

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 13, 2025

WNNC Board Meeting

LAPD Rampart Police Station - Community Room

1401 W 6th St, Los Angeles, CA 90017



BOARD MEMBERS

MIRNA AGUILAR

ELAINE ALANIZ

REBECCA M. ALVARADO

JOSE M CALDERON

ERNESTO CASTRO

DAVID DEFRENZA

CEDRIC J. NELMS

ANA PALACIOS

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.

PUBLIC POSTING OF AGENDAS – Neighborhood Council agendas are posted for public review as follows:
www.NeighborhoodCouncilWebsite.com

• You can also receive our agendas via email by subscribing to L.A. City's Early Notification System at https://www.lacity.org/subscriptions

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

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

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
- 1.Council District 1 Rep: Gabriela Agarie 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

- a. 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. CONSENT CALENDAR Items that are routine in nature and do not require debate; any item may be pulled from the consent calendar for debate at the request of any Board Member, to appear on the Regular General Board agenda for January 9, 2025

5. MONTHLY EXPENDITURE REPORTS & FINANCIALS

- a. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of February 2025.
- b. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of January 2025.
- c. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of December 2024.
- d. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of November 2024
- e. Discussion /Action MOTION to approve \$1,000 of Expenditures in Support of the Wildfire Emergency Relief Efforts to support Odyssey Charter School after the devastating Eaton Fire

https://www.gofundme.com/f/support-odyssey-charter-schools-after-devastating-eaton-fire?attribution_id=sl:70b61b18-7bc7-492c-b62f-fa98b7ffa061&utm_campaign=natman_sharesheet_dash&utm_content=amp10_t1&utm_medium=customer&utm_source=copy_link

f. Discussion /Action MOTION to approve \$600.00 of Expenditures in Support of the Wildfire Emergency Relief Efforts to support The Cat Possee after the devastating Eaton Fire.

6. OUTREACH EVENTS

a. Discussion /Action MOTION to approve up to \$1,000.00 LAFD 3-Day Battalion 11 Appreciation Dinner on April 21st - April 23rd at The Huffington at St. Sophia, 1324 Normandie Avenue, LA CA 90006, from 5:30 pm - 6:30 pm to feed approximately 100 firefighters per day.

8. PRESENTATIONS

- a. Presentation by: LAANE (Los Angeles Alliance for a New Economy), Ashley Gonzales-Vielman, Senior Community Organizer, Community Impact Statement, followed by Q&A.
- b. **Presentation by:** Ramsay Goyal from Regis House Community Center to present followed by Q&A.
- c. **Presentation by:** Allegra Padilla, Executive Director, from Levitt Pavilion Los Angeles, followed by Q&A.

9. 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

10. BOARD MEMBER COMMENTS & NEW BUSINESS

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

11. ADJOURNMENT

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

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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@westlakenorthncl.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 websitewww.westlakenorthnc.org.¶

Monthly Expenditure Report



Reporting Month: February 2025 Budget Fiscal Year: 2024-2025

NC Name: Westlake North Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance Total Spent Remaining Outstanding Commitments Net Available							
\$15921.94	\$890.13	\$15031.81	\$199.00	\$0.00	\$14832.81		

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$890.13		\$199.00			
Outreach	\$20500.00	\$0.00	\$-1659.29	\$0.00	\$-1858.29		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Neighborhood Purpose Grants	\$11500.00	\$0.00	\$10000.00	\$0.00	\$10000.00		
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	itures: \$22769.16		

Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	GOOGLE GSUITE_WESTLAKE	02/01/2025	Approved by Board Motion Action to approve monthly expenditures - Google January 2025 for \$64.80	General Operations Expenditure	Office	\$64.80	
2	PAPA CRISTOS RESTAURAN	02/13/2025	Approved by board motion action - refreshment/snacks for Board/Committee meetings.	General Operations Expenditure	Office	\$226.35	
3	ADOBE ADOBE	02/21/2025	Approved by Board Motion action - Monthly Expenditure - Adobe Invoice 28157 for 21 Feb to 20 March 2025	General Operations Expenditure	Office	\$47.98	
4	PY LOS ANGELES SELFST	02/25/2025	Approved by Board motion action - Monthly expenditure - LA Self Storage February 2025 \$153	General Operations Expenditure	Office	\$153.00	
5	THE WEB CORNER, INC.	02/03/2025	Approved by Board motion/action - monthly expenditure to the Webcorner for January 2025 Invoice 27932 \$199.99	General Operations Expenditure	Office	\$199.00	
6	THE WEB CORNER, INC.	02/03/2025	Approved by Board Motion action to pay for monthly expenditure - Google January 2025 Invoice 28048 for \$199.00	thly expenditure - ry 2025 Invoice Operations Expenditure		\$199.00	
	Subtotal:					\$890.13	

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

THE WEB CORNER, INC.	03/04/2025	Approved by Board motion action - monthly expenditure expense - The WebCorner March 2025	General Operations Expenditure	Office	\$199.00
Subtotal: Outstanding					



Invoice number: 5166688191

1600 Amphitheatre Pkwy Mountain View, CA 94043 **United States**

Google LLC

Federal Tax ID: 77-0493581

Bill to

Westlake North Neighborhood Council 200 N Spring St #224 Los Angeles, CA 90012-3238 **United States**

Details

Invoice number	5166688191
Invoice date	Jan 31, 2025
Billing ID	9503-5459-3112
Domain name	westlakenorthnc.org

Google Workspace

\$64.80

Summary for Jan 1, 2025 - Jan 31, 2025

Subtotal in USD	\$64.80
Tax (0%)	\$0.00
Total in USD	\$64.80

You will be automatically charged for any amount due.



Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Jan 1 - Jan 31	9	64.80
	S	Subtotal in USD		\$64.80
	7	Гах (0%)		\$0.00
	- 1	Total in USD		\$64.80

Need help understanding the charges on your invoice? Click here for detailed explanations

https://support.google.com/a?p=gsuite-bills-and-charges

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form





Board Action Certification (BAC) Form			Т			-		
NC Name: WESTLAKE NORTH			Meeting Date:					
Budget Fiscal Year: 2024/2025	T		Agenda Item No: 4B					
Board Motion and/or Public Benefit Statement (CIP and NPG):	DISCUSSION/A ADMINISTRATI expenditure Go	IVE PACI	KET FOR F	FISCAL YE			onthly	
Method of Payment: (Select One)	☐ Check	- 9	☐ Credit Card	<u></u>		d Member Reimb	ursement	
Recused Board Member	s must leave the room price		te Count ssion and may no	t return to the ro	oom until after t	he vote is compl	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
ELAINE ALANIZ	PRESIDENT	Х						
ERNESTO CASTRO	VICE PRESIDENT				Х			
CEDRIC J NELMS	SECRETARY	Х						
REBECCA M ALVARADO	TREASURER	Х						
MIRNA AGUILAR	MEMBER				Х			
JOSE M CALDERON	MEMBER	Х						
DAVID DEFRENZA	MEMBER	Х						
ANA PALACIOS	MEMBER	Х						
MARIA SANTIAGO	MEMBER				Х			
Board Quorum: 5 We, the authorized signers of the above	Total:	6 ncil declare th	at the information	n presented on t	his form is acci	Irate and comple	and that a public	
meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu			-		-	•	
Authorized Signature Rebecca M Al	luarado		Authorized Sign	nature: Elain	e Alaniz			
Print/Type Name: REBECCA M A			Print/Type Nam	ne: ELAINE /				
Date: 7/11/2024			Date: 7/11/20	024				
			•			NC	FP 101 BAC Rev02011	



Papa Cristos Restaurant 2771 W Pico Blvd. Los Angeles, California United States, 90006 Tel: 323-737-2970 Printed February 13, 2025 at 6:18 PM

PHONE ORDER - UNPAID: Ela

ine

Party Name: Elaine

Admin: Admin

Note:

CUSTOMER Tel:

10 x Chicken Kebab A La Carte	\$109.90
15 x Side of Pita	\$11.85
2 x Large Greek Salad	\$29.98
Tzatziki Quart	\$14.99
Open Item Taxable	\$25.00
Open Item Taxable	\$14.99

Food Total \$191.72 Catering Total \$14.99

Sub Total \$206.71 Sales Tax, 9.5% \$19.64

> Total \$226.35

Mastercard *0923 (Auth#: 061694) \$226.35

> Thank You Please Come Again!

Administrative Services Division

Neighborhood Council (NC) Funding Program







Board Action Certification (BAC) Form						Chy Cler	ONADED THE
NC Name: WESTLAKE NORTH			Meeting Date: JULY 11, 2024				
Budget Fiscal Year: 2024/2025			Agenda Item No: ^{4B}				
Board Motion and/or Public Benefit Statement (CIP and NPG):	DISCUSSION/A ADMINISTRATI						
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimbu	ursement
Recused Board Member	s must leave the room prio		te Count Ission and may no	t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
ELAINE ALANIZ	PRESIDENT	Χ					
ERNESTO CASTRO	VICE PRESIDENT				Х		
CEDRIC J NELMS	SECRETARY	Х					
REBECCA M ALVARADO	TREASURER	Х					
MIRNA AGUILAR	MEMBER				Х		
JOSE M CALDERON	MEMBER	Х					
DAVID DEFRENZA	MEMBER	Х					
ANA PALACIOS	MEMBER	Х					
MARIA SANTIAGO	MEMBER				Х		
Board Quorum: 5	Total:	6			2		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Coun laws, policies, and procedu	cil, declare tl		-	this form is accu	•	•
Authorized Signature			Authorized Signature: Elaine Alaniz				
Rebecca M Al Print/Type Name: REBECCA M A			Print/Type Nam	ne: ELAINE A	ALANIZ		
Date: 7/11/2024			Date: 7/11/20	024			
			•			NCF	P 101 BAC Rev02011



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

ORIGINAL

Invoice Information

Invoice Number 3021210103
Invoice Date 21-FEB-2025
Payment Terms Credit Card
Purchase Order AB04600900047CUS
Order Number 7175138502
Customer Number 561350191
Currency USD

Bill To

Elaine Alaniz Westlake North NC CA 90012

INVOICE

Item Details									
Service Term: 21-FEB-2025 to 20-MAR-2025									
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 Tota	Invoice Total								
	NET AMOUNT (USD)								
TAXES (SEE DETAILS FOR RATES)							0.00		

GRAND TOTAL (USD)

Comments:

Billing Contact

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

47.98

Administrative Services Division

Neighborhood Council (NC) Funding Program







Board Action Certification (BAC) Form							MOED V	
C Name: WESTLAKE NORTH Meeting Date: JULY 11, 2024								
Budget Fiscal Year: 2024/2025			Agenda Item No	o: 4B				
Board Motion and/or Public Benefit Statement (CIP and NPG):	DISCUSSION/ACTION MOTION TO APPROVE/AMEND THE ADMINISTRATIVE PACKET FOR FISCAL YEAR 2024/2025 - Monthly expenditure Adobe March 2025 \$47.98.							
Method of Payment: (Select One)	Check	obe Marci	1 ∠U∠5 🌣	47.98.	□ Board	d Member Reimb	ursement	
Wiethod of Fayment. (Select One)	L CICCK	Vot	e Count			A WICHIBCI NCIIIIB	arsement	
Recused Board Members	must leave the room pric	r to any discus	sion and may no	t return to the ro	om until after t	he vote is compl	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
ELAINE ALANIZ	PRESIDENT	Χ						
ERNESTO CASTRO	VICE PRESIDENT				Χ			
CEDRIC J NELMS	SECRETARY	Χ						
REBECCA M ALVARADO	TREASURER	Χ						
MIRNA AGUILAR	MEMBER				Χ			
JOSE M CALDERON	MEMBER	Χ						
DAVID DEFRENZA	MEMBER	Х						
ANA PALACIOS	MEMBER	Х						
MARIA SANTIAGO	MEMBER				Х			
Board Quorum: 5	Total:	6			2			
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and procedu			-		-	· · · · · · · · · · · · · · · · · · ·	
Authorized Signature Rebecca M Ala	yarado		Authorized Signature: Elaine Alaniz					
Rebecca M Alvarado Print/Type Name: REBECCA M ALVARADO			Print/Type Name: ELAINE ALANIZ					
Date: 7/11/2024			Date: 7/11/20					
NCFP 101 BAC Rev020118								

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** February 25, 2025

Payment Date February 25, 2025 3:57 PM

Unit 7624 Current Balance \$0.00

Paid Thru February 28, 2025 Receipt Number 162666 By AR

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
02/01/25	7624	Rent 2/1-2/28	133.00	20.00	0.00	113.00	113.00	Master Card
02/11/25	7624	Late Fee	20.00	0.00	0.00	20.00	20.00	Master Card
02/18/25	7624	California Pre Lien Fee.	20.00	0.00	0.00	20.00	20.00	Master Card
			!	Taxes			0.00	
				Payment (less	s tax)		153.00	
				Payment Subto	otal		153.00	
			Credits Applied				0.00	
			:	Refunds Appli	ied		0.00	
			į	Total Applied	d to Accou	nt	153.00	

Current Account Balance \$0.00

Paid By Master Card *****0923 Paid Thru Date February 28, 2025

Transaction Type Sale

Authorization 024394 Reference p1_txn_67be58f0aa254e5f96774ed

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!

Date: 7/11/2024

Rebecca M Alvarado

Print/Type Name: REBECCA M ALVARADO

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form





NC Name: WESTLAKE NORTH			Meeting Date:	JULY 11, 2024					
Budget Fiscal Year: 2024/2025			Agenda Item N						
Board Motion and/or Public Benefit Statement (CIP and NPG):		VE PAC	N MOTION TO APPROVE/AMEND THE ACKET FOR FISCAL YEAR 2024/2025 - LA Storage						
Method of Payment: (Select One)	□ Check	7133.00	☐ Credit Card		☐ Board	d Member Reimb	ursement	_	
	s must leave the room prior		e Count	t return to the ro	om until after t	he vote is comple	ete.		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	_	
ELAINE ALANIZ	PRESIDENT	X				g			
ERNESTO CASTRO	VICE PRESIDENT				Х			_	
CEDRIC J NELMS	SECRETARY	Х							
REBECCA M ALVARADO	TREASURER	Х							
MIRNA AGUILAR	MEMBER				Х				
JOSE M CALDERON	MEMBER	Х							
DAVID DEFRENZA	MEMBER	Х						_	
ANA PALACIOS	MEMBER	Х						_	
MARIA SANTIAGO	MEMBER				Х			_	
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Board Quorum: 5	Total:	6			2				
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu			-		•	•		
Authorized Signature			Authorized Sign	nature:	Alauin				
				ZVB111					

Elaine Alaniz

Print/Type Name: ELAINE ALANIZ

Date: 7/11/2024

\$199.00

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

Bill To
Westlake North Neighborhood Council

Date	Invoice #	Terms
1/1/2025	27932	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
1	1.5 hours for; phone sup requests, & website adju		199.00	199.00
0	January 2025 Hosting for (included in Maintenan	r: westlakenorthnc.org	15.00	0.00
Please remit convenienc	payment at your earliest e.	Total		\$199.00
Thank you for your business!		Payments/Credits	\$0.00	

Balance Due

Administrative Services Division

Neighborhood Council (NC) Funding Program





Board Action Certification (BAC) Form						Cay	ADED	
NC Name: WESTLAKE NORTH			Meeting Date:	JULY 11, 2024				
Budget Fiscal Year: 2024/2025			Agenda Item No: ^{4B}					
Board Motion and/or Public Benefit Statement (CIP and NPG):			MOTION TO APPROVE/AMEND THE CKET FOR FISCAL YEAR 2024/2025					
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement	
Recused Board Member	rs must leave the room prio		te Count ssion and may no	t return to the re	oom until after t	the vote is compl	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
ELAINE ALANIZ	PRESIDENT	X						
ERNESTO CASTRO	VICE PRESIDENT				Х			
CEDRIC J NELMS	SECRETARY	Х						
REBECCA M ALVARADO	TREASURER	Х						
MIRNA AGUILAR	MEMBER				Х			
JOSE M CALDERON	MEMBER	Х						
DAVID DEFRENZA	MEMBER	Х						
ANA PALACIOS	MEMBER	Х						
MARIA SANTIAGO	MEMBER				Х			
Board Quorum: 5	Total:	6			2			
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	ncil, declare th			this form is accu			
Authorized Signature Rebecca M. At			Authorized Signature: Elaine Alaniz					
Print/Type Name: REBECCA M ALVARADO			Print/Type Name: ELAINE ALANIZ					
			Date: 7/11/2024					

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

Bill To	
Westlake North Neighborhood Council	

Date	Invoice #	Terms
2/1/2025	28048	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
1		Maintenance: includes up to port, web development,	199.00	199.00
0	February 2025 Hosting for	February 2025 Hosting for: westlakenorthnc.org (included in Maintenance)		0.00
Please remit po convenience.	ayment at your earliest	Total	•	\$199.00
Thank you for your business!		Payments/Credits		\$0.00
		Balance Due		\$199.00

Administrative Services Division

Neighborhood Council (NC) Funding Program





Board Action Certification (BAC) Form						Cay	ADED	
NC Name: WESTLAKE NORTH			Meeting Date:	JULY 11, 2024				
Budget Fiscal Year: 2024/2025			Agenda Item No: ^{4B}					
Board Motion and/or Public Benefit Statement (CIP and NPG):			MOTION TO APPROVE/AMEND THE CKET FOR FISCAL YEAR 2024/2025					
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement	
Recused Board Member	rs must leave the room prio		te Count ssion and may no	t return to the re	oom until after t	the vote is compl	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
ELAINE ALANIZ	PRESIDENT	X						
ERNESTO CASTRO	VICE PRESIDENT				Х			
CEDRIC J NELMS	SECRETARY	Х						
REBECCA M ALVARADO	TREASURER	Х						
MIRNA AGUILAR	MEMBER				Х			
JOSE M CALDERON	MEMBER	Х						
DAVID DEFRENZA	MEMBER	Х						
ANA PALACIOS	MEMBER	Х						
MARIA SANTIAGO	MEMBER				Х			
Board Quorum: 5	Total:	6			2			
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	ncil, declare th			this form is accu			
Authorized Signature Rebecca M. At			Authorized Signature: Elaine Alaniz					
Print/Type Name: REBECCA M ALVARADO			Print/Type Name: ELAINE ALANIZ					
			Date: 7/11/2024					

Monthly Expenditure Report



Reporting Month: January 2025 Budget Fiscal Year: 2024-2025

NC Name: Westlake North Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net Available						
\$17357.83	\$1435.89	\$15921.94	\$398.00	\$0.00	\$15523.94	

	Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$312.21		\$398.00			
Outreach	\$20500.00	\$1123.68	\$-769.16	\$0.00	\$-1167.16		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Neighborhood Purpose Grants	\$11500.00	\$0.00	\$10000.00	\$0.00	\$10000.00		
Funding Requests Under Review: \$0.00 Encumbrances: \$0.00 Previous Expenditures: \$21333.				tures: \$21333.27			

	Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	WALMART.COM 8009256278	01/10/2025	oard Motion as approved by the C to approve up to \$994.47 General Operations uring the 2025 Los Angeles, CA res. Oard Motion by WNNC has		Outreach	\$994.47		
2	WALMART.COM 8009256278	01/11/2025	Board Motion by WNNC has approved the amount of \$1,076.70 of Expenditures in Support of the Wildfire Emergency Relief Efforts to support LAFD First Station 11 for supplies and equipment.	ont of \$1,076.70 Support of the President Efforts President Station 11 General Operations Expenditure		\$17.50		
3	WALMART.COM 8009256278	01/11/2025	Board Motion by WNNC has approved the amount of \$1,076.70 of Expenditures in Support of the Wildfire Emergency Relief Efforts to support LAFD First Station 11 for supplies and equipment.	General Operations Expenditure	Outreach	\$64.73		
4	PY LOS ANGELES SELFST	01/14/2025	Approved by Board motion action - monthly expenditure for LA Storage for January 2025 \$153.00	General Operations Expenditure	Office	\$153.00		
5	GOOGLE GSUITE_WESTLAK	01/14/2025	Approved by Board motion action - monthly expenditure for Google December 2024 for \$64.80	General Operations Expenditure	Office	\$64.80		
6	ADOBE ADOBE	01/14/2025	Board Motion has approved the Admin Packet by the WNNC take action to approve of Office Expenditures for 2024 -2024	General Operations Expenditure	Office	\$46.43		

7	ADOBE ADOBE	01/21/2025	Board Motion has approved the Admin Packet by the WNNC take action to approve of Office Expenditures for 2024 -2024	General Operations Expenditure	Office	\$47.98
8	TST YUM YUM DONUTS -	01/29/2025	Approved by Board Motion action to approve \$500 for CERT community training classes for snacks, water, food and outreach merchandise. Invoice for Winchells Donuts and Coffee \$46.98	General Operations Expenditure	Outreach	\$46.98
	Subtotal:		1			\$1435.89

			Outstanding Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	02/03/2025	Approved by Board motion/action - monthly expenditure to the Webcorner for January 2025 Invoice 27932 \$199.99	General Operations Expenditure	Office	\$199.00
2	THE WEB CORNER, INC.	02/03/2025	Approved by Board Motion action to pay for monthly expenditure - Google January 2025 Invoice 28048 for \$199.00	General Operations Expenditure	Office	\$199.00
	Subtotal: Outstanding	g	•			\$398.00



Winchell's Donut House Los Angeles, CA 90057 2100 Beverly Blvd (213) 483-6605

Take Out

Nancy C Server:

Chack #109

Irdered:

1/28/25 4:53 PM

COZEN DONUTS

826,99 819.88

Subtotal

lotal

8413.98 \$45.98

> Cradit Card vastercard

Contact less XXXXXXXX3221

> Transaction Type tuthorization sporoval Code 4pplication 4pplication Lard Reader Dayment ID

Sale Approved 023859 ydFmxfPMYkdy A0000000041010 MASTERICARD BIBPOS



Services ∨

Savings Grocery & Essentials

New Year Goals



Tour meal starts here

Sponsored



Jan 10, 2025 order Order# 2000128-06425212



Ozark Trail 35F Flannel Lined Rectangle Adult Sleeping Bag - Brown (80" x 36")

Qty 2

\$49.38

More from this order

Makita LCT200W 18-Volt Compact Lithium-Ion Cordless Combo Kit, 2-Piece Discontinued by Manufacturer	Qty1	\$259.55
Makita XAG25Z Angle Grinder 18V 4-1/2" / 5" (Tool Only)	Qty1	\$148.36
KingCamp Camping Chairs Clearance for Adults Folding Portable Lawn Chairs for Outdoor Support 220lbs Black	Qty1	\$23.72
KingCamp Camping Chairs Clearance for Adults Folding Portable Lawn Chairs for Outdoor Support 220lbs Black	Qty1	\$23.72
KingCamp Camping Chairs Clearance for Adults Folding Portable Lawn Chairs for Outdoor Support 220lbs Black	Qty1	\$23.72
KingCamp Camping Chairs Clearance for Adults Folding Portable Lawn Chairs for Outdoor Support 220lbs Black	Qty1	\$23.72
Makita BL1850B-2 18V LXT° Lithium-Ion 5.0Ah Battery, 2/pk	Qty1	\$110.78
Greenworks 60V 750 CFM 180 MPH Leaf Blower with 4.0 AH HC Battery and 6 Amp Charger 2429802	Qty1	\$245.29

Subtotal \$1970.37

Savings	-\$1052.13
	\$918.24
CARNEXTEGU promo code	-\$10.00
Тах	\$86.23
Total	\$994.47
Charge history Your transaction activity for this order	
Ending in 0923 Payment method	
Payment method	





Savings Grocery & Essentials

New Year Goals



Your meal starts here

Sponsored



Jan 10, 2025 order Order# 2000128-06425212



Ozark Trail 35F Flannel Lined Rectangle Adult Sleeping Bag - Brown (80" x 36")

Qty 2

\$49.38

More from this order

Makita LCT200W 18-Volt Compact Lithium-Ion Cordless Combo Kit, 2-Piece Discontinued by Manufacturer	Qty 1	\$259.55
Makita XAG25Z Angle Grinder 18V 4-1/2" / 5" (Tool Only)	Qty1	\$148.36
KingCamp Camping Chairs Clearance for Adults Folding Portable Lawn Chairs for Outdoor Support 220lbs Black	Qty1	\$23.72
KingCamp Camping Chairs Clearance for Adults Folding Portable Lawn Chairs for Outdoor Support 220lbs Black	Qty1	\$23.72
KingCamp Camping Chairs Clearance for Adults Folding Portable Lawn Chairs for Outdoor Support 220lbs Black	Qty1	\$23.72
KingCamp Camping Chairs Clearance for Adults Folding Portable Lawn Chairs for Outdoor Support 220lbs Black	Qty1	\$23.72
Makita BL1850B-2 18V LXT° Lithium-Ion 5.0Ah Battery, 2/pk	Qty1	\$110.78
Greenworks 60V 750 CFM 180 MPH Leaf Blower with 4.0 AH HC Battery and 6 Amp Charger 2429802	Qty1	\$245.29

Subtotal \$1970.37

Savings	-\$1052.13
	\$918.24
CARNEXTEGU promo code	-\$10.00
Тах	\$86.23
Total	\$994.47
Charge history Your transaction activity for this order	
Ending in 0923 Payment method	
Payment method	

Order details - Walmart.com 2/9/25, 5:13 PM



Grocery & Essentials Savings

Pharmacy Delivery



Stock up on freshness

Sponsored



oap, Clean Burst, 200 fl oz, 200	Qty1	\$15.98
g Bag - Brown (80" x 36")	Qty1	\$49.94
		\$65.92
		\$0.10
		\$9.95
		\$6.26
		\$0.00
	\$8	82.23
r >		
nding in 0923		
	oap, Clean Burst, 200 fl oz, 200 g Bag - Brown (80" x 36")	\$ *** * * ***

Order details - Walmart.com 2/9/25, 5:13 PM

Office of the City Clerk							
Administrative Services Division						Sed angeles	S TOS ANGE
Neighborhood Council (NC) Funding Progr	am			t Card Board Member Reimbursement nay not return to the room until after the vote is complete.			
Board Action Certification (BAC) Form						The Co	TOTAL TEL
NC Name:			Meeting Date:				
Budget Fiscal Year:	,		Agenda Item N	lo:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
Statement (cir and W G).							
Method of Payment: (Select One)	☐ Check	Va.	☐ Credit Card te Count		☐ Board	d Member Reimbi	ursement
Recused Board Member	s must leave the room pric			ot return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No				
	200.0100.000			71200	71300111	eg.u.e	Notabet
Board Quorum:	Total:						
	aws, policies, and procedu						
Authorized Signature Rabox	cca M. Alva	irado	Authorized Sign	nature:	in Ala	117	
Print/Type Name:	,, r. viwa		Print/Type Nan	ne:	ne Alan	9	
Date:			Date:				

Order details - Walmart.com 2/9/25, 5:13 PM



Grocery & Essentials Savings

Pharmacy Delivery



Stock up on freshness

Sponsored



oap, Clean Burst, 200 fl oz, 200	Qty1	\$15.98
g Bag - Brown (80" x 36")	Qty1	\$49.94
		\$65.92
		\$0.10
		\$9.95
		\$6.26
		\$0.00
	\$8	82.23
r >		
nding in 0923		
	oap, Clean Burst, 200 fl oz, 200 g Bag - Brown (80" x 36")	\$ *** * * ***

Order details - Walmart.com 2/9/25, 5:13 PM

Office of the City Clerk							
Administrative Services Division						Sed angeles	S TOS ANGE
Neighborhood Council (NC) Funding Progr	am					city of	
Board Action Certification (BAC) Form						The Co	TOTAL TEL
NC Name:			Meeting Date:				
Budget Fiscal Year:	,		Agenda Item N	lo:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
Statement (cir and W G).							
Method of Payment: (Select One)	☐ Check	Va.	☐ Credit Card te Count		☐ Board	d Member Reimb	ursement
Recused Board Member	s must leave the room pric			ot return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
	200.0100.000			71300	71300111	eg.u.e	Notabet
Board Quorum:	Total:						
We, the authorized signers of the above in meeting was held in accordance with all limeeting where a quorum of the Board was	aws, policies, and procedu						
Authorized Signature Rebec	cca M. Alva	rado	Authorized Sign	nature:	ne Alan	uir	
Print/Type Name:			Print/Type Nan	ne:	~ 1000	0	
Date:			Date:				

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** January 14, 2025

Payment Date January 14, 2025 8:13 AM

Unit 7624 Current Balance \$0.00

Paid Thru January 31, 2025 Receipt Number 161383 By LG

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method	
01/01/25	7624	Rent 1/1-1/31	133.00	0.00	0.00	133.00	133.00	Master Card	
01/11/25	7624	Late Fee	20.00	0.00	0.00	20.00	20.00	Master Card	
			Taxes			0.00			
				Payment (les	s tax)		153.00		
			Payment Subt	otal		153.00			
			Credits Appl	ied		0.00			
			Refunds Applied				0.00		
			Total Applie	d to Accou	ınt	153.00			
			Current Accou	nt Balance		\$0.00			
				Paid By			Master Card	*****0923	
				Paid Thru Date	e		January 31,	2025	

Transaction Type Sale

Authorization 019943 Reference p1_txn_67868d2e5f627bc84acf058

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!

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



notes ()	
Statement of the state of the s	
18 00 CC	
City Cha	OLADED 118

200.07.00.0 (27.0) . 0						-6	
NC Name: WESTLAKE NORTH			Meeting Date: JULY 11, 2024				
Budget Fiscal Year: 2024/2025	Agenda Item No: ^{4B}						
Board Motion and/or Public Benefit Statement (CIP and NPG):	DISCUSSION/ACTION MOTION TO APPROVE/AMEND THE ADMINISTRATIVE PACKET FOR FISCAL YEAR 2024/2025 - LA Storage						
Method of Payment: (Select One)	January 2025 \$	153.00	☐ Credit Card		□ Board	d Member Reimb	ursement
ivietilou di Payment. (Select Offe)	LI CHECK	Vote	Count		<u> Боагс</u>	a iviettibet Kelitib	urserrient
Recused Board Members	s must leave the room pric	or to any discuss	ion and may not	return to the ro	om until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
ELAINE ALANIZ	PRESIDENT	Х					
ERNESTO CASTRO	VICE PRESIDENT				Χ		
CEDRIC J NELMS	SECRETARY	Χ					
REBECCA M ALVARADO	TREASURER	Χ					
MIRNA AGUILAR	MEMBER				Χ		
JOSE M CALDERON	MEMBER	Χ					
DAVID DEFRENZA	MEMBER	Χ					
ANA PALACIOS	MEMBER	Χ					
MARIA SANTIAGO	MEMBER				Χ		
Board Quorum: 5	Total:	6			2	<u> </u>	
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and procedu			-		-	·
Authorized Signature			Authorized Signature: Elaine Alaniz				
Rebecca M Alvarado Print/Type Name: REBECCA M ALVARADO			Print/Type Name: ELAINE ALANIZ				
			Date: 7/11/2024				



Invoice number: 5145364761

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 number	5145364761
Invoice date	Dec 31, 2024
Billing ID	9503-5459-3112
Domain name	westlakenorthnc.org

Google Workspace

Total in USD	\$64.80

Summary for Dec 1, 2024 - Dec 31, 2024

Subtotal in USD	\$64.80
Tax (0%)	\$0.00
Total in USD	\$64.80

You will be automatically charged for any amount due.



Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Dec 1 - Dec 31	9	64.80
	\$	Subtotal in USD		\$64.80
	٦	Tax (0%)		\$0.00
	7	Total in USD		\$64.80

Need help understanding the charges on your invoice? Click here for detailed explanations

https://support.google.com/a?p=gsuite-bills-and-charges

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form





NC Name: WESTLAKE NORTH		Meeting Date: JULY 11, 2024						
Budget Fiscal Year: 2024/2025			Agenda Item No: ^{4B}					
Board Motion and/or Public Benefit Statement (CIP and NPG):	DISCUSSION/A ADMINISTRATI	VE PACK	ET FOR F	ISCAL YE	AR 2024/		nthly	
Math od of Power acts (Calast One)	expenditure God	ogle invoid	Ce for Dece	ember 202		Member Reimb	ursamant	
Method of Payment: (Select One)	□ Cneck	Vote	Count		⊔ Board	i wember keimb	ursement	
Recused Board Members	s must leave the room prio			return to the ro	om until after tl	he vote is compl	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
ELAINE ALANIZ	PRESIDENT	Χ						
ERNESTO CASTRO	VICE PRESIDENT				Χ			
CEDRIC J NELMS	SECRETARY	Χ						
REBECCA M ALVARADO	TREASURER	Χ						
MIRNA AGUILAR	MEMBER				Χ			
JOSE M CALDERON	MEMBER	Χ						
DAVID DEFRENZA	MEMBER	Х						
ANA PALACIOS	MEMBER	Х						
MARIA SANTIAGO	MEMBER				Х			
Board Quorum: 5	Total:	6			2			
We, the authorized signers of the above in meeting was held in accordance with all meeting where a quorum of the Board was	aws, policies, and procedu			-		•	·	
Authorized Signature Rebecca M Al	yarado		Authorized Signa	ature: Elain	e Alaniz			
Print/Type Name: REBECCA M AI	Print/Type Name							
Date: 7/11/2024			Date: 7/11/2024					
			I			NCF	P 101 BAC Rev020118	



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

ORIGINAL

Invoice Information

Invoice Number 2965340775
Invoice Date 22-DEC-2024
Payment Terms Credit Card
Purchase Order AB04600900047CUS
Order Number 7175138502
Customer Number 561350191
Currency USD

Bill To

Elaine Alaniz Westlake North NC CA 90012

INVOICE

Item Details											
Service Term: 22-D	Service Term: 22-DEC-2024 to 20-JAN-2025										
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL				
65323714	Acrobat Pro	2 EA	23.22	46.43	0.00%	0.00	46.43				
Invoice Tota	al						46.43				
NET AMOUNT (USD)											
		TAX	(ES (SEE DETAI	LS FOR RATES)			0.00				

GRAND TOTAL (USD)

Comments:

Billing Contact

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

46.43

Office of the City Clerk							
Administrative Services Division						Se sougeles	OS ANGE
Neighborhood Council (NC) Funding Progr	am					city of	
Board Action Certification (BAC) Form						The Contract of the	00 toto 118
NC Name:			Meeting Date:				
Budget Fiscal Year:			Agenda Item N	lo:			
Board Motion and/or Public Benefit							
Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Member	s must leave the room pric		te Count	nt return to the ro	om until after t	he vote is comple	ate.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
board Member's First and Last Name	Board Position	res	INO	Abstain	Absent	mengible	Recused
Board Quorum:	Total:						
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and procedu						
Authorized Signature Rebec	ca M Alvar	ado	Authorized Sign	nature:	ine Ali	ania	
Print/Type Name:			Print/Type Nan	ne:			
Date:			Date:				



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

ORIGINAL

Invoice Information

Invoice Number 2992652469
Invoice Date 21-JAN-2025
Payment Terms Credit Card
Purchase Order AB04600900047CUS
Order Number 7175138502
Customer Number 561350191
Currency USD

Bill To

Elaine Alaniz Westlake North NC CA 90012

INVOICE

Item Details											
Service Term: 21-J/	Service Term: 21-JAN-2025 to 20-FEB-2025										
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 Tota	al										
		NET	AMOUNT (US	SD)			47.98				
		TAX	ES (SEE DETAI	LS FOR RATES)			0.00				

GRAND TOTAL (USD)

Comments:

Billing Contact

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

47.98

Office of the City Clerk							
Administrative Services Division						Se sougeles	OS ANGE
Neighborhood Council (NC) Funding Progr	am					city of	
Board Action Certification (BAC) Form						The Contract of the	00 toto 118
NC Name:			Meeting Date:				
Budget Fiscal Year:			Agenda Item N	lo:			
Board Motion and/or Public Benefit							
Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Member	s must leave the room pric		te Count	nt return to the ro	om until after t	he vote is comple	ate.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
board Member's First and Last Name	Board Position	res	INO	Abstain	Absent	mengible	Recused
Board Quorum:	Total:						
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and procedu						
Authorized Signature Rebec	ca M Alvar	ado	Authorized Sign	nature:	ine Ali	ania	
Print/Type Name:			Print/Type Nan	ne:			
Date:			Date:				

Office of the City Clerk Administrative Services Division						ed singular	00 00 MC)
Neighborhood Council (NC) Funding Progr	am					Tryo ano	
Board Action Certification (BAC) Form						Oly On	Divorto (18)
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	l Member Reimbi	ursement
Recused Board Members	s must leave the room pri		Count ion and may not	return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:						
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and proced						
Authorized Signature **Rebecca M Ala	yarado		Authorized Signa	ature: Elain	e Alaniz		
Print/Type Name:			Print/Type Nam		<i>ν</i>		
Date:			Date:				

Monthly Expenditure Report



Reporting Month: December 2024 Budget Fiscal Year: 2024-2025

NC Name: Westlake North Neighborhood Council

Monthly Cash Reconciliation								
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available			
\$28596.16	\$11238.33	\$17357.83	\$398.00	\$0.00	\$16959.83			

	Monthly Cash Flow Analysis								
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available				
Office		\$2884.96		\$398.00					
Outreach	\$20500.00	\$7853.37	\$666.73	\$0.00	\$268.73				
Elections		\$0.00		\$0.00					
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Neighborhood Purpose Grants	\$11500.00	\$500.00	\$10000.00	\$0.00	\$10000.00				
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expenditures: \$10094.94					

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	HOMEGOODS #1057	12/01/2024	Approved by Board motion action - WNNC Holiday Event - WNNC-2425-003 - HomeGoods \$385.81	General Operations Expenditure	Outreach	\$385.81
2	SALVATION ARMY 060 ST1	12/01/2024	Approved by Board motion action - WNNC Holiday Event - WNNC-2425-003 - Salvation Army \$213.44	General Operations Expenditure	Outreach	\$213.44
3	HOMEGOODS #1057	12/02/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE. * The receipt update is the itemize copy provided by the store. This a redundant request.	General Operations Expenditure	Outreach	\$209.29
4	HOBBY LOBBY #584	12/02/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$284.36
5	SP ECOFLOW TECH	12/02/2024	Approved by Board Motion Action - Movie and PA System - EchoFlow Tech \$2,079.41	General Operations Expenditure	Outreach	\$2079.41

6	GOOGLE GSUITE_WESTLAK	12/02/2024	Approved by Board Motion Action - Monthly Expenditure - Google November invoice for \$64.80	General Operations Expenditure	Office	\$64.80
7	PY LOS ANGELES SELFST	12/03/2024	Approved by Board motion action to pay monthly expenditures - LA Storage \$133 for December 2024.	General Operations Expenditure	Office	\$133.00
8	AMZN MKTP US ZL7061Q20	12/03/2024	Board Motion as approved by the NC action to approve up to \$5,000 for movie and PA Equipment	General Operations Expenditure	Office	\$56.94
9	HOBBY LOBBY #1023	12/03/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$233.56
10	AMZN MKTP US ZL0GH03B1	12/03/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$142.30
11	AMAZON RETA ZL2IO57M2	12/03/2024	Purchase. See Return Receipt: Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$87.79
12	HOBBY LOBBY #584	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$286.39
13	HOBBY LOBBY #584	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$44.04
14	SALVATION ARMY 060 ST1	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE	General Operations Expenditure	Outreach	\$110.00
15	AMZN MKTP US ZL16E8RC2	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$79.99

16	AMZN MKTP US ZL1JV42M0	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$43.84
17	AMAZON MARK ZL6Al3SS0	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$351.17
18	AMAZON MARK ZL1E81UU0	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$25.98
19	AMZN MKTP US ZL10097J2	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for movie and PA Equipment	General Operations Expenditure	Office	\$876.00
20	AMZN MKTP US ZL01K6GJ1	12/04/2024	Board Motion as approved by the NC action to approve up to \$5,000 for movie and PA Equipment	General Operations Expenditure	Office	\$1340.26
21	AMAZON MARK ZL7J77U91	12/06/2024	Board Motion as approved by the NC action to approve up to \$5,000 for movie and PA Equipment	General Operations Expenditure	Office	\$175.90
22	AMAZON MARK ZR8920PC2	12/06/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$170.79
23	AMAZON MARK ZR60423Q0	12/06/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$87.94
24	AMAZON MARK ZR3Z94T80	12/06/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$218.99
25	GOODWILL STORE #0048	12/07/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$54.55

Monthly Expenditure Report



Reporting Month: November 2024 Budget Fiscal Year: 2024-2025

NC Name: Westlake North Neighborhood Council

Monthly Cash Reconciliation								
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available			
\$29445.96	\$849.80	\$28596.16	\$3595.53	\$0.00	\$25000.63			

		Monthly Cash Fl	ow Analysis		
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$849.80		\$597.00	
Outreach	\$20500.00	\$0.00	\$11405.06	\$2498.53	\$8309.53
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$11500.00	\$0.00	\$10500.00	\$500.00	\$10000.00
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	ditures: \$9245.14

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	PY LOS ANGELES SELFST	11/01/2024	Approved by Board Motion Action to pay monthly expenditure - LA Storage November 2024 \$133.00	General Operations Expenditure	Office	\$133.00	
2	GOOGLE GSUITE_WESTLAK	11/01/2024	Approved by Board Motion Action to pay monthly expenditure - Google invoice for October 2024 \$64.80	General Operations Expenditure	Office	\$64.80	
3	OTC BRANDS 800-203-1	11/08/2024	Fraudulent charge to Rebecca M Alvarado Credit Card 5850. Ref # 2024063189-2937794 for charges of \$16.37 in November and December 2024 totaling \$32.74.	General Operations Expenditure	Office	\$16.37	
4	OTC BRANDS 800-203-1	11/08/2024	Fraudulent charge to Rebecca M Alvarado Credit Card 5850. Ref # 2024063189-2937794 for charges of \$16.37 in November and December 2024 totaling \$32.74.	General Operations Expenditure	Office	\$-16.37	
5	WALGREENS #6347	11/09/2024	Charge Fraud - Refund	General Operations Expenditure	Office	\$-286.34	
6	SMART AND FINAL 420	11/09/2024	Charge Fraud - Refund	General Operations Expenditure	Office	\$-296.09	
7	SHELL OIL 57446367500	11/09/2024	Charge Fraud	General Operations Expenditure	Office	\$-48.84	

8	EXTRA SPACE 1254	11/09/2024	Charge Fraud - Refund	General Operations Expenditure	Office	\$-287.10
9	WALGREENS #6347	11/09/2024	Charge Fraud	General Operations Expenditure	Office	\$286.34
10	SMART AND FINAL 420	11/09/2024	Charge Fraud	General Operations Expenditure	Office	\$296.09
11	SHELL OIL 57446367500	11/09/2024	Charge Fraud	General Operations Expenditure	Office	\$48.84
12	EXTRA SPACE 1254	11/09/2024	Charge Fraud	General Operations Expenditure	Office	\$287.10
13	JERSEY MIKES 20204	11/18/2024	Board Motion has approved the Admin Packet by the WNNC take action to approve of Office Expenditures for the boards Self Storage Jan. 2025.	General Operations Expenditure	Office	\$254.00
14	THE WEB CORNER, INC.	11/13/2024	Board action approved to pay monthly expenditure - The Web Corner October 2024 \$199.00 Invoice 27582	General Operations Expenditure	Office	\$199.00
15	THE WEB CORNER, INC.	11/13/2024	Board action approved to pay monthly expenditure - The Web Corner Invoice 27705 for November 2024 \$199.00	General Operations Expenditure	Office	\$199.00
	Subtotal:					\$849.80

			Outstanding Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	12/02/2024	Approved by Board motion/action - Monthly expenditure payment to the Webcorner for December 2024 Invoice 27812 \$199.00	General Operations Expenditure	Office	\$199.00
2	Central City Neighborhood Partners	12/03/2024	Discussion/action motion to approve NPG for \$500.00 to Central City Neighborhood Partners Annual Holiday Celebration and toy giveaway.	Neighborhood Purpose Grants		\$500.00
3	Bart's Carts	12/11/2024	Approved by Board Motion Action - WNNC Holiday Event - WNNC 2425 003 - Barts Carts \$2,498.53	General Operations Expenditure	Outreach	\$2498.53
4	THE WEB CORNER, INC.	02/03/2025	Approved by Board motion/action - monthly expenditure to the Webcorner for January 2025 Invoice 27932 \$199.99	General Operations Expenditure	Office	\$199.00
5	THE WEB CORNER, INC.	02/03/2025	Approved by Board Motion action to pay for monthly expenditure - Google January 2025 Invoice 28048 for \$199.00	General Operations Expenditure	Office	\$199.00
	Subtotal: Outstanding	g				\$3595.53

MAKE CHECK PAYABLE TO

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

INVOICE

Unit 7624Tenant 246303Invoice 113616

Invoice Date October 22, 2024 Due Date November 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	11/1/2024	Rent 11/1-11/30	133.00	0.00	133.00
			Subt	otal	133.00
			Taxe	S	0.00
			Bala	nce Due	133.00

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

You have the option of making an online payment by (clicking link) below.

https://www.smartselfstorage.com/self-storage/ca/los-angeles/self-storage/Having problems logging in?
Please call us at 213-481-1010

Pre-pay 12 months and receive one month Free!

Pre-pay 12 months and receive one month Free:

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program







NC Name: WESTLAKE NORTH			Meeting Date:	JULY 11, 2024			
Budget Fiscal Year: 2024/2025			Agenda Item N	lo: 4B			
Board Motion and/or Public Benefit Statement (CIP and NPG):	DISCUSSION/A	ACTION M	T NOITON	O APPRO	VE/AMEN	D THE	
Statement (en una N. G).	ADMINISTRAT		ET FOR	FISCAL YE	EAR 2024	'2025 - LA	Storage
	November 2024	\$133.00					
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
Recused Board Member	s must leave the room price			ot return to the re	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
ELAINE ALANIZ	PRESIDENT	Χ					
ERNESTO CASTRO	VICE PRESIDENT				X		
CEDRIC J NELMS	SECRETARY	Х					
REBECCA M ALVARADO	TREASURER	Х					
MIRNA AGUILAR	MEMBER				Х		
JOSE M CALDERON	MEMBER	Х					
DAVID DEFRENZA	MEMBER	Х					
ANA PALACIOS	MEMBER	Х					
MARIA SANTIAGO	MEMBER				Х		
Board Quorum: 5	Takalı						
We, the authorized signers of the above meeting was held in accordance with all	_			•		•	•
meeting where a quorum of the Board was			app.0000	.,	22. 200.1011 20	,	.,p.iane paolic
Authorized Signature **Rebecca M Al			Authorized Sign	nature: Elain	ue Alaniz		
Print/Type Name: REBECCA M A			Print/Type Nar	ne: ELAINE			
Date: 7/11/2024			Date: 7/11/2				
						NICE	D 101 DAC Dov02011



Invoice number: 5097952745

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 number	5097952745
Invoice date	Oct 31, 2024
Billing ID	9503-5459-3112
Domain name	westlakenorthnc.org

Google Workspace

Total in USD	\$64.80

Summary for Oct 1, 2024 - Oct 31, 2024

Subtotal in USD	\$64.80
Tax (0%)	\$0.00
Total in USD	\$64.80

You will be automatically charged for any amount due.



Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Oct 1 - Oct 31	9	64.80
	Si	ubtotal in USD		\$64.80
	Ta	ax (0%)		\$0.00
	— To	otal in USD		\$64.80

Need help understanding the charges on your invoice? Click here for detailed explanations

https://support.google.com/a?p=gsuite-bills-and-charges

Office of the City Clerk

Authorized Signature

Date: 7/11/2024

Rebecca M Alvarado

Print/Type Name: REBECCA M ALVARADO

Administrative Services Division

Neighborhood Council (NC) Funding Program







NC Name: WESTLAKE NORTH			Meeting Date:	JULY 11, 2024			
Budget Fiscal Year: 2024/2025			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	DISCUSSION/A ADMINISTRATI	VE PACK	CET FOR F	FISCAL YE	AR 2024/		nthly
Method of Payment: (Select One)	expenditure God	ogie irivor	Ce TOT OCIO	DDEI 2024		d Member Reimbu	ursement
		Vote	e Count				
Recused Board Members	s must leave the room prio	r to any discus	sion and may no	t return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
ELAINE ALANIZ	PRESIDENT	Х					
ERNESTO CASTRO	VICE PRESIDENT				Х		
CEDRIC J NELMS	SECRETARY	X					
REBECCA M ALVARADO	TREASURER	X					
MIRNA AGUILAR	MEMBER				Х		
JOSE M CALDERON	MEMBER	Х					
DAVID DEFRENZA	MEMBER	Χ					
ANA PALACIOS	MEMBER	Χ					
MARIA SANTIAGO	MEMBER				Χ		
Board Quorum: 5	Total:	6			2		
We, the authorized signers of the above r							
meeting was held in accordance with all I meeting where a quorum of the Board was		res. The above	was approved b	by the Neighborh	ood Council Bo	ard, at a Brown A	Act compliant public

Authorized Signature:

Date: 7/11/2024

Print/Type Name: ELAINE ALANIZ

Elaine Alaniz

Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355

Tran Date

Post Date

REF # 2024063189 - 2937794 Credit Card

Re: Account number ending in 5850

City

State

Please review the transaction report carefully. If the list of transaction(s) includes any that you authorized, or initiated, please indicate that by circling the transaction(s) and placing your initial next to them. Circling and initialing a transaction will result in the provisional credit associated with that transaction being reversed.

TRANSACTION REPORT THE TRANSACTIONS LISTED BELOW ARE THOSE THAT HAVE BEEN REPORTED AS FRAUD

11/8/2024	11/11/2024	\$16.37	OTC BRANDS *800-203-1	800-2280475	NE
12/8/2024	12/10/2024	\$16.37	OTC BRANDS *800-203-1	800-2280475	NE
Transactions:	2		Total Amount: \$32.74		
I TANG GIG HOLD				above transaction(3), nor a	u wwe give
anyone permi	ssion to use my/ou	name or ace	umber ending in 5850, to make the ount number to make the purchase	e(s).	V
anyone permi Signature:	ission to use my/ou	name or ace	bunt number to make the purchase	e(s).	2/2025

Amount Merchant

Sincerely,

Cardmember Service

Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Ref # 2024063189 - 2937794 Credit Card

REBECCA M ALVARADO WESTLAKE NORTH NC 200 N. SPRING ST ROOM 224 LOS ANGELES CA 90012-3238

12/26/2024

Case Number: 2024063189

Re: Account number ending in 5850

Amount of Claim: \$32.74

Re: Account number ending in 5850

Thank you for contacting Cardmember Service about recent transaction(s) on your account. While we complete our research, we are committed to keeping you informed through every step of the process.

Please complete, sign and return these two (2) Statement of Fraud forms to the above address or you may fax the completed documents to 1-866-229-9625, no later than 1/10/2025.

I, do hereby certify, state and declare that the following statemen I am claiming that my Credit Cards were Lost/Stolen. I am claiming that my Credit Cards were never received I am claiming that I have my Credit Cards in my posses Account. I am claiming that this account was opened fraudulently have received no benefit in regard to this account number. I have involved in the obtaining, receiving or signing of this application.	I. sion and there are Unauthorized Transaction(s) on my r. I did not apply for the above referenced account number.
Please provide the following information, if applicable: - Lost/Stolen Date Date Card I - Suspect's Name Are any other cards or Identification items missing/stolen? Y/N	
- Police report filed? Y/N If Yes: Case # Police Dept Phone Number - I never received a Credit Card in the mail. Y/N - Card is in my possession Y/N	Date Filed Investigation Officer
I hereby state that I neither personally authorized nor gave autholast time I/we used the cards(s) was on 12/2024	·
Please provide us with additional information relating to this claim additional room is needed you may continue on the attached pag	regarding person(s) that may have been suspect. If
I/We hereby state that peither personally authorized nor gave at Primary Cardholder Signature	uthority to participate in the list of attached transactions. 1/22/2025 Date
Secondary Cardholder Signature	Date

		*	

Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355

Tran Date

Post Date

REF # 2024063189 - 2937794 Credit Card

Re: Account number ending in 5850

City

State

Please review the transaction report carefully. If the list of transaction(s) includes any that you authorized, or initiated, please indicate that by circling the transaction(s) and placing your initial next to them. Circling and initialing a transaction will result in the provisional credit associated with that transaction being reversed.

TRANSACTION REPORT THE TRANSACTIONS LISTED BELOW ARE THOSE THAT HAVE BEEN REPORTED AS FRAUD

11/8/2024	11/11/2024	\$16.37	OTC BRANDS *800-203-1	800-2280475	NE
12/8/2024	12/10/2024	\$16.37	OTC BRANDS *800-203-1	800-2280475	NE
Transactions:	2		Total Amount: \$32.74		
I TANG GIG HOLD				above transaction(3), nor a	u wwe give
anyone permi	ssion to use my/ou	name or ace	umber ending in 5850, to make the ount number to make the purchase	e(s).	V
anyone permi Signature:	ission to use my/ou	name or ace	bunt number to make the purchase	e(s).	2/2025

Amount Merchant

Sincerely,

Cardmember Service

Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Ref # 2024063189 - 2937794 Credit Card

REBECCA M ALVARADO WESTLAKE NORTH NC 200 N. SPRING ST ROOM 224 LOS ANGELES CA 90012-3238

12/26/2024

Case Number: 2024063189

Re: Account number ending in 5850

Amount of Claim: \$32.74

Re: Account number ending in 5850

Thank you for contacting Cardmember Service about recent transaction(s) on your account. While we complete our research, we are committed to keeping you informed through every step of the process.

Please complete, sign and return these two (2) Statement of Fraud forms to the above address or you may fax the completed documents to 1-866-229-9625, no later than 1/10/2025.

I, do hereby certify, state and declare that the following statemen I am claiming that my Credit Cards were Lost/Stolen. I am claiming that my Credit Cards were never received I am claiming that I have my Credit Cards in my posses Account. I am claiming that this account was opened fraudulently have received no benefit in regard to this account number. I have involved in the obtaining, receiving or signing of this application.	I. sion and there are Unauthorized Transaction(s) on my r. I did not apply for the above referenced account number.
Please provide the following information, if applicable: - Lost/Stolen Date Date Card I - Suspect's Name Are any other cards or Identification items missing/stolen? Y/N	
- Police report filed? Y/N If Yes: Case # Police Dept Phone Number - I never received a Credit Card in the mail. Y/N - Card is in my possession Y/N	Date Filed Investigation Officer
I hereby state that I neither personally authorized nor gave autholast time I/we used the cards(s) was on 12/2024	·
Please provide us with additional information relating to this claim additional room is needed you may continue on the attached pag	regarding person(s) that may have been suspect. If
I/We hereby state that peither personally authorized nor gave at Primary Cardholder Signature	uthority to participate in the list of attached transactions. 1/22/2025 Date
Secondary Cardholder Signature	Date

		*	

Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Ref # 2024056714 - 2935115 Credit Card

ELAINE ALANIZ WESTLAKE NORTH NC 200 N. SPRING ST ROOM 224 LOS ANGELES CA 90012-3238 11/27/2024 Case Number: 2024056714 Re: Account number ending in 5007 Amount of Claim: \$918.37

Re: Account number ending in 5007

Secondary Cardholder Signature

Thank you for contacting Cardmember Service about recent transaction(s) on your account. While we complete our research, we are committed to keeping you informed through every step of the process.

Please complete, sign and return these two (2) Statement of Fraud forms to the above address or you may fax the completed documents to 1-866-229-9625, no later than 12/12/2024.

 do hereby certify, state and declare that the following statement(s) is/ I am claiming that my Credit Cards were Lost/Stolen. 	are true: (Place an X by the applicable information)
I am claiming that my Credit Cards were never received.	
I am claiming that I have my Credit Cards in my possession a	nd there are Unauthorized Transaction(s) on my
Account.	and there are emachines are transcented on my
I am claiming that this account was opened fraudulently. I did	not apply for the above referenced account number
have received no benefit in regard to this account number. I have no k	
involved in the obtaining, receiving or signing of this application.	nomicago er ano account, nor raion er any percente,
involved in the obtaining, receiving or eigning or the application.	
Please provide the following information, if applicable:	
- Lost/Stolen Date Date Card Last U	sed
- Suspect's Name	
- Are any other cards or Identification items missing/stolen? Y/N	Please list items
Police report filed? Y/N If Yes: Case # Police Dept Phone Number	Date Filed
Police Dept Phone Number	Investigation Officer
- I never received a Credit Card in the mail. Y/N	
- Card is in my possession Y/N	
I hereby state that I neither personally authorized nor gave authority to last time I/we used the cards(s) was on Please provide us with additional information relating to this claim regards.	and the second
additional room is needed you may continue on the attached page:	
I/We hereby state that I neither personally authorized nor gave authorit	ly to participate in the list of attached transactions.
Primary Cardholder Signature	Date
miniary Gardiolder Signature	Date

Date

Sincerely,

Cardmember Service

Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 REF # 2024056714 - 2935115 Credit Card

Re: Account number ending in 5007

Please review the transaction report carefully. If the list of transaction(s) includes any that you authorized, or initiated, please indicate that by circling the transaction(s) and placing your initial next to them. Circling and initialing a transaction will result in the provisional credit associated with that transaction being reversed.

TRANSACTION REPORT THE TRANSACTIONS LISTED BELOW ARE THOSE THAT HAVE BEEN REPORTED AS FRAUD

Tran Date	Post Date	Amount	Merchant	<u>City</u>	<u>State</u>
11/9/2024	11/11/2024	\$286.34	WALGREENS #6347	NORTHRIDGE	CA
11/9/2024	11/11/2024	\$296.09	SMART AND FINAL 420	NORTHRIDGE	CA
11/9/2024	11/11/2024	\$287.10	EXTRA SPACE 1254	PACOIMA	CA
11/9/2024	11/11/2024	\$48.84	SHELL OIL 57446367500	NORTHRIDGE	CA
Transactions:	4		Total Amount: \$918.37		

I/We did not use my/our credit card, account number ending in 5007, to make the above transaction(s), nor did I/We give anyone permission to use my/our name or account number to make the purchase(s).		
Signature:	Date:	
Signature:	Date:	

Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Ref # 2024056714 - 2935115 Credit Card

ELAINE ALANIZ WESTLAKE NORTH NC 200 N. SPRING ST ROOM 224 LOS ANGELES CA 90012-3238 11/27/2024 Case Number: 2024056714 Re: Account number ending in 5007 Amount of Claim: \$918.37

Re: Account number ending in 5007

Secondary Cardholder Signature

Thank you for contacting Cardmember Service about recent transaction(s) on your account. While we complete our research, we are committed to keeping you informed through every step of the process.

Please complete, sign and return these two (2) Statement of Fraud forms to the above address or you may fax the completed documents to 1-866-229-9625, no later than 12/12/2024.

 do hereby certify, state and declare that the following statement(s) is/ I am claiming that my Credit Cards were Lost/Stolen. 	are true: (Place an X by the applicable information)
I am claiming that my Credit Cards were never received.	
I am claiming that I have my Credit Cards in my possession a	nd there are Unauthorized Transaction(s) on my
Account.	and there are emachines are transcented on my
I am claiming that this account was opened fraudulently. I did	not apply for the above referenced account number
have received no benefit in regard to this account number. I have no k	
involved in the obtaining, receiving or signing of this application.	nomicago er ano account, nor raion er any percente,
involved in the obtaining, receiving or eigning or the application.	
Please provide the following information, if applicable:	
- Lost/Stolen Date Date Card Last U	sed
- Suspect's Name	
- Are any other cards or Identification items missing/stolen? Y/N	Please list items
Police report filed? Y/N If Yes: Case # Police Dept Phone Number	Date Filed
Police Dept Phone Number	Investigation Officer
- I never received a Credit Card in the mail. Y/N	
- Card is in my possession Y/N	
I hereby state that I neither personally authorized nor gave authority to last time I/we used the cards(s) was on Please provide us with additional information relating to this claim regards.	and the second
additional room is needed you may continue on the attached page:	
I/We hereby state that I neither personally authorized nor gave authorit	ly to participate in the list of attached transactions.
Primary Cardholder Signature	Date
miniary Gardiolder Signature	Date

Date

Sincerely,

Cardmember Service

Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 REF # 2024056714 - 2935115 Credit Card

Re: Account number ending in 5007

Please review the transaction report carefully. If the list of transaction(s) includes any that you authorized, or initiated, please indicate that by circling the transaction(s) and placing your initial next to them. Circling and initialing a transaction will result in the provisional credit associated with that transaction being reversed.

TRANSACTION REPORT THE TRANSACTIONS LISTED BELOW ARE THOSE THAT HAVE BEEN REPORTED AS FRAUD

Tran Date	Post Date	Amount	Merchant	<u>City</u>	<u>State</u>
11/9/2024	11/11/2024	\$286.34	WALGREENS #6347	NORTHRIDGE	CA
11/9/2024	11/11/2024	\$296.09	SMART AND FINAL 420	NORTHRIDGE	CA
11/9/2024	11/11/2024	\$287.10	EXTRA SPACE 1254	PACOIMA	CA
11/9/2024	11/11/2024	\$48.84	SHELL OIL 57446367500	NORTHRIDGE	CA
Transactions:	4		Total Amount: \$918.37		

I/We did not use my/our credit card, account number ending in 5007, to make the above transaction(s), nor did I/We give anyone permission to use my/our name or account number to make the purchase(s).		
Signature:	Date:	
Signature:	Date:	

Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Ref # 2024056714 - 2935115 Credit Card

ELAINE ALANIZ WESTLAKE NORTH NC 200 N. SPRING ST ROOM 224 LOS ANGELES CA 90012-3238 11/27/2024 Case Number: 2024056714 Re: Account number ending in 5007 Amount of Claim: \$918.37

Re: Account number ending in 5007

Secondary Cardholder Signature

Thank you for contacting Cardmember Service about recent transaction(s) on your account. While we complete our research, we are committed to keeping you informed through every step of the process.

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 do hereby certify, state and declare that the following statement(s) is/ I am claiming that my Credit Cards were Lost/Stolen. 	are true: (Place an X by the applicable information)
I am claiming that my Credit Cards were never received.	
I am claiming that I have my Credit Cards in my possession a	nd there are Unauthorized Transaction(s) on my
Account.	and there are emachines are transcented on my
I am claiming that this account was opened fraudulently. I did	not apply for the above referenced account number
have received no benefit in regard to this account number. I have no k	
involved in the obtaining, receiving or signing of this application.	nomicago er ano account, nor raion er any percente,
involved in the obtaining, receiving or eigning or the application.	
Please provide the following information, if applicable:	
- Lost/Stolen Date Date Card Last U	sed
- Suspect's Name	
- Are any other cards or Identification items missing/stolen? Y/N	Please list items
Police report filed? Y/N If Yes: Case # Police Dept Phone Number	Date Filed
Police Dept Phone Number	Investigation Officer
- I never received a Credit Card in the mail. Y/N	
- Card is in my possession Y/N	
I hereby state that I neither personally authorized nor gave authority to last time I/we used the cards(s) was on Please provide us with additional information relating to this claim regards.	and the second
additional room is needed you may continue on the attached page:	
I/We hereby state that I neither personally authorized nor gave authorit	ly to participate in the list of attached transactions.
Primary Cardholder Signature	Date
miniary Gardiolder Signature	Date

Date

Sincerely,

Cardmember Service

Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 REF # 2024056714 - 2935115 Credit Card

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Transactions:	4		Total Amount: \$918.37		

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Signature:	Date:		
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Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Ref # 2024056714 - 2935115 Credit Card

ELAINE ALANIZ WESTLAKE NORTH NC 200 N. SPRING ST ROOM 224 LOS ANGELES CA 90012-3238 11/27/2024 Case Number: 2024056714 Re: Account number ending in 5007 Amount of Claim: \$918.37

Re: Account number ending in 5007

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I am claiming that my Credit Cards were never received.
I am claiming that I have my Credit Cards in my possession and there are Unauthorized Transaction(s) on my
Account.
I am claiming that this account was opened fraudulently. I did not apply for the above referenced account number
have received no benefit in regard to this account number. I have no knowledge of this account, nor know of any person(s
involved in the obtaining, receiving or signing of this application.
involved in the obtaining, receiving or eigning or the application.
Please provide the following information, if applicable:
- Lost/Stolen Date Date Card Last Used
- Suspect's Name
- Are any other cards or Identification items missing/stolen? Y/N Please list items
Police report filed? Y/N If Yes: Case # Date Filed Police Dept Phone Number Investigation Officer
Police Dept Phone Number Investigation Officer
- I never received a Credit Card in the mail. Y/N
- Card is in my possession Y/N
I hereby state that I neither personally authorized nor gave authority to participate in the list of attached transactions. The last time I/we used the cards(s) was on Please provide us with additional information relating to this claim regarding person(s) that may have been suspect. If
additional room is needed you may continue on the attached page:
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Primary Cardholder Signature Date

Date

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Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Ref # 2024056714 - 2935115 Credit Card

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Police report filed? Y/N If Yes: Case # Police Dept Phone Number	Date Filed
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Primary Cardholder Signature	Date
miniary Gardiolder Signature	Date

Sincerely,

Cardmember Service

Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 REF # 2024056714 - 2935115 Credit Card

Re: Account number ending in 5007

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11/9/2024	11/11/2024	\$286.34	WALGREENS #6347	NORTHRIDGE	CA
11/9/2024	11/11/2024	\$296.09	SMART AND FINAL 420	NORTHRIDGE	CA
11/9/2024	11/11/2024	\$287.10	EXTRA SPACE 1254	PACOIMA	CA
11/9/2024	11/11/2024	\$48.84	SHELL OIL 57446367500	NORTHRIDGE	CA
Transactions:	4		Total Amount: \$918.37		

I/We did not use my/our credit card, account number ending in 5007, to make the above transaction(s), nor did I/We give anyone permission to use my/our name or account number to make the purchase(s).					
Signature:	Date:				
Signature: Date:					

Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Ref # 2024056714 - 2935115 Credit Card

ELAINE ALANIZ WESTLAKE NORTH NC 200 N. SPRING ST ROOM 224 LOS ANGELES CA 90012-3238 11/27/2024 Case Number: 2024056714 Re: Account number ending in 5007 Amount of Claim: \$918.37

Re: Account number ending in 5007

Secondary Cardholder Signature

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have received no benefit in regard to this account number. I have no k	
involved in the obtaining, receiving or signing of this application.	nomicago er ano account, nor raion er any percente,
involved in the obtaining, receiving or eigning or the application.	
Please provide the following information, if applicable:	
- Lost/Stolen Date Date Card Last U	sed
- Suspect's Name	
- Are any other cards or Identification items missing/stolen? Y/N	Please list items
Police report filed? Y/N If Yes: Case # Police Dept Phone Number	Date Filed
Police Dept Phone Number	Investigation Officer
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Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Ref # 2024056714 - 2935115 Credit Card

ELAINE ALANIZ WESTLAKE NORTH NC 200 N. SPRING ST ROOM 224 LOS ANGELES CA 90012-3238 11/27/2024 Case Number: 2024056714 Re: Account number ending in 5007 Amount of Claim: \$918.37

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I am claiming that this account was opened fraudulently. I did not	t apply for the above referenced account number
have received no benefit in regard to this account number. I have no know	wledge of this account, nor know of any person(s)
involved in the obtaining, receiving or signing of this application.	
Please provide the following information, if applicable:	
- Lost/Stolen Date Date Card Last Used	d
. Sueporte Namo	
- Are any other cards or Identification items missing/stolen? Y/N	Please list items
Police report filed? Y/N If Yes: Case # Police Dept Phone Number I never received a Credit Card in the mail. Y/N	Date Filed
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Signature:	Date:			
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Take Out

Jersey Mike's Franchise Systems 20204

1609 Wilshire Blvd

Los Angeles, CA 90017-1610

Phone Number: 213-353-4511 Fax Number: 213-353-4565

Ticket: 01-001180-02-009070

Server: Ryan 11/14/24 2:35 PM

 Box Reg.
 15.55 N

 Box Small
 238.45 N

19 @ 12.55

Sub Total \$254.00 Taxable \$0.00 9.50% Tax \$0.00 Total \$254.00

Paid Mastercard ********5850 \$254.00

Loyalty Card 3001180010019753 82 points earned

Office of the City Clerk						- (1	
Administrative Services Division						of stageles !	S 195 Mg
Neighborhood Council (NC) Funding Progr	ram					TO THE	
Board Action Certification (BAC) Form						Chi	O AOFO II
NC Name:	Meeting Date:						
Budget Fiscal Year:	1		Agenda Item N	lo:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
,							
Method of Payment: (Select One)	☐ Check		☐ Credit Card		□ Boar	d Member Reimb	ursement
ivetilou di Payment. (Selett One)	LI CHECK	Vo	te Count		Doar	a Member Neimb	ursement
Recused Board Member	s must leave the room pri	or to any discu	ssion and may no	ot return to the r	oom until after	the vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Poord Quarum	Total			+			
Board Quorum: We, the authorized signers of the above in	Total:	1	at the information	n presented on	this form is acc	urate and comple	te, and that a public
meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca	M. Alvara	do	Authorized Sign	nature:	aine Al	laniz	
Print/Type Name:	<u> </u>		Print/Type Nar	me:		0	
Date:			Date:				

\$199.00

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

Bill To
Westlake North Neighborhood Council

Date	Invoice #	Terms									
10/1/2024	27582	Due on Receipt									
Ship To	Ship To										

QTY	Description		Price Each	Amount	
1	1.5 hours for; phone sup requests, & website adj	Maintenance: includes up to oport, web development, ustments	199.00	199.00	
0	October 2024 Hosting for (included in Maintenan	or: westlakenorthnc.org	15.00	0.00	
Please remit	payment at your earliest	T		\$199.00	
convenience.		Total			
Thank you for your business!		Payments/Credits			

Balance Due

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program







NC Name: WESTLAKE NORTH			Meeting Date: JULY 11, 2024						
				Agenda Item No: ^{4B}					
Board Motion and/or Public Benefit Statement (CIP and NPG):	DISCUSSION/A ADMINISTRATI								
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimbi	ursement		
			te Count						
	s must leave the room prio	-	T	Τ	I	1			
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
ELAINE ALANIZ	PRESIDENT	Х							
ERNESTO CASTRO	VICE PRESIDENT				Х				
CEDRIC J NELMS	SECRETARY	X							
REBECCA M ALVARADO	TREASURER	Х							
MIRNA AGUILAR	MEMBER				Х				
JOSE M CALDERON	MEMBER	Х							
DAVID DEFRENZA	MEMBER	Χ							
ANA PALACIOS	MEMBER	Χ							
MARIA SANTIAGO	MEMBER				Х				
Board Quorum: 5 We, the authorized signers of the above	Total:	6	at the information	n procented on t	his form is assu	urate and comple	to and that a nublic		
meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu			•		•	•		
Authorized Signature Rebecca M Al	luarado		Authorized Sign	nature: Elain	e Alaniz				
Print/Type Name: REBECCA M A	LVARADO		Print/Type Nan	ne: ELAINE A					
Date: 7/11/2024			Date: 7/11/2						
			L			NCF	P 101 BAC Rev02011		

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

·	
Bill To	
Westlake North Neighborhood Council	

Date	Invoice #	Terms
11/1/2024	27705	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
1 0	November 2024 Monthl 1.5 hours for; phone sup requests, & website adj	g for: westlakenorthnc.org	199.00 15.00	199.00 0.00
Please remit payment at your earliest convenience. Thank you for your business!		Total Payments/Credits		\$199.00 \$0.00
		Balance Due	\$199.00	

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program







NC Name: WESTLAKE NORTH			Meeting Date: JULY 11, 2024						
				Agenda Item No: ^{4B}					
Board Motion and/or Public Benefit Statement (CIP and NPG):	DISCUSSION/A ADMINISTRATI								
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimbi	ursement		
			te Count						
	s must leave the room prio	-	T	Τ	I	1			
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
ELAINE ALANIZ	PRESIDENT	Х							
ERNESTO CASTRO	VICE PRESIDENT				Х				
CEDRIC J NELMS	SECRETARY	X							
REBECCA M ALVARADO	TREASURER	Х							
MIRNA AGUILAR	MEMBER				Х				
JOSE M CALDERON	MEMBER	Х							
DAVID DEFRENZA	MEMBER	Χ							
ANA PALACIOS	MEMBER	Χ							
MARIA SANTIAGO	MEMBER				Х				
Board Quorum: 5 We, the authorized signers of the above	Total:	6	at the information	n procented on t	his form is assu	urate and comple	to and that a nublic		
meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu			•		•	•		
Authorized Signature Rebecca M Al	luarado		Authorized Sign	nature: Elain	e Alaniz				
Print/Type Name: REBECCA M A	LVARADO		Print/Type Nan	ne: ELAINE A					
Date: 7/11/2024			Date: 7/11/2						
			L			NCF	P 101 BAC Rev02011		

26	AMAZON MARK ZR1T01E10	12/07/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$16.63
27	OTC BRANDS 800-203-1	12/08/2024	Fraudulent charge to Rebecca M Alvarado Credit Card 5850. Ref # 2024063189-2937794 for charges of \$16.37 in November and December 2024 totaling \$32.74.	General Operations Expenditure	Office	\$-16.37
28	OTC BRANDS 800-203-1	12/08/2024	Fraudulent charge to Rebecca M Alvarado Credit Card 5850. Ref # 2024063189-2937794 for charges of \$16.37 in November and December 2024 totaling \$32.74.	General Operations Expenditure	Office	\$16.37
29	AMAZON RETA ZX9J632A2	12/11/2024	Board Motion as approved by the NC to approve ip to \$5,000 for movie equipment and PA system.	General Operations Expenditure	Office	\$39.06
30	THE HOME DEPOT #1048	12/11/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE	General Operations Expenditure	Outreach	\$77.10
31	SALVATION ARMY 060 ST1	12/11/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$85.00
32	FOOD4LESS #0770	12/12/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE	General Operations Expenditure	Outreach	\$124.59
33	WALMART.COM	12/15/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$29.67
34	AMAZON RETA ZL2IO57M2	12/17/2024	Board Motion as approved by the NC action to approve up to \$5,000 for A DECEMBER HOLIDAY COMMUNITY OUTREACH EVENT TO INCLUDE FOOD, WATER/SOFT DRINKS, GAMES AND MOVIE.	General Operations Expenditure	Outreach	\$-87.79
35	Central City Neighborhood Partners	12/03/2024	Discussion/action motion to approve NPG for \$500.00 to Central City Neighborhood Partners Annual Holiday Celebration and toy giveaway.	Neighborhood Purpose Grants		\$500.00
36	THE WEB CORNER, INC.	12/02/2024	Approved by Board motion/action - Monthly expenditure payment to the Webcorner for December 2024 Invoice 27812 \$199.00	General Operations Expenditure	Office	\$199.00

		Subtotal:		•			\$11238.33
;	37	Bart's Carts	12/11/2024	Approved by Board Motion Action - WNNC Holiday Event - WNNC 2425 003 - Barts Carts \$2,498.53	General Operations Expenditure	Outreach	\$2498.53

Outstanding Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	THE WEB CORNER, INC.	02/03/2025	Approved by Board motion/action - monthly expenditure to the Webcorner for January 2025 Invoice 27932 \$199.99	General Operations Expenditure	Office	\$199.00	
2	THE WEB CORNER, INC.	02/03/2025	Approved by Board Motion action to pay for monthly expenditure - Google January 2025 Invoice 28048 for \$199.00	General Operations Expenditure	Office	\$199.00	
	Subtotal: Outstanding	g				\$398.00	

WNNC Holday Event Decorations 2024



Goodwill

48 Downtown Los Angeles 6th and Union

1500 W 6th Street Los Angeles, CA 90017 213-201-1290

www.goodwillsocal.org

Store 146 WS 165 Opr 95158 12/07/2024 07:38:30 PM #198

Other Large Electronics Yellow \$14.9 Lookbook Promo - Dec 2024 -\$3.00 Your Price \$11,99

PP|Rotating Joy Tabletop Stand|SA738 \$6.98

UPC: 731015300891 Lookbook Promo - Dec 2024 -\$1.40

Your Price \$5.58

PP|Rotating Joy Tabletop Stand|SA738 \$6.98

UPC: 731015300891

Lookbook Promo - Dec 2024 -\$1.40

Your Price \$5.58

PP|Noel Tree Wood Blacks Sign|SA747 \$6.98

UPC: 731015300983

Lookbook Promo - Dec 2024 -\$1.40

Your Price \$5.58

PP|Noel Tree Wood Blocks Sign|SA747 \$6.98

UPC: 731015300983

Lookbook Promo - Dec 2024 -\$1,40

Your Price \$5.58

PP Noel Tree Wood Blocks Sign SA747 \$6.98

UPC: 731015300983

Lookbook Promo - Dec 2024 -\$1.40

Your Price \$5.58

\$14.9 Other Large Electronics Yellow

9

-\$3.00 Lookbook Promo - Dec 2024

Your Price \$11.99

\$51.90 Sub Total 2.65 Taxable \$54.55 Total

\$12.98 Total Savings;

APPROVED.

\$54.55 Total:

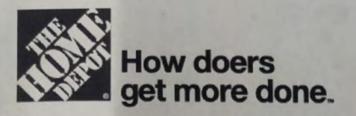


Credit Services - Receipt LookUp Receipt

Transaction Identifier: [1048, 12/11/2024, 51, 7174]

Printed on: 02/12/2025 17

Receipt Image



WILSHIRE/UNION
1675 WILSHIRE BLVD.LA, CA 90017

1048 00051 71749 12/11/24 08:23 PM SALE SELF CHECKOUT

073257014762 33/39G BLK <A> 16.97 HDX 33-39 GAL 50CT OUTDOOR BLK BAGS 857530003533 DUSTER <A> 5.97 HDX MICROFIBER DUSTER 071641126336 SHARPIE 2-PK <A> SHARPIE PERMANENT MARKER-BLACK 2PK 2@2.68 5.36 052427450012 CLEARGORILLA <A> 7.48 GORILLA GLUE CLEAR 1.75 OZ 021200711077 TAPE <A> 3.98 SCOTCH 1.41" MASKING TAPE 2020 1PK 820909908418 5PCSCISSOR <A,S> 5.97 ANVIL 5-PIECE SCISSORS SET

 SUBTOTAL
 70.41

 SALES TAX
 6.69

 TOTAL
 \$77.10

XXXXXXXXXXXX0923 MASTERCARD

051131677746 6PK SHIPTAPE <A>

SCOTCH HVYDUTY 328YDS 6PK

USD\$ 77.10

AUTH CODE 023395/1515012

TA

24.68

Chip Read

AID A0000000041010 MASTERCARD

P.O.#/JOB NAME: 0000

1048 12/11/24 08:23 PM

1048 51 71749 12/11/2024 8030

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 03/11/2025

Account Details

Xref number	Account Number	Type	ExpDate	Signature	Entry
xxxxxxxxxxxx092	3 xxxxxxxxxxx0923	MA	12/26	Y	CHIP
Settlement Re	lease Date : 12/1	2/20	24		
EMV Brand			rand	-	
Application I	D A0000000041010		cation	MASTE	RCARD
:		name	:		
CVM code :	7	CVM desci	ription	: SIGNA	TURE
Display CVM code :	OTCMATIDE		fallback cator :	k NA	3

Miscellaneous Details

Sales Posting Date: 12/11/2024

WNN Holiday Event The Salvation Army Family Store Decoration 16936 Ventura Blvd. Encino CA 91316

818-784-8096

Store: 130.11

Reg. : ENBQ07032

Tran : 25181

Clerk: Store Mgr. Norma M.

Iran Date : 12/11/3024 03:13

98112048499 9301211001	Q Collectibles Round Up	0.01	7 10
Item Total		85.00	
Tax		0.00	ij
TOTAL SALE		85.00	

Authorized Amount: \$85.00

MASTERCARD: *****0923 USD\$85.00

AUTH CODE: 075637 CHIP REF ID 54750

12/11/2024 3:12:30 PM

Application Label: MASTERCARD

TC: AA71E1530E06D405

TVR: 0000008000

AID: A0000000041010

IAD: 0110A040112202000000000000000000000FF

Thank you for shopping at The Salvation Army ALL ITEMS ARE SOLD AS IS. NO CASH REFUNDS Electronics and Clothing Exchange ONLY 7-days th original receipt and tags on merchandise.

(Customer Copy - Receipt)

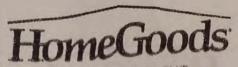
Transaction Log: EAMJ24CD.DB0

Terminal: 7 Transaction: 329 Operator: 112 12/12/24 17:05

====== Welcome to SUREPOS ACE	
CGYS WATER	5.39 F
CA REDEM VAL	1.20 F
CGYS WATER	5.39 F
CA REDEM VAL	1.20 F
CGYS WATER	5.39 F
CA REDEM VAL CGYS WATER	1.20 F
CA REDEM VAL	5.39 F
CGYS WATER	1.20 F 5.39 F
CA REDEM VAL	1.20 F
CGYS WATER	5.39 F
CA REDEM VAL	1.20 F
CGYS WATER	5.39 F
CA REDEM VAL	1.20 F
1 @ 2/7.00	
	3.50 B
1 @ 2/7.00	2 50 5
KROGER SUPER ICE 1 @ 2/7.00	3.50 B
	3.50 B
REESE KIT KAT 33	15.99 F
HERSHEY ASSORTED 3 HERSHEY ASSORTED 3	16.99 F
HERSHEY ASSORTED 3	16.99 F
HERSHEY ASSORTED 3	16.99 F
TAX	1.00
	124.59
MASTERCARD	124.59
-2147483647/-XXXXXXXX	AAAAU923
12/12/24 17:05 770 7 329 112	

	Summary	Journal	
	TAX		1.00
****	BALANCE		124.59
	MASTERCARD		124.59
	-2147483647/	/-XXXXXX	XXXXX0923

12/12/24 17:05 770 7 329 112



683 NORTH VICTORY BLVD BURBANK, CA 91502 BURBANK, CA 91502 United States 818-556-1578

REGULAR SALE

33 - 33 - 33 -	EVERYDAY Q DECORATIVE DECORATIVE DECORATIVE DECORATIVE DECORATIVE	ACC ACC ACC	206536 206039 202986 209869	\$19.99 \$29.99 \$24.99 \$24.99 \$129.99 \$119.99	TTTTTT
Quint				\$349.94	

CA 10.250% Sales Tax

\$35.87

Total

\$385.81

MASTERCARD

\$385.81

\$0,00

----- TRANSACTION RECORD

**********0923

PURCHASE

EXPIRES **/** CONTACTLESS

AUTH# 010841

AID A0000000041010

APPLICATION LABEL MASTERCARD

521879 426067

12-01-2024 18:52:13

APPROVED

Change

HomeGoods VALUES YOUR FEEDBACK!!!

Tell us what you think about

your store visit today and
enter a monthly drawing to win a
\$500 HomeGoods Gift Card!

Visit www.HOMEGOODSFEEDBACK.com

Respond by 12/15/24
You will need to reference
your receipt
Survey number: 1057069058
SEE WEBSITE FOR COMPLETE RULES

T1131KYPW11A11IFF4AYH7Io

281057 6 9058 12/01/2024 18:44:37

1009

Customer Copy
THANK YOU FOR SHOPPING AT HOMEGOODS

REFUNDS WITHIN 30 DAYS WITH RECEIPT Store Credit Only With Gift Receipt Other restrictions may apply

Office of the City Clerk						/>	
Administrative Services Division						Sed angeles	S COSTAGE
Neighborhood Council (NC) Funding Progr	ram					city of	
Board Action Certification (BAC) Form						Chy Ch	DI ADED THE
NC Name:			Meeting Date:				
Budget Fiscal Year:	1		Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:				<u> </u>	<u> </u>	
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Slai	ne Alaniz		
Print/Type Name:	Awamao		Print/Type Nam		, eumy		
Date:			Date:				

The Salvation Army Family Store 16936 Ventura Blvd. Encino CA 91316 818-784-8096 Store: 130.11 Reg.: ENBQ07032

Tran: 24753 Clerk: Jonathan

Tran Date : 12/01/2024 02:47

981120104999 x2@49.99ea 99.98 981111702499 Q Collectibles Rack Discount -12.49 981120104499 Q Collectibles 44.99 981120801999 x2@19,99ea 39,98 981120801599 Q Collectibles 15.99

Item Total 213,44 Tax 0.00 TOTAL SALE 213.44

Authorized Amount: \$213.44

MASTERCARD: *****0923 USD\$213.44

AUTH CODE: 039588 CHIP REF ID 53202 12/1/2024 2:46:42 PM

Application Label: MASTERCARD

TC: 88DE53AAF9BB70D1 TVR: 0000008000 AID: A0000000041010

IAD: 0110A0400122000000000000000000000000000FF

Thank you for shopping at The Salvation Army. ALL ITEMS ARE SOLD AS IS. NO CASH REFUNDS Electronics and Clothing Exchange ONLY 7-days wi th original receipt and tags on merchandise.

(Customer Copy - Receipt)

CULINC Holiday Decorations

Office of the City Clerk						/>	
Administrative Services Division						Sed angeles	S COSTAGE
Neighborhood Council (NC) Funding Progr	ram					city o	
Board Action Certification (BAC) Form						Chy Ch	DI ADED THE
NC Name:			Meeting Date:				
Budget Fiscal Year:	1		Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:				<u> </u>	<u> </u>	
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Slai	ne Alaniz		
Print/Type Name:	Awamao		Print/Type Nam		, eumy		
Date:			Date:				

fomeGoo

683 NORTH VICTORY BLVD BURBANK, CA 91502 BURBANK, CA 91502 United States 818-556-1578

REGULAR SALE

55 - EVRDY STATIONE 519746	\$14.99
47 - SEASONAL 022228	\$12.99 T
56 - EVERYDAY Q LIN 338346	\$12.99 T
47 - SEASONAL 015106	\$49.99 T
47 - SEASONAL 011510	\$19.99 T
55 - EVRDY STATIONE 562996	\$9.99 T
55 - EVRDY STATIONE 507926	
55 - EVRDY STATIONE 589887	\$12.99 T
55 - EVRDY STATIONE 588107	\$3.99
55 - EVRDY STATIONE 588071	\$4.99 1
55 - EVRDY STATTONE 588107	\$3,99 T
55 - EVRDY STATIONE 588077	\$3.99 [
55 - EVRDY STATIONE 562576	\$3.99
55 EVRDY STATIONE 562576	\$3.99 T
55 - EVRDY STATIONE 588093	\$3.99 T
55 - EVRDY STATIONE 588093	\$3.99 T
35 - CANDLES 065744	\$14.99 T
	\$189.83
Subtotal	\$19.46
CA 10.250% Sales Tax	412170

Total

\$209.29

MASTERCARD

\$209.29

TRANSACTION RECORD

**********0923

PURCHASE EXPIRES **/** CHIP AUTH# 082327 AID A0000000041010

APPLICATION LABEL MASTERCARD

427170 523306 APPROVED

12-02-2024 21:44:55

Change

\$0.00

************* HomeGoods VALUES YOUR FEEDBACK!!! Tell us what you think about your store visit today and enter a monthly drawing to win a \$500 HomeGoods Gift Card!

Visit www.HOMEGOODSFEEDBACK.com

Respond by 12/16/24 You will need to reference your receipt Survey number: 1057070717 SEE WEBSITE FOR COMPLETE RULES *************

Sold Item Count = 17

шт1131КҮРW11С1133К4АҮНЭТ

281057 7 717 12/02/2024 21:38:15

THANK YOU FOR SHOPPING AT HOMEGOODS

REFUNDS WITHIN 30 DAYS WITH RECEIPT Store Credit Only With Gift Receipt Other restrictions may apply

Office of the City Clerk						/>	
Administrative Services Division						Sed angeles	S COSTAGE
Neighborhood Council (NC) Funding Progr	ram					city o	
Board Action Certification (BAC) Form						Chy Ch	DI ADED THE
NC Name:			Meeting Date:				
Budget Fiscal Year:	1		Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:				<u> </u>	<u> </u>	
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Slai	ne Alaniz		
Print/Type Name:	Awamao		Print/Type Nam		, eumy		
Date:			Date:				

641 N. Victory Blvd	
Burbank, CA 91502	
	EO 1200
Hobby Lobby Store #584 (818) 5	39-1398
C-EQA D E	\
S-584 R-5 T-2332 RIHANNA A	SALE
	2.00
104000000 Christmas	7.47
Promo 50% Off (4.99-2.50)	
3 @ 2.49 ea	
104000000 Christmas	29.76
Promo 50% Off (2.49-1.25)	
24 @ 1.24 ea	
104000000 Christmas	16.83
Promo 50% Off (1.99-1.00)	
17 @ 0.99 ea	
105000000 Crafts	8.97
3 @ 2.99 ea	10.00
104000000 Christmas Promo 50% Off (3.49-1.75)	13.92
8 @ 1.74 ea	
104000000 Christmas	7.96
Promo 50% Off (3.99-2.00)	
4 @ 1.99 ea	
104000000 Christmas	6.48
Promo 50% Off (6.49-3.25)	
2 @ 3.24 ea 105000000 Crafts	3.58
2 @ 1.79 ea	
101000000 Art	2.39
40 % Off (3.99-1.60) 205000000 Crafts	19.98
20300000	
2 @ 9.99 ea 104000000 Christmas	15.25
Promo 50% Off (30.50-15.25)	6.49
104000000 Christmas	6.49
Promo 50% Off (12.99-6.50)	29.97
104000000 Christmas Promo 50% Off (19.99-10.00)	
riomo oco ,	
3 @ 9.99 ea 104000000 Christmas	12.98
Promo 50% Off (12.99-6.50)	A . Y
2 @ 6.49 ea	12.022
104000000 Christmas	9.49
Promo 50% Off (18.99-9.50)	
104000000 Christmas	12.49
Promo 50% Off (24.99-12.50)	4= 00
104000000 Christmas	17.98
Promo 50% Off (17.99-9.00)	
2 @ 8.99 ea	
104000000 Christmas	22.45
Promo 50% Off (8.99-4.50)	
5 @ 4.49 ea	
104000000 Christmas	8.49
Promo 50% Off (16.99-8.50)	
	4.99
104000000 Christmas Promo 50% Off (9.99-5.00)	
Promo Sus OII (9.99-5.00)	

SUBTOTAL 257.92 TAX TOTAL 26.44 TOTAL 284.36

M/C 284.36

ACCOUNT #: 556963*****0923

AUTH#: [ENC] AUTH CENTER:

ACCT: MASTERCARD INSERTED

MASTERCARD

REF # AUTH # RESP 00 203112021042 031129 ISO 00

AID: A0000000041010

TSI: E800 ARC: CUR:0840

TVR: 0000008000 APP: MASTERCARD

IAD: 0110A0400122000000000000000000000

OOFF

No Signature 0.00 CHANGE DUE

Number of Items Purchased: 84

Total savings: 225.35

Office of the City Clerk						/>	
Administrative Services Division						Sed angeles	S COSTAGE
Neighborhood Council (NC) Funding Progr	ram					city o	
Board Action Certification (BAC) Form						Chy Ch	DI ADED THE
NC Name:			Meeting Date:				
Budget Fiscal Year:	1		Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
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Board Quorum:	Total:				<u> </u>	<u> </u>	
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Slai	ne Alaniz		
Print/Type Name:	Awamao		Print/Type Nam		, eumy		
Date:			Date:				



Fwd: Order EFUS-242178 confirmed

1 message

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

Mon, Dec 2, 2024 at 2:10 PM

Please see the receipt for the generator. More receipts coming soon....

Thank you!

------ Forwarded message ------From: **EcoFlow** <order@ecoflow.com>
Date: Mon, Dec 2, 2024, 1:19 PM
Subject: Order EFUS-242178 confirmed
To: <ealaniz@westlakenorthnc.org>

ECOFLOW

ORDER CONFIRMATION



Hey Elaine,

We're working on your order and will notify you when it's sent.

You can follow the status of your order by clicking the button below:

*Note: Your package might be shipped separately.

Thanks again,

EcoFlow

This email is an automatic email sent from a notification-only email address. Please do not reply. For further assistance, please contact **order@ecoflow.com**

Order No. EFUS-242178

December 02, 2024

Items ordered

EcoFlow DELTA Pro Portable Power Station x 1 \$1,899.00



DELTA Pro Portable Power Station

EcoFlow US

DELTAPro-1600W-US

Subtotal	\$1,899.00
California State Tax (6.0%)	\$113.94
Los Angeles County Tax (0.25%)	\$4.75
Los Angeles County District Tax Sp (2.25%)	\$42.73
Los Angeles Co Local Tax SI (1.0%)	\$18.99
Total	\$2,079.41

Shipping Address

Elaine Alaniz



United States

Tel. 8187959597

Customer

Elaine Alaniz



United States

Tel. 8187959597

ealaniz@westlakenorthnc.org

Download link for proof:

Timeline

Orders generally take 3 5 business days to process and 7 10 business days to deliver, but it may be longer if we're experiencing high order volumes or pandemic related difficulties. We're doing our best to get it to you ASAP, and appreciate your understanding.

Shipment

If you ordered multiple items, such as a bundle, they may arrive at separate times. Once your order has been shipped, you'll receive an email with a tracking number that activates in 24 hours. Contact FedEx: 1 800 463 3339 or USPS: 1 800 275 8777 for further shipping information.

Shipping to P.O. Boxes

We unfortunately can't ship to post office boxes or APO/FPO/DPO addresses. Please contact us if the address for your order was to one of these.

Refunds

We offer full refunds for purchases made within 24 hours. If your product has already been shipped, the return process will include a transaction fee (2.6% for

credit card, 3.6% for PayPal, 3.5% for Affirm), in addition to shipping costs. In the event of a quality issue, we guarantee a full refund or a complimentary replacement after our quality detection process.

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Solar Panel

EcoFlow 400W Portable Solar

Panel

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EcoFlow Solar Parallel
Connection Cable

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Neighborhood Council (NC) Funding Progr	ram					city of	
Board Action Certification (BAC) Form						Chy Ch	DI ADED THE
NC Name:			Meeting Date:				
Budget Fiscal Year:	1		Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:				<u> </u>	<u> </u>	
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Slai	ne Alaniz		
Print/Type Name:	Awamao		Print/Type Nam		, eumy		
Date:			Date:				



Invoice number: 5118029319

1600 Amphitheatre Pkwy Mountain View, CA 94043

United States

Google LLC

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 number	5118029319
Invoice date	Nov 30, 2024
Billing ID	9503-5459-3112
Domain name	westlakenorthnc.org

Google Workspace

Total in USD	\$64.80

Summary for Nov 1, 2024 - Nov 30, 2024

Subtotal in USD	\$64.80
Tax (0%)	\$0.00
Total in USD	\$64.80

You will be automatically charged for any amount due.



Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Nov 1 - Nov 30	9	64.80
	S	Subtotal in USD		\$64.80
	Т	āx (0%)		\$0.00
	- Т	otal in USD		\$64.80

Need help understanding the charges on your invoice? Click here for detailed explanations

https://support.google.com/a?p=gsuite-bills-and-charges

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program









NC Name: WESTLAKE NORTH			Meeting Date: JULY 11, 2024					
			Agenda Item N					
Board Motion and/or Public Benefit Statement (CIP and NPG):	DISCUSSION/ACTION MOTION TO APPROVE/AMEND THE ADMINISTRATIVE PACKET FOR FISCAL YEAR 2024/2025 - Monthly expenditure Google invoice for November 2024 \$64.80							
Method of Payment: (Select One)	☐ Check	ogio ilivor	☐ Credit Card	0111001 202		d Member Reimb	ursement	
	s must leave the room pric		e Count sion and may no	t return to the ro	oom until after t	the vote is compl	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
ELAINE ALANIZ	PRESIDENT	Χ						
ERNESTO CASTRO	VICE PRESIDENT				Х			
CEDRIC J NELMS	SECRETARY	Х						
REBECCA M ALVARADO	TREASURER	Х						
MIRNA AGUILAR	MEMBER				Х			
JOSE M CALDERON	MEMBER	Χ						
DAVID DEFRENZA	MEMBER	Χ						
ANA PALACIOS	MEMBER	Χ						
MARIA SANTIAGO	MEMBER				Х			
Board Quorum: 5	Total:	6	+ +ho :=f=	n nrocented and	bis form is assu	urata and some	to and that a self-	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu			-		•	•	
Authorized Signature Rebecca M Al	uarado		Authorized Sigr	nature: Elain	e Alaniz			
Print/Type Name: REBECCA M A			Print/Type Name: ELAINE ALANIZ					
Date: 7/11/2024			Date: 7/11/2024					
			I			NCI	P 101 BAC Rev02011	

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	114175

Invoice Date November 19, 2024 Due Date December 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 12/1/2024 Rent 12/1-12/31 133.00 133.00 0.00 133.00 Subtotal 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/self-storage/Having problems logging in?
Please call us at 213-481-1010

Pre-pay 12 months and receive one month Free!

Office of the City Clerk

Authorized Signature

Administrative Services Division

Neighborhood Council (NC) Funding Program





board Action Certification (BAC) Form							
NC Name: WESTLAKE NORTH			Meeting Date:	JULY 11, 2024			
Budget Fiscal Year: 2024/2025			Agenda Item N	o: 4B			
Board Motion and/or Public Benefit Statement (CIP and NPG):	DISCUSSION/A ADMINISTRATI December 2024	VE PAC	KET FOR I				Storage
Method of Payment: (Select One)	☐ Check	T	☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room prior		te Count ssion and may no	t return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
ELAINE ALANIZ	PRESIDENT	Χ					
ERNESTO CASTRO	VICE PRESIDENT				Х		
CEDRIC J NELMS	SECRETARY	Х					
REBECCA M ALVARADO	TREASURER	Х					
MIRNA AGUILAR	MEMBER				Х		
JOSE M CALDERON	MEMBER	Х					
DAVID DEFRENZA	MEMBER	Х					
ANA PALACIOS	MEMBER	Х					
MARIA SANTIAGO	MEMBER				Х		
Board Quorum: 5	Total:	6			2		
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and procedu						

Authorized Signature:

\$52.00



Final Details for Order #111-7653604-4035450

Print this page for your records.

Order Placed: December 2, 2024

Amazon.com order number: 111-7653604-4035450

Order Total: \$56.94

Shipped on December 3, 2024

Items Ordered Price

1 of: Pyle Universal Stand Kit-Height Adjustable 3.6'-5.6' Tall Sound Equipment Tripod Mount for Speakers w/ 35mm Insert-Home, Stage, Studio Use-(2), Black, 21' ft 1/4" Audio Cable (PMDK102)

Sold by: GEP Sales (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

Economy Shipping

	Payment information	
Payment Method:	Item(s) Subtotal:	\$52.00
Mastercard ending in 0923	Shipping & Handling:	\$0.00
Amazon gift card balance		
	Total before tax:	\$52.00
Billing address	Estimated tax to be collected:	\$4.94
Elaine Alaniz		
1725 W 6TH ST APT 402	Grand Total:	\$56.94
LOS ANGELES, CA 90017-1031		
United States		
Credit Card transactions	MasterCard ending in 0923: December 3, 2024:	\$56.94

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Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Slai	ne Alaniz		
Print/Type Name:	Awamao		Print/Type Nam		, eumy		
Date:			Date:				

HOBBY LOBBY

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3801 E. Foothill Blvd

Pasadena, CA 91107 Hobby Lobby Store #1023 (626) 510-6103

5-1023 R-5 T-	5836 TRACY C	SALE
104000000 Promo 50% Off 4 @ 5.49 ea	Christmas (10.99-5.50)	21.96
104000000 Promo 50% Off 4 @ 3.99 ea	Christmas (7.99-4.00)	15.96
104000000 Promo 50% Off 18 @ 1.49 ea	Christmas (2.99-1.50)	26.82
104000000 Promo 50% Off 3 @ 1.99 ea	Chris (3.9900)	5.97
104000000 Prome 50% off 2 2 74 6a 104000000 Frome 50% off 4 6 2 74 6a	Christmas (5.49-2.75)	10.96
Promo 50% Off 4 @ 2.74 ea	(5.49-2.75)	10 96
107500000 4 @ 2.99 ea	Cards&Party	11.96
104000000 Promo 50% Off	Christmas (3.99-2.00)	1.99
94000000 9mo 50% Off	Christmas (4.99-2.50)	2.49
00000 2.99 ea	Cards&Party	14.95
∪0000 umo 50% Off @ 2.49 ea	Christmas (4,99-2.50)	9.96
104000000 Promo 50% Off 2 @ 2.99 ea	Christmas (5.99-3.00)	5.98
04000000 Promo 50% Off 3 @ 4.99 ea	Christmas (9.99-5.00)	14.97
07500000 4 @ 2.99 ea	Cards&Party	11.96
04000001 Promo 25% Off 4 @ 11.24 ea	CMAS Lights (14.99-3.75)	44.96
RTOTAL		211.35

233.56

233.56

ACCCUNT #: ************0923

AUTIH: 041918

ACCT: MASTERCARD INSER

MASTERCARD

CARD # ************0923 EXP

REF # AUTH # RESP OF

INSERTED

EXP **/**
RESP 00

Office of the City Clerk						/>				
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Board Member's First and Last Name	Board Position	No	Abstain	Absent Ineligible Recused						
Board Quorum:	Total:				<u> </u>	<u> </u>				
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced									
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Slai	ne Alaniz					
Print/Type Name:	Awamao		Print/Type Nam		, eumy					
Date:			Date:							

3/1/25, 2:13 PM

Order Details Deliver to Elaine Hello, elaine Returns Search Amazon All ▼ Los Angeles 90017 Account & Lists * & Orders Same-Day Delivery Medical Care ▼ Alexa+ Cell Phones Amazon Basics Today's Deals Amazon Business ▼ All Your Account > Your Orders > Order Details Order Details Order placed December 2, 2024 Order # 111-2165851-7336246 View invoice **Shipping Address** Payment method **Order Summary** Mastercard ending in 0923 Elaine Alaniz Item(s) Subtotal: \$129.95 1725 W 6TH ST APT 402 Shipping & Handling: \$0.00 Amazon gift card balance LOS ANGELES, CA 90017-1031 \$129.95 Total before tax: **United States** Estimated tax to be \$12.35 collected: **Grand Total:** \$142.30 See tax and seller information 1 package via UPS More actions Delivered Dec 9, 2024 Rockville Rolling Travel Bag for Most 15" DJ PA Speakers w/Handle+Wheels (SB15) \$129.95 Buy it again \$129.95 Sold by: Audiosavings

Recommended for you based on Rockville Rolling Travel Bag for Most 15" DJ PA Sp...



Travel Bag w/Wheels For Most 15" DJ PA Speakers+Stands

\$9995

FREE Shipping



Shure SM58 Pro XLR Dynamic Microphone -Professional Studio &... 12.865

2K+ viewed in past week Amazon's Choice

\$9900

Get it as soon as Thursday, Mar 6

FREE Shipping by Amazon



Shure SE215 PRO Wired Earbuds - Professional Sound Isolating Earphones, Clear Sound... 10,839

500+ viewed in past week \$9900

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Mar 6 FREE Shipping by Amazon



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J&D RCA to 1/4 Cable, Dual 1/4 inch TS to Dual **RCA Stereo Audio** Interconnect Cable, Gold Plated Copper Shell...

-17% \$**9**95

Typical: \$11.95 Get it as soon as Thursday,

Mar 6

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Buy it again View All & Manage

Page 1 of 2

Join Prime and get FREE delivery on eligible items with no order minimum

Subtotal

\$15.98

Or add \$19.02 of eligible items to your order to qualify for FREE Shipping. See details

Go to Cart



\$15.98

Quantity: 1



3/1/25, 2:13 PM



Swiss Miss® SWM47492, Milk Chocolate Hot Cocoa Mix, 50 / Box, 36.5 ounce (47492)

284

-11% \$1910

(\$0.52/Ounce) Typical: \$21.48 Get it **Mar 12 - 13** FREE Shipping

Only 7 left in stock - order... Purchased Dec 2024



Mouse Jiggler Mover Wiggler Undetectable Shaker USB Port for Computer Laptop, Keep... 4,889

\$699 Get it as soon as **Thursday, Mar 6**

FREE Shipping on orders over \$35 shipped by Amazon Purchased Jan 2024



Order Details

Rockville Rolling Travel Bag for Most 15" DJ PA Speakers w/Handle+Wheels (SB15) 66

50+ viewed in past week $$129^{95}$

FREE Shipping Purchased Dec 2024



Epson PowerLite 2250U Full HD WUXGA 3LCD Projector, Black/White

50+ viewed in past week
-5% \$1,48798
List: \$1,574.00
Get it Mar 7 - 14
FREE Shipping
Purchased Dec 2024

Subtotal \$15.98

Join Prime and get FREE delivery on eligible items with no order minimum

Or add \$19.02 of eligible items to your order to qualify for FREE Shipping. See details

Go to Cart



\$15.98

Quantity: 1

Unleash your inner performer



Shure BLX88 Dual Channel Receiver - for use with BLX Wireless Systems, Transmitters Sold Separately | H11...

\$28900 Get it Mar 5 - 7 FREE Shipping Only 5 left in stock - order...



Electro-Voice ZLX-12P-G2 12" 2-Way 1000W Powered Loudspeaker with Bluetooth (Black) Bundle with 2X Steel Speaker Stand, Stand B...

\$1,098⁹⁹ FREE Shipping



Tinksky Microphone Flag Station Logo ABS...

Amazon's Choice

Save 46%

-46% \$6³¹
Typical: \$11.69

Lowest price in 30 days Get it as soon as **Thursday**, **Mar 6**

FREE Shipping on orders over \$35 shipped by Amazon Only 16 left in stock - order...



Rechargeable Par Can Lights U`King Wireless... 331

Amazon's Choice

Save 17%
-17% \$18999
Typical: \$229.99
Lowest price in 30 days
Get it as soon as Thursday,
Mar 6

FREE Shipping by Amazon

1 sustainability feature

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Registry & Gift List

Help

Subtotal \$15.98

Join Prime and get FREE delivery on eligible items with no order minimum

Or add \$19.02 of eligible items to your order to qualify for FREE Shipping. See details

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English

United States



\$15.98 Quantity: 1

Amazon Music
Stream millions
of songs

Amazon Business **Everything For** Your Business

Goodreads

Book reviews

recommendations

Amazon Resale

Great Deals on

Quality Used

Products

Reach customers wherever they spend their time Amazon Fresh Groceries & More Right To Your Door

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IMDb

Movies, TV & Celebrities

Whole Foods

Market

America's

Healthiest **Grocery Store**

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Real-Time Crime & Safety Alerts



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PillPack

Pharmacy Simplified

Unlimited Photo Storage Free With Prime Ring

ACX

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Made Easy

Amazon Web

Scalable Cloud

Amazon Photos

Computing Services

Smart Home Security Systems

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Sell on Amazon Veeqo Shipping Software Inventory Management Start a Selling Account

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Performances

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in Every Room

Prime Video Direct Designer Fashion Brands Video Distribution Made Easy

> Smart Security for Every Home

Shopbop

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Final Details for Order #111-2165851-7336246

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Order Placed: December 2, 2024

Amazon.com order number: 111-2165851-7336246

Seller's order number: 10611932

Order Total: \$142.30

Shipped on December 3, 2024

Items Ordered Price

1 of: Rockville Rolling Travel Bag for Most 15" DJ PA Speakers w/Handle+Wheels (SB15)

Sold by: Audiosavings (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$129.95 Mastercard ending in 0923 Shipping & Handling: \$0.00

Amazon gift card balance

Total before tax: \$129.95 Estimated tax to be collected: \$12.35

\$129.95

\$142.30

\$142.30

Billing address Elaine Alaniz

Grand Total:

1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031

United States

Credit Card transactions MasterCard ending in 0923: December 3, 2024:

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Board Action Certification (BAC) Form						Chy Ch	DI ADED THE			
NC Name:			Meeting Date:							
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Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement			
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.			
Board Member's First and Last Name	Board Position	No	Abstain	Absent Ineligible Recused						
Board Quorum:	Total:				<u> </u>	<u> </u>				
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced									
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Slai	ne Alaniz					
Print/Type Name:	Awamao		Print/Type Nam		, eumy					
Date:			Date:							



Final Details for Order #111-6733732-3613847

Print this page for your records.

Order Placed: December 2, 2024

Amazon.com order number: 111-6733732-3613847

Order Total: \$87.79

Shipped on December 3, 2024

Items Ordered Price

1 of: VEVOR 30 Amp Generator Cord and Power Inlet Box Kit, 40 FT Generator Extension Cord NEMA L14-30P/L14-30R STW 10 \$80.74 AWG with Twist Lock Connector, Pre-Drilled Inlet Box, ETL Listed

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

One-Day Shipping

	Payment information	
Payment Method:	Item(s) Subtotal:	\$80.74
Mastercard ending in 0923	Shipping & Handling:	\$0.00
Amazon gift card balance		
	Total before tax:	\$80.74
Billing address	Estimated tax to be collected:	\$7.67
Elaine Alaniz	Gift Card Amount:	-\$0.62
1725 W 6TH ST APT 402		
LOS ANGELES, CA 90017-1031	Grand Total:	\$87.79
United States		
Credit Card transactions	MasterCard ending in 0923: December 3, 2024:	\$87.79

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Print/Type Name:	Awamao		Print/Type Nam		, eumy					
Date:			Date:							

## Savings, Super Selection 1502		559-	V1		29	16.4	8.97	13.92	7.96	3.54	2.39	15.25	q	6	10	(00	8.50)	2.00)		ú		
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Favings, Super Selection Burbank, CA 91502 by Store #584 (818) 1-1981 Blanca C Cards&Party			359-1398	SALE	11.96	7.45	10.11	19.90	1,43	0000	11.97	7.4s 14.99 29.96	3.96	.17.	9				286	823	DISE	E.G.
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Board Action Certification (BAC) Form						Chy Ch	DI ADED THE			
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Budget Fiscal Year:	1		Agenda Item No:							
Board Motion and/or Public Benefit Statement (CIP and NPG):										
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement			
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.			
Board Member's First and Last Name	Board Position	No	Abstain	Absent Ineligible Recused						
Board Quorum:	Total:				<u> </u>	<u> </u>				
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced									
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Slai	ne Alaniz					
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Office of the City Clerk						/>				
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NC Name:			Meeting Date:							
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Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.			
Board Member's First and Last Name	Board Position	No	Abstain	Absent Ineligible Recused						
Board Quorum:	Total:				<u> </u>	<u> </u>				
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced									
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Slai	ne Alaniz					
Print/Type Name:	Awamao		Print/Type Nam		, eumy					
Date:			Date:							

Office of the City Clerk Administrative Services Division						naches ((105 1)			
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Budget Fiscal Year: Board Motion and/or Public Benefit Statement (CIP and NPG):			Agenda Item N	0:						
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	ırd Member Reimbursement				
Recused Board Member	s must leave the room pri		te Count ssion and may no	t return to the re	oom until after t	the vote is compl	ete.			
Board Member's First and Last Name	Board Position	No	Abstain	Absent						
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Authorized Signature Rebecca	M. Alvara	do	Authorized Sigr	Authorized Signature: Clains Alaniz						
Print/Type Name:			Print/Type Nam	ne:		0				
Date:			Date:							

The Salvation Army Family Store 16936 Ventura Blvd. Encino CA 91316 818-784-8096

Store: 130.11 Reg. : ENBQ07032

Tran: 24892

Clerk: BRENT (Shift Sup)

Tran Date : 12/04/2024 03:09

98112087500	Q Collectibles	75.00
98112081500	Q Collectibles	15.00
98112081999	Q Collectibles	19.99
9301204001	Round Up	0.01
Item Total Tax TOTAL SALE	of the last the last time and the last time and the last time and	110.00 0.00 110.00

Authorized Amount: \$110.00

MASTERCARD: *****0923 USD\$110.00

AUTH CODE: 038477 CHIP REF ID 54566 12/4/2024 3:09:27 PM

Application Label: MASTERCARD

TC: E6EC5015J683B85C

TVR: 0000008000 AID: A0000000041010

Thank you for shopping at The Salvation Army. ALL ITEMS ARE SULD AS IS. NO CASH REFUNDS Electronics and Clothing Exchange ONLY 7-days wi th original receipt and tags on merchandise.

(Customer Copy - Receipt)

WNNC EVENT Holiday Decarations 2024

\$79.99



Final Details for Order #111-7507103-3469851

Print this page for your records.

Order Placed: December 4, 2024

Amazon.com order number: 111-7507103-3469851

Order Total: \$79.99

Shipped on December 4, 2024

Items Ordered Price

1 of: Colby Ridge Holiday Mix Gourmet Craft Popped Gluten Free Popcorn Bulk Sized Large Gift Bash Bags (Bulk 18 Gal. 288 Cups.)

Sold by: Colby Ridge Popcorn (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

Standard Shipping

Paymer	nt information	
Payment Method:	Item(s) Subtotal:	\$79.99
Mastercard ending in 0923	Shipping & Handling:	\$0.00
Billing address	Total before tax:	\$79.99
Elaine Alaniz	Estimated tax to be collected:	\$0.00
1725 W 6TH ST APT 402		
LOS ANGELES, CA 90017-1031	Grand Total:	\$79.99
United States		
Credit Card transactions	MasterCard ending in 0923: December 4, 2024:	\$79.99

To view the status of your order, return to Order Summary.



Office of the City Clerk						/>				
Administrative Services Division						Sed angeles	S TO S			
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Board Action Certification (BAC) Form						Chy Ch	DI ADED THE			
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Budget Fiscal Year:	1		Agenda Item No:							
Board Motion and/or Public Benefit Statement (CIP and NPG):										
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement			
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.			
Board Member's First and Last Name	Board Position	No	Abstain	Absent Ineligible Recused						
Board Quorum:	Total:				<u> </u>	<u> </u>				
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced									
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Slai	ne Alaniz					
Print/Type Name:	Awamao		Print/Type Nam		, eumy					
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Office of the City Clerk						/>	
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Board Quorum:	Total:		Calcate Control		lite for the		
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Elai	ine Alaniz		
Print/Type Name:	· / 1.000 111110		Print/Type Nam		,		
Date:			Date:				

\$21.92



Final Details for Order #111-7107646-1730640

Print this page for your records.

Order Placed: December 4, 2024

Amazon.com order number: 111-7107646-1730640

Seller's order number: 6100865882

Order Total: \$43.84

Shipped on December 4, 2024

Items Ordered Price

2 of: Swiss Miss® SWM47492, Milk Chocolate Hot Cocoa Mix, 50 / Box, 36.5 ounce (47492)

Sold by: MyOfficeInnovations/Staples, Inc. (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

Two-Day Shipping

Paymei	nt information	
Payment Method:	Item(s) Subtotal:	\$43.84
Mastercard ending in 0923	Shipping & Handling:	\$0.00
Billing address	Total before tax:	\$43.84
Elaine Alaniz	Estimated tax to be collected:	\$0.00
1725 W 6TH ST APT 402		
LOS ANGELES, CA 90017-1031	Grand Total:	\$43.84
United States		
Credit Card transactions	MasterCard ending in 0923: December 4, 2024:	\$43.84

To view the status of your order, return to Order Summary.



3/1/25, 2:04 PM Order Details

Deliver to Elaine Hello, elaine Returns Search Amazon All ▼ Los Angeles 90017 Account & Lists ▼ & Orders Same-Day Delivery Medical Care 🔻 Alexa+ Cell Phones Amazon Basics Today's Deals Amazon Business 🔻 All Your Account > Your Orders > Order Details **Order Details** Order placed December 3, 2024 Order # 111-9215976-3321047 View invoice **Shipping Address** Payment method **Order Summary** Mastercard ending in 0923 Elaine Alaniz Item(s) Subtotal: \$676.65 1725 W 6TH ST APT 402 Shipping & Handling: \$0.00 LOS ANGELES, CA 90017-1031 Total before tax: \$676.65 **United States** \$64.30 Estimated tax to be collected: **Grand Total:** \$740.95 **Refund Total** \$63.00 Delivery 1 of 6 2 packages via Amazon Logistics More actions Delivered Dec 9, 2024 Pop-A-Shot - Dual Shot Sport | Arcade Basketball Fun at Home | Paddle Scoring | 10 Game \$199.99 Buy it again Modes | 4 Balls | Foldable Storage | for All Players \$199.99 Sold by: Pop-A-Shot, Inc. OUYIDA 10x8Ft Christmas Winter Wonderland Backdrop Snowy Pine Forest Photography \$45.99 Buy it again Background Glitter Snowflakes Christmas Night Party Decoration Portrait for Photobooth Photo Studio \$45.99 Sold by: OUYIDA Delivery 2 of 6 2 packages via UPS More actions Delivered Dec 4, 2024 Corners Championship: Ring Toss Reinvented - Yard & Party Game, Wooden Peg Board, \$99.98 Buy it again Competition Scoring Game, Indoor & Outdoor, Family & Friends Ages 6+ \$99.98 Sold by: Amazon.com Services, Inc Sport Squad Endzone Challenge 2-in-1 Football and Flying Disc Toss - Backyard and Lawn \$115.06 Buy it again Game for Indoor and Outdoor Use - Practice your Throwing Skills with this Football Target Carnival Game \$57.53 Qty: 2 Sold by: Amazon.com Services, Inc Delivery 3 of 6 1 package via Amazon Logistics More actions Delivered Dec 7, 2024 SWOOC Games - Coney Island Toss - Arcade Style Cornhole Board Set w/Carrying Case & \$59.99 Buy it again 15+ Games - Corn Hole Games for Adults - Kids Bean Bag Toss Game - Kids Cornhole Set with Bags - Outdoor Yard Games \$59.99 Sold by: SWOOC Games Delivery 4 of 6 1 package via Amazon Logistics More actions Delivered Dec 5, 2024

Subtotal

\$15.98

Join Prime and get FREE delivery on eligible items with no order

minimum

Or add \$19.02 of eligible items to your order to qualify for FREE Shipping. See details

Go to Cart

\$15.98

Quantity: 1

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3/1/25, 2:04 PM Order Details



Tuanchuanrp Rope Lights Outdoor, 100ft LED Strip Lights Kit Waterproof for Indoor/Outdoor,110V, Outdoor String Lights for Eaves, Backyards Garden, Deck, Halloween, Christmas Decoration(Purple)

\$49.99 Sold by: Brightline-US

Delivery 5 of 6 1 package via Amazon Logistics

Delivered Dec 4, 2024

Kaelinda Soccer Ball Game Toys for Boys - Soccer Gifts for Kids 3-5 5-7 8-12, Siccer Toys with 2 Balls, 1 Flannel Target, Soccer Game Indoor Outdoor Backyard for Boys Girls Kids Birthday Chritmas Gift

\$9.99 Sold by: Kaelinda

TiFFCOFiO Outdoor Power Stake Timer, 100FT Remote Control, Dusk to Dawn Christmas Light Timer, 6FT Extension Cord Waterproof, 6 Grounded Outlets for Outdoor Christmas Decorations, ETL Listed

\$29.99 Sold by: TIFFCOFIO

Buy it again

More actions

Buy it again

Buy it again

\$49.99

\$9.99

\$29.99

\$65.67

Go to Cart

Subtotal

\$15.98

Join Prime and get FREE delivery on eligible items with no order

minimum

Or add \$19.02 of eligible items to your order to qualify for FREE Shipping. See details

\$15.98

Quantity: 1

Delivery 6 of 6 1 package via UPS

Delivered Dec 5, 2024



VEVOR Backdrop Banner Stand 10 x 8 Ft Adjustable Height Background Stand Backdrop with Newest Step and Repeat Backdrop Stand for Parties Wedding Photo Booth Trade Show 1 Carrying Bag

\$65.67 Sold by: Amazon.com Services, Inc

More actions

Buy it again

Page 1 of 9

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Swooc Games® - Giant Kick Darts (Over 6ft Tall) with 15+ Games Included - Jumbo Soccer Darts... 265

1K+ viewed in past week -25% \$14999 List: \$199.99

Get it as soon as Thursday, Mar 6

FREE Shipping by Amazon



Skee-Ball Game for Kids and Adults, Giant Inflatable Game, 11 Feet Long, Includes 4 Balls a... 143

100+ viewed in past week

\$14999

Get it as soon as Thursday, Mar 6

FREE Shipping by Amazon Only 9 left in stock - order...



Swooc Games® - 2-in-1 Vintage Giant Checkers & Tic Tac Toe Game W/ Mat (4ft x 4ft) - 100%... 1 354

500+ viewed in past week

\$3999

Get it as soon as Thursday, Mar 6

FREE Shipping by Amazon



SWOOC Games - Giant Tic Tac Toe Outdoor Game | 3ft x 3ft | Instan...

300+ viewed in past week Amazon's Choice

-20% \$3999

List: \$49.99

Get it as soon as Thursday,

Mar 6

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3/1/25, 2:04 PM

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Sustainability
Press Center

Investor Relations

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Become an Amazon Hub Partner

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boxes – right to your door

Money

Grocery Store

Neighbors App

Real-Time Crime

& Safety Alerts

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Like-new products

you can trust

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Credit Card Marketplace
Reload Your Balance
Gift Cards

Amazon Currency Converter

Amazon Prime

Returns & Replacements

Manage Your Content and Devices

Recalls and Product Safety Alerts

Registry & Gift List Help Subtotal \$15.98

Join Prime and get FREE delivery on eligible items with no order minimum

Or add \$19.02 of eligible items to your order to qualify for FREE Shipping. See details

Go to Cart



\$15.98

Quantity: 1

Amazon Music Amazon Ads AbeBooks ACX Sell on Amazon 6pm Veego Start a Selling Stream millions Reach customers Score deals Books, art Audiobook Shipping Software wherever they spend their time on fashion brands & collectibles Publishing Made Easy Inventory Management of songs Account Box Office Mojo Amazon Business Amazon Fresh AmazonGlobal Home Services Audible Amazon Web Everything For Groceries & More Ship Orders Experienced Pros Services Listen to Books & Find Movie Box Office Data Internationally Happiness Guarantee Original Audio Your Business Right To Your Door Scalable Cloud Computing Services Performances Goodreads IMDb IMDbPro Kindle Direct Amazon Photos Prime Video Direct Shopbop Designer Fashion Brands Book reviews Movies, TV Get Info Publishing **Unlimited Photo** Video Distribution Indie Digital & Print Publishing & Celebrities Entertainment Professionals Need Storage Free With Prime Made Easy recommendations Made Easy Amazon Resale Whole Foods Woot! Zappos Ring eero WiFi Blink Great Deals on Market Deals and Shoes & Smart Home Stream 4K Video Smart Security Quality Used Products America's Healthiest Shenanigans Clothing Security Systems in Every Room for Every Home

English

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PillPack

Pharmacy

Simplified



Final Details for Order #111-9215976-3321047

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Order Placed: December 3, 2024

Amazon.com order number: 111-9215976-3321047

Order Total: \$740.95

Shipped on December 5, 2024

Items Ordered Price

1 of: SWOOC Games - Coney Island Toss - Arcade Style Cornhole Board Set w/Carrying Case & 15+ Games - Corn Hole Games \$59.99 for Adults - Kids Bean Bag Toss Game - Kids Cornhole Set with Bags - Outdoor Yard Games

Sold by: SWOOC Games (seller profile) | Product question? Ask Seller

Supplied by: SWOOC Games (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered Price

1 of: Corners Championship: Ring Toss Reinvented - Yard & Party Game, Wooden Peg Board, Competition Scoring Game, Indoor \$99.98 & Outdoor, Family & Friends Ages 6+

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

2 of: Sport Squad Endzone Challenge 2-in-1 Football and Flying Disc Toss - Backyard and Lawn Game for Indoor and Outdoor \$57.53 Use - Practice your Throwing Skills with this Football Target Carnival Game

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 5, 2024

Items Ordered Price

1 of: OUYIDA 10x8Ft Christmas Winter Wonderland Backdrop Snowy Pine Forest Photography Background Glitter Snowflakes \$45.99

Christmas Night Party Decoration Portrait for Photobooth Photo Studio

Sold by: OUYIDA (seller profile)
Supplied by: OUYIDA (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered Price

1 of: Kaelinda Soccer Ball Game Toys for Boys - Soccer Gifts for Kids 3-5 5-7 8-12, Siccer Toys with 2 Balls, 1 Flannel Target, \$9.99 Soccer Game Indoor Outdoor Backyard for Boys Girls Kids Birthday Chritmas Gift

Sold by: Kaelinda (seller profile)
Supplied by: Kaelinda (seller profile)

Condition: New

1 of: TiFFCOFiO Outdoor Power Stake Timer, 100FT Remote Control, Dusk to Dawn Christmas Light Timer, 6FT Extension Cord \$29.99 Waterproof, 6 Grounded Outlets for Outdoor Christmas Decorations, ETL Listed

Sold by: TiFFCOFIO (seller profile)
Supplied by: TiFFCOFIO (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 6, 2024

Items Ordered Price

1 of: Pop-A-Shot - Dual Shot Sport | Arcade Basketball Fun at Home | Paddle Scoring | 10 Game Modes | 4 Balls | Foldable \$199.99 Storage | for All Players

Sold by: Pop-A-Shot, Inc. (seller profile)
Supplied by: Pop-A-Shot, Inc. (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 5, 2024

Items Ordered Price

1 of: Tuanchuanrp Rope Lights Outdoor, 100ft LED Strip Lights Kit Waterproof for Indoor/Outdoor,110V, Outdoor String Lights for Eaves, Backyards Garden, Deck, Halloween, Christmas Decoration(Purple)

\$49.99

Sold by: Brightline-US (seller profile)

Supplied by: Brightline-US (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered Price

1 of: VEVOR Backdrop Banner Stand 10×8 Ft Adjustable Height Background Stand Backdrop with Newest Step and Repeat Backdrop Stand for Parties Wedding Photo Booth Trade Show 1 Carrying Bag

\$65.67

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Pa	syment information	
Payment Method:	Item(s) Subtotal:	\$676.65
Mastercard ending in 0923	Shipping & Handling:	\$0.00
Billing address	Total before tax:	\$676.65
Elaine Alaniz	Estimated tax to be collected:	\$64.30
1725 W 6TH ST APT 402		
LOS ANGELES, CA 90017-1031	Grand Total:	\$740.95
United States		
Credit Card transactions	MasterCard ending in 0923: December 6, 2024:	\$218.99
	MasterCard ending in 0923: December 5, 2024:	\$170.79
	MasterCard ending in 0923: December 3, 2024:	\$351.17

Office of the City Clerk						/>	
Administrative Services Division						Sept and other	S COSTAGE
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NC Name:			Meeting Date:				
Budget Fiscal Year:	T		Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:		Calcate Control		lite for the		
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Elai	ine Alaniz		
Print/Type Name:	· / 1.000 111110		Print/Type Nam		,		
Date:			Date:				

\$25.98



Final Details for Order #111-4927239-7884216

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Order Placed: December 4, 2024

Amazon.com order number: 111-4927239-7884216

Order Total: \$113.92

Shipped on December 4, 2024

Items Ordered Price

1 of: MINI CANDY CANES (200 MINI CANDY CANES) | Mini Candy Canes Peppermint Flavored | Red & White Stripes - Individually Wrapped Gift Pack | Holiday Candy for Christmas, Santa Parade, ThanksGiving, Holidays and More | Free Creative Idea Booklet Included

Sold by: CndySnacky Sellers (seller profile)
Supplied by: CndySnacky Sellers (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 5, 2024

Items Ordered Price

1 of: Christmas Chocolate Variety Pack - Christmas Candy Individually Wrapped, Ideal for Christmas Candy Stocking Stuffers, Perfect Christmas Chocolate Candy for Christmas Chocolate Lovers, 8 Pound

\$52.95

Sold by: Click Smart (seller profile)

Supplied by: Click Smart (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 6, 2024

Items Ordered Price

1 of: The Dreidel Company Gold Buttermints, Mint Candies, After Dinner Mints, Butter Mint Candy, Fat-Free, Individually Wrapped (275 Pieces)

\$34.99

Sold by: Libros Judios (seller profile) Supplied by: Libros Judios (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

	Payment information	
Payment Method:	Item(s) Subtotal:	\$113.92
Mastercard ending in 0923	Shipping & Handling:	\$0.00
Billing address	Total before tax:	\$113.92
Elaine Alaniz	Estimated tax to be collected:	\$0.00
1725 W 6TH ST APT 402		
LOS ANGELES, CA 90017-1031	Grand Total:	\$113.92
United States		
Credit Card transactions	MasterCard ending in 0923: December 6, 2024:	\$87.94
	MasterCard ending in 0923: December 4, 2024:	\$25.98

To view the status of your order, return to Order Summary.



Office of the City Clerk						/>	
Administrative Services Division						Sept and other	S COSTAGE
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Board Action Certification (BAC) Form						Chy Ch	DI ADED THE
NC Name:			Meeting Date:				
Budget Fiscal Year:	T		Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:		Calcate Control		lite for the		
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Elai	ine Alaniz		
Print/Type Name:	· / 1.000 111110		Print/Type Nam		,		
Date:			Date:				



Final Details for Order #111-6579838-9261038

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Order Placed: December 2, 2024

Amazon.com order number: 111-6579838-9261038

Order Total: \$876.00

Shipped on December 3, 2024

Items Ordered Price

1 of: Behringer Europort PPA500BT 6-Channel Portable PA System with Bluetooth

\$800.00

Sold by: Baucenter (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

Standard Shipping

Paym	ent information	
Payment Method:	Item(s) Subtotal:	\$800.00
Mastercard ending in 0923	Shipping & Handling:	\$0.00
Amazon gift card balance		
	Total before tax:	\$800.00
Billing address	Estimated tax to be collected:	\$76.00
Elaine Alaniz		
1725 W 6TH ST APT 402	Grand Total:	\$876.00
LOS ANGELES, CA 90017-1031		
United States		
Credit Card transactions	MasterCard ending in 0923: December 3, 2024:	\$876.00

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Office of the City Clerk						/>	
Administrative Services Division						Sept and other	S COSTAGE
Neighborhood Council (NC) Funding Progr	am					outs, or	
Board Action Certification (BAC) Form						Chy Ch	DI ADED THE
NC Name:			Meeting Date:				
Budget Fiscal Year:	T		Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
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Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:		Calcate Control		lite for the		
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Elai	ine Alaniz		
Print/Type Name:	· / 1.000 111110		Print/Type Nam		,		
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We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Elai	ine Alaniz		
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Date:			Date:				



Final Details for Order #111-3450952-1913056

Print this page for your records.

Order Placed: December 2, 2024

Amazon.com order number: 111-3450952-1913056

Order Total: \$1,340.26

Shipped on December 4, 2024

Items OrderedPrice1 of: Epson PowerLite 2250U Full HD WUXGA 3LCD Projector, Black/White\$1,223.98

Sold by: AVNation (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

Economy Shipping

	Payment information	
Payment Method:	Item(s) Subtotal:	\$1,223.98
Mastercard ending in 0923	Shipping & Handling:	\$0.00
Amazon gift card balance		
	Total before tax:	\$1,223.98
Billing address	Estimated tax to be collected:	\$116.28
Elaine Alaniz		
1725 W 6TH ST APT 402	Grand Total:	\$1,340.26
LOS ANGELES, CA 90017-1031		
United States		
Credit Card transactions	MasterCard ending in 0923: December 4, 2024:	\$1,340.26

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Final Details for Order #111-3434675-7905862

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Order Placed: December 2, 2024

Amazon.com order number: 111-3434675-7905862

Order Total: \$175.90

Shipped on December 6, 2024

Items Ordered Price

1 of: PLUGTUL Outdoor Extension Cord 25 FT Waterproof, 16/3 Gauge Black Heavy Duty 3 Prong Extension Cord, 13A 1625W \$15.19 SJTW, ETL Listed, Great for Garden and Home

Sold by: PLUGTUL (seller profile)
Supplied by: PLUGTUL (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

Amazon Day Delivery

Shipped on December 6, 2024

Items Ordered Price

1 of: PPXIA Inflatable Movie Screen Outdoor 25ft Projector Screen with Air Blower, Supports Front and Rear Projection Blow Up \$202.99 Screen for Movie Nights Backyards Pool Party

Sold by: PPXIA NEW OFFICIAL (seller profile)
Supplied by: PPXIA NEW OFFICIAL (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Mastercard ending in 0923 Amazon gift card balance Item(s) Subtotal: Shipping & Handling: \$218.18 \$0.00

Total before tax: \$218.18

Billing address Estimated tax to be collected: \$20.72

Elaine Alaniz Gift Card Amount: -\$63.00

1725 W 6TH ST APT 402

LOS ANGELES, CA 90017-1031

Total before tax: \$218.18

\$20.72

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United States

Credit Card transactions

MasterCard endir

MasterCard ending in 0923: December 6, 2024: \$175.90

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Board Action Certification (BAC) Form						Chy Ch	DI ADED THE
NC Name:			Meeting Date:				
Budget Fiscal Year:	T		Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:		Calcate Control		lite for the		
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Elai	ine Alaniz		
Print/Type Name:	· / 1.000 111110		Print/Type Nam		,		
Date:			Date:				

3/1/25, 1:31 PM Order Details

Deliver to Elaine Hello, elaine Returns Search Amazon All ▼ Los Angeles 90017 Account & Lists ▼ & Orders Same-Day Delivery Medical Care 🔻 Alexa+ Cell Phones Amazon Basics Today's Deals Amazon Business 🔻 All Your Account > Your Orders > Order Details **Order Details** Order placed December 3, 2024 Order # 111-9215976-3321047 View invoice **Shipping Address** Payment method **Order Summary** Mastercard ending in 0923 Elaine Alaniz Item(s) Subtotal: \$676.65 1725 W 6TH ST APT 402 Shipping & Handling: \$0.00 LOS ANGELES, CA 90017-1031 Total before tax: \$676.65 **United States** Estimated tax to be \$64.30 collected: **Grand Total:** \$740.95 **Refund Total** \$63.00 Delivery 1 of 6 2 packages via Amazon Logistics More actions Delivered Dec 9, 2024 Pop-A-Shot - Dual Shot Sport | Arcade Basketball Fun at Home | Paddle Scoring | 10 Game \$199.99 Buy it again Modes | 4 Balls | Foldable Storage | for All Players \$199.99 Sold by: Pop-A-Shot, Inc. OUYIDA 10x8Ft Christmas Winter Wonderland Backdrop Snowy Pine Forest Photography \$45.99 Buy it again Background Glitter Snowflakes Christmas Night Party Decoration Portrait for Photobooth Photo Studio \$45.99 Sold by: OUYIDA Delivery 2 of 6 2 packages via UPS More actions Delivered Dec 4, 2024 Corners Championship: Ring Toss Reinvented - Yard & Party Game, Wooden Peg Board, \$99.98 Buy it again Competition Scoring Game, Indoor & Outdoor, Family & Friends Ages 6+ \$99.98 Sold by: Amazon.com Services, Inc Sport Squad Endzone Challenge 2-in-1 Football and Flying Disc Toss - Backyard and Lawn \$115.06 Buy it again Game for Indoor and Outdoor Use - Practice your Throwing Skills with this Football Target Carnival Game \$57.53 Qty: 2 Sold by: Amazon.com Services, Inc Delivery 3 of 6 1 package via Amazon Logistics More actions Delivered Dec 7, 2024 SWOOC Games - Coney Island Toss - Arcade Style Cornhole Board Set w/Carrying Case & \$59.99 Buy it again 15+ Games - Corn Hole Games for Adults - Kids Bean Bag Toss Game - Kids Cornhole Set with Bags - Outdoor Yard Games \$59.99 Sold by: SWOOC Games Delivery 4 of 6 1 package via Amazon Logistics More actions Delivered Dec 5, 2024

Subtotal

\$15.98

Join Prime and get FREE delivery on eligible items with no order

minimum

Or add \$19.02 of eligible items to your order to qualify for FREE Shipping. See details

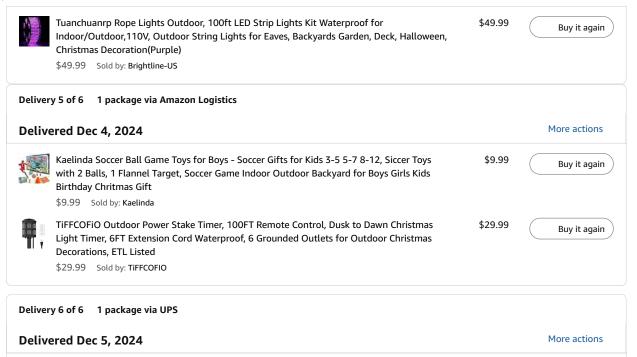
Go to Cart

\$15.98

Quantity: 1

Ū

3/1/25, 1:31 PM Order Details



Frequently bought with Pop-A-Shot - Dual Shot Sport | Arcade Basketball F...

Page 1 of 2

Buy it again



1 Carrying Bag

\$65.67 Sold by: Amazon.com Services, Inc

Pop-A-Shot RWB Logo Mini Basketball

100+ viewed in past week

-7% \$2799 (\$9.33/Count) Typical: \$29.99

Get it as soon as Thursday,

Mar 6

FREE Shipping on orders over \$35 shipped by Amazon



VEVOR Backdrop Banner Stand 10 x 8 Ft Adjustable Height Background Stand Backdrop

with Newest Step and Repeat Backdrop Stand for Parties Wedding Photo Booth Trade Show

Best Choice Products 2x4ft 10-in-1 Combo Game Table Set for Home, Game Room,... 3,788

800+ viewed in past week

#1 Best Seller in **Combination Game Tables**

-11% \$16999 List: \$189.99

FREE Shipping



Botabee Red, White and Blue Mini Basketball Set **Basketball Arcade Games**

- Size 3, 7" Junior... 629

100+ viewed in past week

-15% **\$22**99

(\$4.60/Count) List: \$26.99

Get it as soon as Thursday,

Mar 6

FREE Shipping on orders over \$35 shipped by Amazon



\$65.67

Best Choice Products 48in Competition Sized Foosball Table for Home, Game Room w/ 2 Balls, 2 **Cup Holders**

400+ viewed in past week

-13% \$12999

List: \$149.99

FREE Shipping

Buy it again View All & Manage

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Subtotal

\$15.98

Or add \$19.02 of eligible items to your order to qualify for FREE Shipping. See details

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\$15.98

Quantity: 1

3/1/25, 1:31 PM Order Details



Swiss Miss® SWM47492, Milk Chocolate Hot Cocoa Mix, 50 / Box, 36.5 ounce (47492)

284

-11% \$1910

(\$0.52/Ounce) Typical: \$21.48

Get it Mar 12 - 13

FREE Shipping

Only 7 left in stock - order... Purchased Dec 2024



Mouse Jiggler Mover Wiggler Undetectable Shaker USB Port for Computer Laptop, Keep... 4,889

\$699

Get it as soon as Thursday, Mar 6

FREE Shipping on orders over \$35 shipped by Amazon Purchased Jan 2024



Rockville Rolling Travel Bag for Most 15" DJ PA **Speakers** w/Handle+Wheels (SB15)

66

50+ viewed in past week \$12995

FREE Shipping Purchased Dec 2024



Epson PowerLite 2250U Full HD WUXGA 3LCD Projector, Black/White

50+ viewed in past week -5% \$1,48798

List: \$1,574.00 Get it Mar 7 - 14

FREE Shipping Purchased Dec 2024



20-Pack TENS Uni **Replacement Pads Lasting Snap Elect** 2,997

1K+ viewed in past w \$999 (\$0.50/Count)

Get it as soon as Thu Mar 6

FREE Shipping on orc \$35 shipped by Amaz Purchased Jul 2023

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Subtotal \$15.98

\$15.98

Quantity: 1



Unleash your inner performer



Electro-Voice ZLX-12P-G2 12" 2-Way 1000W Powered Loudspeaker with Bluetooth (Black) Bundle with 2X Steel Speaker Stand, Stand B... 163

\$1.09899 FREE Shipping



BETOPPER 2 Pack DJ Lights - 54 Sound **Activated Par Lights for** Weddings, Churches, Parties & More (2)

-5% \$**91**¹⁹

(\$45.60/Count) Typical: \$95.99

Get it as soon as Thursday, Mar 6

FREE Shipping by Amazon



Shure SCM268 4-Channel Microphone Mixer (12V Phantom Power) with 6 Transformers, Built-in... 112

Amazon's Choice

\$34100

Get it as soon as Thursday, Mar 6

FREE Shipping by Amazon



Tinksky Microphone Flag Station Logo ABS...

Amazon's Choice

Save 46%

-46% \$631 Typical: \$11.69

Lowest price in 30 days Get it as soon as Thursday, Mar 6

FREE Shipping on orders over \$35 shipped by Amazon Only 17 left in stock - order...



Sardoxx Portable I Booth DJ Facade [Station Two-positi Height Adjustable 75

50+ viewed in past w \$18999

Get it as soon as Thu Mar 6

FREE Shipping by Am Only 19 left in stock

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Amazon Science

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Self-Publish with Us Become an Amazon Hub

Partner

> See More Ways to Make

Money

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Manage Your Content and Devices

Recalls and Product Safety Alerts

Registry & Gift List

Help

Subtotal \$15.98

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Or add \$19.02 of eligible items to your order to qualify for FREE Shipping. See details

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English

United States



\$15.98 Quantity: 1

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Amazon Business **Everything For** Your Business

Goodreads

Book reviews

recommendations

Amazon Fresh Groceries & More Right To Your Door

IMDb Movies, TV & Celebrities

Amazon Resale Whole Foods Great Deals on Market Quality Used America's Products Healthiest **Grocery Store**

> Neighbors App Real-Time Crime & Safety Alerts

Amazon Ads 6pm Reach customers Score deals on fashion brands wherever they spend their time

AmazonGlobal Ship Orders Internationally

IMDbPro Get Info Entertainment Professionals Need

Shenanigans Amazon

Deals and

Subscription Boxes Top subscription boxes – right to your door

AbeBooks Books, art & collectibles

Home Services **Experienced Pros** Happiness Guarantee

Kindle Direct Publishing Indie Digital & Print Publishing Made Easy

Zappos Shoes & Clothing

PillPack Pharmacy Simplified

ACX Sell on Amazon Audiobook Publishing Start a Selling Account Made Easy

Audible

Original Audio

Listen to Books &

Prime Video Direct

Video Distribution

Performances

Made Easy

Amazon Web Scalable Cloud Computing Services

Amazon Photos **Unlimited Photo** Storage Free With Prime

Ring

Amazon Renewed

Like-new products you can trust

eero WiFi Smart Home Stream 4K Video Security Systems in Every Room

Shipping Software Inventory Management Box Office Mojo

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Shopbop Designer Fashion Brands

Smart Security for Every Home

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Final Details for Order #111-9215976-3321047

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Order Placed: December 3, 2024

Amazon.com order number: 111-9215976-3321047

Order Total: \$740.95

Shipped on December 5, 2024

Items Ordered Price

1 of: SWOOC Games - Coney Island Toss - Arcade Style Cornhole Board Set w/Carrying Case & 15+ Games - Corn Hole Games \$59.99 for Adults - Kids Bean Bag Toss Game - Kids Cornhole Set with Bags - Outdoor Yard Games

Sold by: SWOOC Games (seller profile) | Product question? Ask Seller

Supplied by: SWOOC Games (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered Price

1 of: Corners Championship: Ring Toss Reinvented - Yard & Party Game, Wooden Peg Board, Competition Scoring Game, Indoor \$99.98 & Outdoor, Family & Friends Ages 6+

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

2 of: Sport Squad Endzone Challenge 2-in-1 Football and Flying Disc Toss - Backyard and Lawn Game for Indoor and Outdoor \$57.53

Use - Practice your Throwing Skills with this Football Target Carnival Game Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 **United States**

Shipping Speed:

FREE Prime Delivery

Shipped on December 5, 2024

Items Ordered Price 1 of: OUYIDA 10x8Ft Christmas Winter Wonderland Backdrop Snowy Pine Forest Photography Background Glitter Snowflakes \$45.99 Christmas Night Party Decoration Portrait for Photobooth Photo Studio

Sold by: OUYIDA (seller profile)
Supplied by: OUYIDA (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered Price

1 of: Kaelinda Soccer Ball Game Toys for Boys - Soccer Gifts for Kids 3-5 5-7 8-12, Siccer Toys with 2 Balls, 1 Flannel Target, Soccer Game Indoor Outdoor Backyard for Boys Girls Kids Birthday Chritmas Gift

Sold by: Kaelinda (seller profile)
Supplied by: Kaelinda (seller profile)

Condition: New

1 of: TiFFCOFiO Outdoor Power Stake Timer, 100FT Remote Control, Dusk to Dawn Christmas Light Timer, 6FT Extension Cord \$29.99 Waterproof, 6 Grounded Outlets for Outdoor Christmas Decorations, ETL Listed

Sold by: TiFFCOFIO (seller profile)
Supplied by: TiFFCOFIO (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 6, 2024

Items Ordered Price

1 of: Pop-A-Shot - Dual Shot Sport | Arcade Basketball Fun at Home | Paddle Scoring | 10 Game Modes | 4 Balls | Foldable \$199.99 Storage | for All Players

Sold by: Pop-A-Shot, Inc. (seller profile)
Supplied by: Pop-A-Shot, Inc. (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States \$9.99

Shipping Speed:

FREE Prime Delivery

Shipped on December 5, 2024

Items Ordered Price

1 of: Tuanchuanrp Rope Lights Outdoor, 100ft LED Strip Lights Kit Waterproof for Indoor/Outdoor,110V, Outdoor String Lights for Eaves, Backyards Garden, Deck, Halloween, Christmas Decoration(Purple)

\$49.99

Sold by: Brightline-US (seller profile)

Supplied by: Brightline-US (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered Price

1 of: VEVOR Backdrop Banner Stand 10 x 8 Ft Adjustable Height Background Stand Backdrop with Newest Step and Repeat Backdrop Stand for Parties Wedding Photo Booth Trade Show 1 Carrying Bag

\$65.67

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

	Payment information	
Payment Method:	Item(s) Subtotal:	\$676.65
Mastercard ending in 0923	Shipping & Handling:	\$0.00
Billing address	Total before tax:	\$676.65
Elaine Alaniz	Estimated tax to be collected:	\$64.30
1725 W 6TH ST APT 402		
LOS ANGELES, CA 90017-1031	Grand Total:	\$740.95
United States		
Credit Card transactions	MasterCard ending in 0923: December 6, 2024:	\$218.99
	MasterCard ending in 0923: December 5, 2024:	\$170.79
	MasterCard ending in 0923: December 3, 2024:	\$351.17

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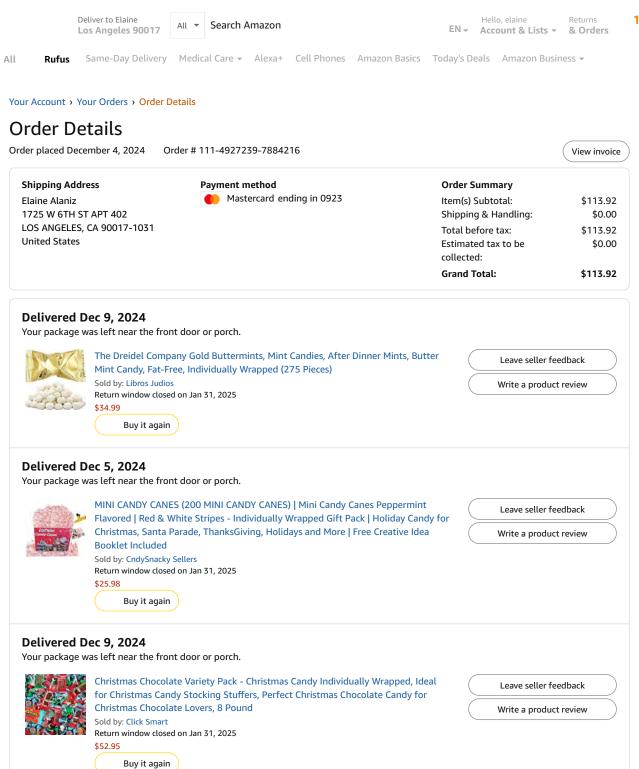
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NC Name:			Meeting Date:				
Budget Fiscal Year:	T		Agenda Item No	0:			
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Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:		Calcate Control		lite for the		
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Elai	ine Alaniz		
Print/Type Name:	· / 1.000 111110		Print/Type Nam		,		
Date:			Date:				

3/1/25, 1:41 PM Order Details



Recommended for you based on Chocolate Variety Pack - Candy Individually Wrappe...

Page 1 of 12

Subtotal

\$15.98

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minimum

Or add \$19.02

of eligible items to your order to qualify for FREE Shipping. See details

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Quantity: 1

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Chocolate Candy Variety Pack - Candy Individually Wrapped, Ideal for Treats, Perfect Chocolate Cand...

93

200+ viewed in past week

-30% \$2**9**95

(\$0.37/Ounce) Typical: \$42.95

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Mar 6

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Assorted Chocolate Candy Mix, 5lb Pack of Bulk Chocolate Candy... 152

50+ viewed in past week Amazon's Choice

-43% \$1995

(\$0.25/Ounce) Typical: \$34.95

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LA Signature Mini Candy Canes with Real Peppermint, Red & White, 500 Count (Pack of 1) 200

\$5448 (\$0.11/Count) Get it as soon as Thursday, Mar 6

FREE Shipping by Amazon Only 10 left in stock - order...



Big Bulk Candy - 8 Pounds - Individually Wrapped Candies - Big... 1,770

4K+ viewed in past week Amazon's Choice

\$3999 (\$0.31/Ounce) Get it as soon as Thursday, Mar 6

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Swiss Miss® SWM47492, Milk Chocolate Hot Cocoa Mix, 50 / Box, 36.5 ounce (47492)

-11% \$1910

(\$0.52/Ounce) Typical: \$21.48

Get it Mar 12 - 13

FREE Shipping Only 7 left in stock - order... Purchased Dec 2024



Mouse Jiggler Mover Wiggler Undetectable Shaker USB Port for Computer Laptop, Keep... 4,889

\$699

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Rockville Rolling Travel Bag for Most 15" DJ PA **Speakers** w/Handle+Wheels (SB15)

50+ viewed in past week \$129⁹⁵

FREE Shipping Purchased Dec 2024



Epson PowerLite 2250U Full HD WUXGA 3LCD Projector, Black/White 74

50+ viewed in past week

-5% \$1,48798

List: \$1,574.00

Get it Mar 7 - 14

FREE Shipping Purchased Dec 2024

\$3 Pu Ø

Page 1 of 2

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Gear up for your next performance



BETOPPER Stage Light DJ Washing Strobe Lights for Parties 54 LED Super **Bright DMX512** White/Off White 5000... 109

\$**91**¹⁹

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FREE Shipping by Amazon Only 8 left in stock - order...



BETOPPER 2 Pack DJ Lights - 54 Sound **Activated Par Lights for** Weddings, Churches, Parties & More (2)

-5% \$91¹⁹

(\$45.60/Count) Typical: \$95.99

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Rechargeable Par Can Lights U`King Wireless... 331

Amazon's Choice

Save 17%

-17% \$18999 Typical: \$229.99 Lowest price in 30 days Get it as soon as Thursday, Mar 6

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AxcessAbles Portable DJ Facade Booth with Black and White Lighting Scrims, Carry Cases |... 461

100+ viewed in past week \$19999

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Quantity: 1

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Final Details for Order #111-4927239-7884216

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Order Placed: December 4, 2024

Amazon.com order number: 111-4927239-7884216

Order Total: \$113.92

Shipped on December 4, 2024

Items Ordered Price

1 of: MINI CANDY CANES (200 MINI CANDY CANES) | Mini Candy Canes Peppermint Flavored | Red & White Stripes - Individually Wrapped Gift Pack | Holiday Candy for Christmas, Santa Parade, ThanksGiving, Holidays and More | Free Creative Idea Booklet Included

Sold by: CndySnacky Sellers (seller profile)
Supplied by: CndySnacky Sellers (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 5, 2024

Items Ordered Price

1 of: Christmas Chocolate Variety Pack - Christmas Candy Individually Wrapped, Ideal for Christmas Candy Stocking Stuffers, Perfect Christmas Chocolate Candy for Christmas Chocolate Lovers, 8 Pound

Sold by: Click Smart (seller profile)
Supplied by: Click Smart (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 6, 2024

Items Ordered Price

1 of: The Dreidel Company Gold Buttermints, Mint Candies, After Dinner Mints, Butter Mint Candy, Fat-Free, Individually Wrapped (275 Pieces)

Sold by: Libros Judios (seller profile)

Supplied by: Libros Judios (seller profile)

\$34.99

\$25.98

\$52.95

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

	Payment information	
Payment Method:	Item(s) Subtotal:	\$113.92
Mastercard ending in 0923	Shipping & Handling:	\$0.00
Billing address	Total before tax:	\$113.92
Elaine Alaniz	Estimated tax to be collected:	\$0.00
1725 W 6TH ST APT 402		
LOS ANGELES, CA 90017-1031	Grand Total:	\$113.92
United States		
Credit Card transactions	MasterCard ending in 0923: December 6, 2024:	\$87.94
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Neighborhood Council (NC) Funding Progr	am					outs, or	
Board Action Certification (BAC) Form						Chy Ch	DI ADED THE
NC Name:			Meeting Date:				
Budget Fiscal Year:	T		Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:		Calcate Control		lite for the		
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Elai	ine Alaniz		
Print/Type Name:	· / 1.000 111110		Print/Type Nam		,		
Date:			Date:				

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Deliver to Elaine Hello, elaine Returns Search Amazon All ▼ Los Angeles 90017 Account & Lists ▼ & Orders Same-Day Delivery Medical Care 🔻 Alexa+ Cell Phones Amazon Basics Today's Deals Amazon Business 🔻 All Your Account > Your Orders > Order Details **Order Details** Order placed December 3, 2024 Order # 111-9215976-3321047 View invoice **Shipping Address** Payment method **Order Summary** Mastercard ending in 0923 Elaine Alaniz Item(s) Subtotal: \$676.65 1725 W 6TH ST APT 402 Shipping & Handling: \$0.00 LOS ANGELES, CA 90017-1031 Total before tax: \$676.65 **United States** Estimated tax to be \$64.30 collected: **Grand Total:** \$740.95 **Refund Total** \$63.00 Delivery 1 of 6 2 packages via Amazon Logistics More actions Delivered Dec 9, 2024 Pop-A-Shot - Dual Shot Sport | Arcade Basketball Fun at Home | Paddle Scoring | 10 Game \$199.99 Buy it again Modes | 4 Balls | Foldable Storage | for All Players \$199.99 Sold by: Pop-A-Shot, Inc. OUYIDA 10x8Ft Christmas Winter Wonderland Backdrop Snowy Pine Forest Photography \$45.99 Buy it again Background Glitter Snowflakes Christmas Night Party Decoration Portrait for Photobooth Photo Studio \$45.99 Sold by: OUYIDA Delivery 2 of 6 2 packages via UPS More actions Delivered Dec 4, 2024 Corners Championship: Ring Toss Reinvented - Yard & Party Game, Wooden Peg Board, \$99.98 Buy it again Competition Scoring Game, Indoor & Outdoor, Family & Friends Ages 6+ \$99.98 Sold by: Amazon.com Services, Inc Sport Squad Endzone Challenge 2-in-1 Football and Flying Disc Toss - Backyard and Lawn \$115.06 Buy it again Game for Indoor and Outdoor Use - Practice your Throwing Skills with this Football Target Carnival Game \$57.53 Qty: 2 Sold by: Amazon.com Services, Inc Delivery 3 of 6 1 package via Amazon Logistics More actions Delivered Dec 7, 2024 SWOOC Games - Coney Island Toss - Arcade Style Cornhole Board Set w/Carrying Case & \$59.99 Buy it again 15+ Games - Corn Hole Games for Adults - Kids Bean Bag Toss Game - Kids Cornhole Set with Bags - Outdoor Yard Games \$59.99 Sold by: SWOOC Games Delivery 4 of 6 1 package via Amazon Logistics More actions Delivered Dec 5, 2024

Subtotal

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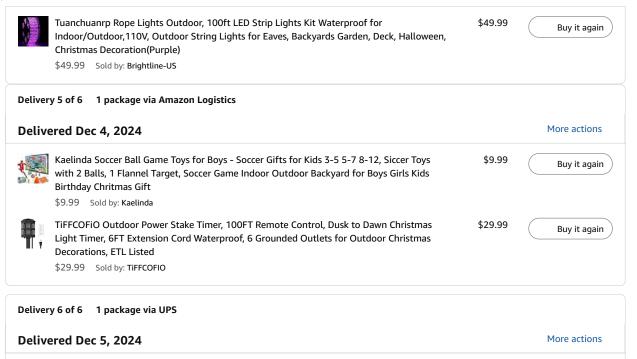
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\$15.98

Quantity: 1

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Frequently bought with Pop-A-Shot - Dual Shot Sport | Arcade Basketball F...

Page 1 of 2

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1 Carrying Bag

\$65.67 Sold by: Amazon.com Services, Inc

Pop-A-Shot RWB Logo Mini Basketball

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Typical: \$29.99

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#1 Best Seller in **Combination Game Tables**

-11% \$16999 List: \$189.99

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Botabee Red, White and Blue Mini Basketball Set **Basketball Arcade Games**

- Size 3, 7" Junior... 629

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Quantity: 1

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Swiss Miss® SWM47492, Milk Chocolate Hot Cocoa Mix, 50 / Box, 36.5 ounce (47492)

284

-11% \$1910

(\$0.52/Ounce) Typical: \$21.48

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Mouse Jiggler Mover Wiggler Undetectable Shaker USB Port for Computer Laptop, Keep... 4,889

\$699

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Rockville Rolling Travel Bag for Most 15" DJ PA **Speakers**

w/Handle+Wheels (SB15) 66

50+ viewed in past week

\$12995 FREE Shipping Purchased Dec 2024



Epson PowerLite 2250U Full HD WUXGA 3LCD Projector, Black/White

50+ viewed in past week -5% \$1,48798

List: \$1,574.00

Purchased Dec 2024

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20-Pack TENS Uni **Replacement Pads Lasting Snap Elect** 2,997

1K+ viewed in past w \$999 (\$0.50/Count)

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Bietrun Wireless Microphone, Dynamic Microphone with Rechargeable Receiver,... 4,156

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Shopbop Designer Fashion Brands

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Final Details for Order #111-9215976-3321047

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Order Placed: December 3, 2024

Amazon.com order number: 111-9215976-3321047

Order Total: \$740.95

Shipped on December 5, 2024

Items Ordered Price

1 of: SWOOC Games - Coney Island Toss - Arcade Style Cornhole Board Set w/Carrying Case & 15+ Games - Corn Hole Games \$59.99 for Adults - Kids Bean Bag Toss Game - Kids Cornhole Set with Bags - Outdoor Yard Games

Sold by: SWOOC Games (seller profile) | Product question? Ask Seller

Supplied by: SWOOC Games (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered Price

1 of: Corners Championship: Ring Toss Reinvented - Yard & Party Game, Wooden Peg Board, Competition Scoring Game, Indoor \$99.98 & Outdoor, Family & Friends Ages 6+

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

2 of: Sport Squad Endzone Challenge 2-in-1 Football and Flying Disc Toss - Backyard and Lawn Game for Indoor and Outdoor \$57.53

Use - Practice your Throwing Skills with this Football Target Carnival Game

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 5, 2024

Items Ordered Price

1 of: OUYIDA 10x8Ft Christmas Winter Wonderland Backdrop Snowy Pine Forest Photography Background Glitter Snowflakes \$45.99 Christmas Night Party Decoration Portrait for Photobooth Photo Studio

Sold by: OUYIDA (seller profile)
Supplied by: OUYIDA (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered Price

1 of: Kaelinda Soccer Ball Game Toys for Boys - Soccer Gifts for Kids 3-5 5-7 8-12, Siccer Toys with 2 Balls, 1 Flannel Target, Soccer Game Indoor Outdoor Backyard for Boys Girls Kids Birthday Chritmas Gift

Sold by: Kaelinda (seller profile)
Supplied by: Kaelinda (seller profile)

Condition: New

1 of: TiFFCOFiO Outdoor Power Stake Timer, 100FT Remote Control, Dusk to Dawn Christmas Light Timer, 6FT Extension Cord \$29.99 Waterproof, 6 Grounded Outlets for Outdoor Christmas Decorations, ETL Listed

Sold by: TiFFCOFIO (seller profile)
Supplied by: TiFFCOFIO (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 6, 2024

Items Ordered Price

1 of: Pop-A-Shot - Dual Shot Sport | Arcade Basketball Fun at Home | Paddle Scoring | 10 Game Modes | 4 Balls | Foldable \$199.99 Storage | for All Players

Sold by: Pop-A-Shot, Inc. (seller profile)
Supplied by: Pop-A-Shot, Inc. (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States \$9.99

Shipping Speed:

FREE Prime Delivery

Shipped on December 5, 2024

Items Ordered Price

1 of: Tuanchuanrp Rope Lights Outdoor, 100ft LED Strip Lights Kit Waterproof for Indoor/Outdoor,110V, Outdoor String Lights for Eaves, Backyards Garden, Deck, Halloween, Christmas Decoration(Purple)

\$49.99

Sold by: Brightline-US (seller profile)

Supplied by: Brightline-US (seller profile)

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 3, 2024

Items Ordered Price

1 of: VEVOR Backdrop Banner Stand 10×8 Ft Adjustable Height Background Stand Backdrop with Newest Step and Repeat Backdrop Stand for Parties Wedding Photo Booth Trade Show 1 Carrying Bag

\$65.67

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

	Payment information	
Payment Method:	Item(s) Subtotal:	\$676.65
Mastercard ending in 0923	Shipping & Handling:	\$0.00
Billing address	Total before tax:	\$676.65
Elaine Alaniz	Estimated tax to be collected:	\$64.30
1725 W 6TH ST APT 402		
LOS ANGELES, CA 90017-1031	Grand Total:	\$740.95
United States		
Credit Card transactions	MasterCard ending in 0923: December 6, 2024:	\$218.99
	MasterCard ending in 0923: December 5, 2024:	\$170.79

MasterCard ending in 0923: December 3, 2024:

\$351.17

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Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:		Calcate Control		lite for the		
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Elai	ine Alaniz		
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Date:			Date:				

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NC Name:			Meeting Date:				
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Board Motion and/or Public Benefit Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:		Calcate Control		lite for the		
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Elai	ine Alaniz		
Print/Type Name:	· / 1.000 111110		Print/Type Nam		,		
Date:			Date:				

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Your package was left near the front door or porch.



PLUGTUL Outdoor Extension Cord 25 FT Waterproof, 16/3 Gauge Black Heavy Duty 3 Prong Extension Cord, 13A 1625W SJTW, ETL Listed, Great for Garden and Home Sold by: PLUGTUL

Return window closed on January 31, 2025

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Top picks for you



Surge Protector Power Strip - 8 Outlets with 4 USB (2 USB C) Charging Ports, Multi Plug Outlet... 50.549

Amazon's Choice

-23% \$**9**99 Typical: \$12.99

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Amazon Basics Surge Protector Power Strip, 6-Outlet with 200J Protection, 2ft Extensio... 40.136

Amazon's Choice

-10% \$1099

(\$5.50/Count) Typical: \$12.16

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UltraPro 15 Ft Indoor **Extension Cord 3 Outlet Extension Cords Outlet** Power Strip Long Extension Cord with... 2,308

\$12⁰⁷

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Cablelera Power Cord Extension and Splitter, NEMA 5-15P to NEMA 5-15R x 2, 16 AWG, 13A,... 12.810

Amazon's Choice

\$599 (\$5.16/Foot)

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1/3

Subtotal \$15.98

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\$15.98

Quantity: 1



3/1/25, 1:16 PM





Swiss Miss® SWM47492, Milk Chocolate Hot Cocoa Mix, 50 / Box, 36.5 ounce (47492)

284

-11% \$1910

(\$0.52/Ounce) Typical: \$21.48

Get it Mar 12 - 13 FREE Shipping

Only 7 left in stock - order... Purchased Dec 2024



Mouse Jiggler Mover Wiggler Undetectable Shaker USB Port for Computer Laptop, Keep... 4,889

\$699

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Rockville Rolling Travel Bag for Most 15" DJ PA **Speakers** w/Handle+Wheels (SB15) 66

50+ viewed in past week \$129⁹⁵

FREE Shipping Purchased Dec 2024



Epson PowerLite 2250U Full HD WUXGA 3LCD Projector, Black/White

50+ viewed in past week -5% \$1,48798 List: \$1,574.00 Get it Mar 7 - 14 FREE Shipping

Purchased Dec 2024

20

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Page 1 of 3

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Subtotal \$15.98

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minimum

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\$15.98

Quantity: 1

Unleash your inner performer



Sardoxx Portable DJ Booth DJ Facade DJ Table **Station Two-position** Height Adjustable...

75

50+ viewed in past week

\$18999

Get it as soon as Thursday, Mar 6

FREE Shipping by Amazon Only 19 left in stock - order...



4 Pcs Microphone Flag Station Portable Square **Cube Shaped Mic Flags ABS Foam Microphone** Flag Microphone...

\$1299

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Bietrun Wireless Microphone, Dynamic Microphone with Rechargeable Receiver,... 4,156

#1 Best Seller in Ribbon Microphones

-33% \$3299

List: \$48.99 Get it as soon as Thursday, Mar 6

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Channel Receiver - for use with BLX Wireless Systems, Transmitters Sold Separately | H11...

\$28900

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Shure BLX88 Dual Ele 12 Po wi Βu 42 Sp

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Subtotal \$15.98

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United States



\$15.98

Quantity: 1

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Board Action Certification (BAC) Form						Chy Ch	DI ADED THE
NC Name:			Meeting Date:				
Budget Fiscal Year:	T		Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:		Calcate Control		lite for the		
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Elai	ine Alaniz		
Print/Type Name:	· / 1.000 111110		Print/Type Nam		,		
Date:			Date:				

Cardmember Service

Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355

Tran Date

Post Date

REF # 2024063189 - 2937794 Credit Card

Re: Account number ending in 5850

City

State

Please review the transaction report carefully. If the list of transaction(s) includes any that you authorized, or initiated, please indicate that by circling the transaction(s) and placing your initial next to them. Circling and initialing a transaction will result in the provisional credit associated with that transaction being reversed.

TRANSACTION REPORT THE TRANSACTIONS LISTED BELOW ARE THOSE THAT HAVE BEEN REPORTED AS FRAUD

11/8/2024	11/11/2024	\$16.37	OTC BRANDS *800-203-1	800-2280475	NE
12/8/2024	12/10/2024	\$16.37	OTC BRANDS *800-203-1	800-2280475	NE
Transactions:	2		Total Amount: \$32.74		
				above halisactions, nor u	g wyve give
anyone permi	ssion to use my/ou	r name or ace	umber ending in 5850, to make the bunt number to make the purchase	e(s).	V
anyone permi Signature:	ssion to use my/ou	r name or ace	bunt number to make the purchase	e(s).	2/2025

Amount Merchant

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024063189 - 2937794 Credit Card

If you have questions, please contact Cardmember Service at 1-800-815-1405. We are staffed 24 hours a day. We accept relay calls. We truly value your business and apologize for any inconvenience this may have caused.

Sincerely,

Cardmember Service

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024063189 - 2937794 Credit Card

Cardmember Service

Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Ref # 2024063189 - 2937794 Credit Card

REBECCA M ALVARADO WESTLAKE NORTH NC 200 N. SPRING ST ROOM 224 LOS ANGELES CA 90012-3238

12/26/2024

Case Number: 2024063189

Re: Account number ending in 5850

Amount of Claim: \$32.74

Re: Account number ending in 5850

Thank you for contacting Cardmember Service about recent transaction(s) on your account. While we complete our research, we are committed to keeping you informed through every step of the process.

Please complete, sign and return these two (2) Statement of Fraud forms to the above address or you may fax the completed documents to 1-866-229-9625, no later than 1/10/2025.

I, do hereby certify, state and declare that the following statement(s) is/are I am claiming that my Credit Cards were Lost/Stolen. I am claiming that my Credit Cards were never received. I am claiming that I have my Credit Cards in my possession and the count. I am claiming that this account was opened fraudulently. I did not have received no benefit in regard to this account number. I have no know	there are Unauthorized Transaction(s) on my apply for the above referenced account number.
involved in the obtaining, receiving or signing of this application.	(,)
Please provide the following information, if applicable: - Lost/Stolen Date Date Card Last Used - Suspect's Name	Please list items
Police report filed? Y/N If Yes: Case #	Date Filed
Police Dept Phone Number I never received a Credit Card in the mail. Y/N Card is in my possession Y/N	Investigation Officer
I hereby state that I neither personally authorized nor gave authority to par last time I/we used the cards(s) was on $12/2024$.	ticipate in the list of attached transactions. The
Please provide us with additional information relating to this claim regardin additional room is needed you may continue on the attached page:	g person(s) that may have been suspect. If
	we attain at a in the list of attached transpositions
We hereby state that peither personally authorized nor gave authority to	1/22/2025
Primary Cardholder Signature	Date
Secondary Cardholder Signature	Date

		*	

Cardmember Service

Post Date

Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355

Tran Date

REF # 2024063189 - 2937794 Credit Card

Re: Account number ending in 5850

City

State

Please review the transaction report carefully. If the list of transaction(s) includes any that you authorized, or initiated, please indicate that by circling the transaction(s) and placing your initial next to them. Circling and initialing a transaction will result in the provisional credit associated with that transaction being reversed.

TRANSACTION REPORT THE TRANSACTIONS LISTED BELOW ARE THOSE THAT HAVE BEEN REPORTED AS FRAUD

11/8/2024	11/11/2024	\$16.37	OTC BRANDS *800-203-1	800-2280475	NE
12/8/2024	12/10/2024	\$16.37	OTC BRANDS *800-203-1	800-2280475	NE
Transactions:	2		Total Amount: \$32.74		
anyone permi Signature:	ission to use my/ou	r name or ace	umber ending in 5850, to make the bunt number to make the purchase	e(s).	2/2025
Signature:		1. 1.		Date:	

Amount Merchant

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024063189 - 2937794 Credit Card

If you have questions, please contact Cardmember Service at 1-800-815-1405. We are staffed 24 hours a day. We accept relay calls. We truly value your business and apologize for any inconvenience this may have caused.

Sincerely,

Cardmember Service

Cardmember Services Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Phone: 1-800-815-1405 Fax: 1-866-229-9625

REF # 2024063189 - 2937794 Credit Card

Cardmember Service

Fraud Prevention P.O. Box 6355 Fargo, ND 58125-6355 Ref # 2024063189 - 2937794 Credit Card

REBECCA M ALVARADO
WESTLAKE NORTH NC
200 N. SPRING ST
ROOM 224
LOS ANGELES CA 90012-3238

12/26/2024

Case Number: 2024063189

Re: Account number ending in 5850

Amount of Claim: \$32.74

Re: Account number ending in 5850

Thank you for contacting Cardmember Service about recent transaction(s) on your account. While we complete our research, we are committed to keeping you informed through every step of the process.

Please complete, sign and return these two (2) Statement of Fraud forms to the above address or you may fax the completed documents to 1-866-229-9625, no later than 1/10/2025.

I, do hereby certify, state and declare that the following statement(s) is/ard I am claiming that my Credit Cards were Lost/Stolen. I am claiming that my Credit Cards were never received. I am claiming that I have my Credit Cards in my possession and Account. I am claiming that this account was opened fraudulently. I did not	I there are Unauthorized Transaction(s) on my
have received no benefit in regard to this account number. I have no kno involved in the obtaining, receiving or signing of this application.	wledge of this account, nor know of any person(s)
Please provide the following information, if applicable: - Lost/Stolen Date Date Card Last Use - Suspect's Name - Are any other cards or Identification items missing/stolen? Y/N	Please list items
- Police report filed? Y/N If Yes: Case # Police Dept Phone Number - I never received a Credit Card in the mail. Y/N	Date Filed Investigation Officer
I hereby state that I neither personally authorized nor gave authority to parast time I/we used the cards(s) was on	articipate in the list of attached transactions. The
Please provide us with additional information relating to this claim regarding additional room is needed you may continue on the attached page:	ng person(s) that may have been suspect. If whon 2rd charges
If We hereby state that uneither personally authorized nor gave authority to	120
Primary Cardholder Signature	1/22/2025 Date
Secondary Cardholder Signature	Date

		*	



Final Details for Order #111-2816061-7623406

Print this page for your records.

Order Placed: December 10, 2024

Amazon.com order number: 111-2816061-7623406

Order Total: \$39.06

Shipped on December 11, 2024

Items Ordered Price

1 of: Lococo Wireless Microphone, UHF Metal Rechargeable Handheld Dynamic Mic with USB Receiver Mute Function for Karaoke \$35.67 Party, Computer, Mobile Phone, Amplifier, PA System, Singing Machine

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

FREE Prime Delivery

Pay	ment information	
Payment Method:	Item(s) Subtotal:	\$35.67
Mastercard ending in 0923	Shipping & Handling:	\$0.00
Billing address	Total before tax:	\$35.67
Elaine Alaniz	Estimated tax to be collected:	\$3.39
1725 W 6TH ST APT 402		
LOS ANGELES, CA 90017-1031	Grand Total:	\$39.06
United States		
Credit Card transactions	MasterCard ending in 0923: December 11, 2024:	\$39.06

To view the status of your order, return to Order Summary.

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Board Action Certification (BAC) Form						Chy Ch	DI ADED THE
NC Name:			Meeting Date:				
Budget Fiscal Year:	1		Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:				<u> </u>	<u> </u>	
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Slai	ne Alaniz		
Print/Type Name:	Awamao		Print/Type Nam		, eumy		
Date:			Date:				

Office of the City Clerk						/>	
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Budget Fiscal Year:	1		Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
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Office of the City Clerk						/>	
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Neighborhood Council (NC) Funding Progr	ram					city o	
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Office of the City Clerk						/>	
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Board Action Certification (BAC) Form						Chy Ch	DI ADED THE
NC Name:			Meeting Date:				
Budget Fiscal Year:	1		Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Slai	ne Alaniz		
Print/Type Name:	Awamao		Print/Type Nam		, eumy		
Date:			Date:				

Order details - Walmart.com 1/9/25, 3:11 AM





Savings

Grocery & Essentials

New Year Goals



Dec 10, 2024 order Order# 2000125-73125684



Order details - Walmart.com 1/9/25, 3:11 AM

Westcott Kleen Earth Recycled Scissor, 8", Stainless Steel, Straight, Black, f 3 Pack	or Office,	Qty 3	\$15.66
Pen+Gear Double Ticket Roll, Red, Consecutively Numbered, 2000 Count	Qty1	\$11.44	
More from this order			
Sharpie Permanent Markers, Chisel Tip, Black, 2 Count	Unavailable	Qty 1	\$3.12
Duck Brand High Performance Packing Tape, Clear, 1.88 in. x 60 yd., 6 Rolls	Canceled	Qty1	\$19.98
Crystal Geyser Alpine Spring Water Natural, 8 Ounce Bottles, 30-Pack	Canceled	Qty 3	\$13.47
Sharpie Permanent Markers, Chisel Tip, Black, 4 Count	Canceled	Qty 1	\$4.44
Large Ice Bag (16-22 lbs)	Canceled	Qty 5	\$19.10
ARROWHEAD Brand 100% Mountain Spring Water, 8-ounce mini plastic bottles (Pack of 12)	Canceled	Qty 4	\$11.28
Subtotal			\$27.10
Тах			\$2.57
Total		\$	29.67
Charge history Your transaction activity for this order			
Ending in 0923 Payment method			

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Neighborhood Council (NC) Funding Progr	ram					city o	
Board Action Certification (BAC) Form						Chy Ch	DI ADED THE
NC Name:			Meeting Date:				
Budget Fiscal Year:	1		Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:				<u> </u>	<u> </u>	
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Slai	ne Alaniz		
Print/Type Name:	Awamao		Print/Type Nam		, eumy		
Date:			Date:				



Final Details for Order #111-6733732-3613847

Print this page for your records.

Order Placed: December 2, 2024

Amazon.com order number: 111-6733732-3613847

Order Total: \$87.79

Shipped on December 3, 2024

Items Ordered Price

1 of: VEVOR 30 Amp Generator Cord and Power Inlet Box Kit, 40 FT Generator Extension Cord NEMA L14-30P/L14-30R STW 10 \$80.74 AWG with Twist Lock Connector, Pre-Drilled Inlet Box, ETL Listed

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Elaine Alaniz 1725 W 6TH ST APT 402 LOS ANGELES, CA 90017-1031 United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:Item(s) Subtotal:\$80.74Mastercard ending in 0923Shipping & Handling:\$0.00Amazon gift card balance-----Total before tax:\$80.74

Billing addressEstimated tax to be collected:\$7.67Elaine AlanizGift Card Amount:-\$0.621725 W 6TH ST APT 402-----

LOS ANGELES, CA 90017-1031 **Grand Total:** \$87.79

United States

Credit Card transactions MasterCard ending in 0923: December 3, 2024: \$87.79

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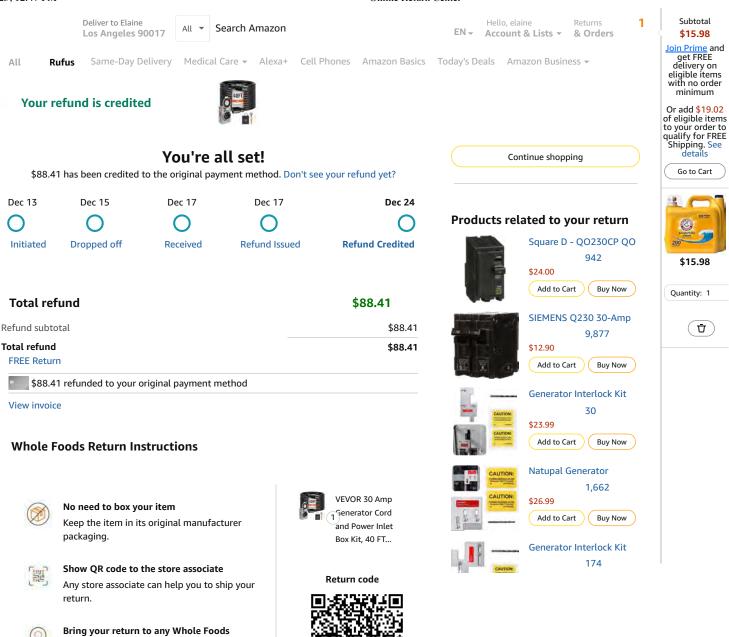
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Swiss Miss® SWM47492, Milk Chocolate Hot Cocoa Mix, 50 / Box, 36.5 ounce (47492)

284

-11% \$1910

(\$0.52/Ounce)
Typical: \$21.48
Get it **Mar 12 - 13**FREE Shipping

Only 7 left in stock - order... Purchased Dec 2024

Mouse Jiggler Mover Wiggler Undetectable Shaker USB Port for Computer Laptop, Keep... 4,889

\$699
Get it as soon as **Thursday,**Mar 6

FREE Shipping on orders over \$35 shipped by Amazon Purchased Jan 2024



Rockville Rolling Travel Bag for Most 15" DJ PA Speakers w/Handle+Wheels (SB15)

50+ viewed in past week $$129^{95}$

FREE Shipping Purchased Dec 2024



Epson PowerLite 2250U	20
Full HD WUXGA 3LCD	Re
Projector, Black/White	La
74	
50+ viewed in past week	1K
-5% \$1,487 ⁹⁸	\$9
List: \$1,574.00	Ge
Get it Mar 7 - 14	Ma
FREE Shipping	FR
Purchased Dec 2024	\$3
	Pu



Join Prime and get FREE delivery on eligible items with no order minimum

Or add \$19.02 of eligible items to your order to qualify for FREE Shipping. See details

Go to Cart



\$15.98

Quantity: 1



Unleash your inner performer



InnoGear Mic Stand, Microphone Stand Floor Detachable Boom Mic Arm Stands with...

2,021

1K+ viewed in past week \$3599

Get it as soon as **Thursday**, **Mar 6**

FREE Shipping by Amazon



Bietrun Wireless Microphone, Dynamic Microphone with Rechargeable Receiver,...

4,156 #1 Best Seller in Ribbon

Microphones -33% \$3299

List: \$48.99
Get it as soon as **Thursday**, **Mar 6**

FREE Shipping on orders over \$35 shipped by Amazon



Rechargeable Par Can Lights U`King Wireless...

331
Amazon's Choice

Save 17%

-17% \$18999 Typical: \$229.99 Lowest price in 30 days Get it as soon as Thursday,

FREE Shipping by Amazon

1 sustainability feature



Rockville RockWedge 6 Light Pack Black, 6 RGBWA+UV Wireless DMX Par Lights, Rechargeable, Includes Charging Road...

50+ viewed in past week

\$799⁹⁵ FREE Shipping



Ø

Sardoxx Portable I Booth DJ Facade E Station Two-positi Height Adjustable 75

50+ viewed in past w \$189⁹⁹

Get it as soon as Thu
Mar 6

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Help

Subtotal \$15.98

Join Prime and get FREE delivery on eligible items with no order minimum

Or add \$19.02 of eligible items to your order to qualify for FREE Shipping. See details

Go to Cart

English

United States



\$15.98

Quantity: 1

Amazon Music Stream millions of songs

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Goodreads Book reviews recommendations

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Groceries & More Right To Your Door

IMDb Movies, TV & Celebrities

Whole Foods Market America's Healthiest **Grocery Store**

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Score deals on fashion brands

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Zappos Shoes & Clothing

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Performances

Made Easy

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Audio

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Fashion Brands

Smart Security for Every Home

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Office of the City Clerk						/>	
Administrative Services Division						Sed angeles	S COSTAGE
Neighborhood Council (NC) Funding Progr	ram					city of	
Board Action Certification (BAC) Form						Chy Ch	DI ADED THE
NC Name:			Meeting Date:				
Budget Fiscal Year:	1		Agenda Item No	0:			
Board Motion and/or Public Benefit Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		□ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:				<u> </u>	<u> </u>	
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M	Aluanada		Authorized Sign	ature: Slai	ne Alaniz		
Print/Type Name:	Awamao		Print/Type Nam		, eumy		
Date:			Date:				

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.

ame	of NC from which you are seeking this grant:	Westlake	North		
SEC.	TION I- APPLICANT INFORMATION		Hart Hart		
	Central City Neighborhood Partners	95-48377	09 CA		2001
1a)	Organization Name	Federal I.D. # (E	IN#) State of	ncorporation	Date of 501(c)(3) Status (if applicable
1b)	501 S. Bixel St.	Los Ang	eles	CA	90017
	Organization Mailing Address	City		State	Zip Code
1c)					
	Business Address (If different)	City		State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:				
	Diana Alfaro (213-482-8618	ext.268) d	alfaro@la	accnp.o	rg
	Name	Phone		Email	
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead		s) Non-Profit <i>(oth</i> IRS Determinati		institutions)
	Central City Neighborhood	Partners	Los Ang	eles CA	90017
3)	Name / Address of Affiliated Organization (if applic	cable)	City	State	Zip Code
CEC	TION IL PROJECT DESCRIPTION				

SECTION II - PROJECT DESCRIPTION

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

Central City Neighborhood Partners (CCNP) prides itself on its decades long service to low-income residents in the Westlake area and has gained the respect and trust of the community. From providing essential services to facilitating financial programs, CCNP has fostered tight knit relationships with our neighbors most in need. For the last 23 years, CCNP has brought the community together through our annual Holiday Celebration and Toy Giveaway. Last year, CCNP provided over 2,000 gifts to children ages 0-17, and this year we are motivated to go bigger. CCNP recognizes this might be the only gift some children receive and we are aiming to bring 2,500 children and families joy with this family-friendly event. During our celebration, children will receive one free, brand new toy in addition to delighting in photos with Santa, face-painting, live music, and more!

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 specifically support CCNP's Holiday Celebration & Toy Giveaway event scheduled for Saturday, December 14, 2024, from 10 am - 3 pm. We invite families from Westlake and surrounding communities from the City of Los Angeles to celebrate the holidays. CCNP will be transforming our facilities into a whimsical winter wonderland, and will provide 2,500 children and their families with a gift. This grant will support the purchasing of new toys, including bikes and skateboards, and fund additional activities at the event such as a photo booth, live music, and entertainment. Throughout our years, we have witnessed the community thoroughly benefit and enjoy this celebration with neighbors, friends, and families. With this event, we hope to provide a space where community members can learn more about CCNP and our partners while alleviating some of the financial burden that comes with the holiday season.

N

nay also provide the Budget Outline on Personnel Related Expenses		Requested of NC	Total Projected Cost
r ersonner Related Expenses		\$	\$
7		\$	\$
		\$	\$
Non-Personnel Related Expenses		Requested of NC	Total Projected Cost
Purchasing of 200 toys (\$25 each)		\$4,999	\$50,000
r dionacing of 200 toyo (¢20 cdon)		\$	\$
		\$	\$
ve you (applicant) applied to any other I No	ase list names of NCs: West rogram or purpose describe	ake South, Pico-Union, MacArt ed in Question 4 contin	hur Park
Source of Funding		Amount	Total Projected Cost
-		\$	\$
		\$	\$
		\$	\$
FION IV - POTENTIAL CONFLICTS OF	INTEREST	1	
Do you (applicant) have a current or f ☑ No ☐ Yes If Yes, plea	INTEREST	oard Member of the NC	
TION IV - POTENTIAL CONFLICTS OF Do you (applicant) have a current or f	INTEREST former relationship with a B	oard Member of the NC	??
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^{*} 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: SEP 0 8 2000

CENTRAL CITY NEIGHBORHOOD PARTNERS 501 S BIXEL ST LOS ANGELES, CA 90017-0000 Employer Identification Number: 95-4837709
DLN: 17053225739035
Contact Person: THOMAS C KOESTER ID# 31116

Contact Telephone Number: (877) 829-5500 Public Charity Status:

170(b)(1)(A)(vi)

Dear Applicant:

Our letter dated FEBRUARY 2001, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity, rather than as a private foundation, during an advance ruling period.

Based on the information you submitted, you are classified as a public charity under the Code section listed in the heading of this letter. Since your exempt status was not under consideration, you continue to be classified as an organization exempt from Federal income tax under section 501(c)(3) of the Code.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading between 8:30 a.m. - 5:30 p.m. Eastern time.

Please keep this letter in your permanent records.

Sincerely yours,

City of Colons

Lois G. Lerner

Director, Exempt Organizations

Rulings and Agreements

Office of the City Clerk Administrative Services Division						ed singular	00 00 MC)
Neighborhood Council (NC) Funding Progr	am					Tryo ano	
Board Action Certification (BAC) Form						Oly On	Divorto (18)
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	l Member Reimbi	ursement
Recused Board Members	Vote Count rs must leave the room prior to any discussion and may not return to the room until after the vote is complete.						ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:						
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and proced						
Authorized Signature **Rebecca M Ala	yarado		Authorized Signa	ature: Elain	e Alaniz		
Print/Type Name:			Print/Type Nam		<i>ν</i>		
Date:			Date:				

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

Bill To
Westlake North Neighborhood Council

Date	Invoice #	Terms
12/1/2024	27812	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
1		nly Maintenance: includes up to oport, web development, justments	199.00	199.00
0		g for: westlakenorthnc.org	15.00	0.00
	payment at your earliest			
convenience		Total		\$199.00
Thank you fo	r your business!	Payments/Credits		\$0.00
		Balance Due		\$199.00

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program





Board Action Certification (BAC) Form						Cay	ADED
NC Name: WESTLAKE NORTH			Meeting Date:	JULY 11, 2024			
Budget Fiscal Year: 2024/2025			Agenda Item N	o: 4B			
Board Motion and/or Public Benefit Statement (CIP and NPG):	DISCUSSION// ADMINISTRAT						
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Member	rs must leave the room prio		te Count ssion and may no	t return to the re	oom until after t	the vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
ELAINE ALANIZ	PRESIDENT	X					
ERNESTO CASTRO	VICE PRESIDENT				Х		
CEDRIC J NELMS	SECRETARY	Х					
REBECCA M ALVARADO	TREASURER	Х					
MIRNA AGUILAR	MEMBER				Х		
JOSE M CALDERON	MEMBER	Х					
DAVID DEFRENZA	MEMBER	Х					
ANA PALACIOS	MEMBER	Х					
MARIA SANTIAGO	MEMBER				Х		
Board Quorum: 5	Total:	6			2		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	ncil, declare th			this form is accu		
Authorized Signature Rebecca M. At			Authorized Signature: Elaine Alaniz				
Print/Type Name: REBECCA M A			Print/Type Nam	ne: ELAINE A			
^{Date:} 7/11/2024			Date: 7/11/2024				



Barts Carts & The Margarita Man 324 W. Florence Ave, Inglewood, CA 90301. (O)310 842 8266 Email: sales@bartscarts.com.

Event Date

12/12/2024

Invoice	
55802	

Billing information

WESTLAKE NORTH NEIGHBORHOOD COUNCIL 501 S BIXEL ST LOS ANGELES, CA 90017

Service location

LAPD RAMPART 1401 W 6th ST LOS ANGELES, 90017

Job contact	Main contact #	Alt#	Service time	Delivery /setup	# Guests	Driver / lead p
Elaine Alaniz	818 795-9597	818 795-9597	5p-730pm	4pm*		TBD

QTY	Description	Price	AMT
1	Grill Stand w/ condiment table and 7' umbrella **** PROPANE TANK ****	150.00	150.00T
1	Hot Dog Cart w/ umberlla and sternos	125.00	125.00T
1	Delivery- Pickup	95.00	95.00
3	Attendants. Serve time 2.5 hours **	120.00	360.00T
	Steak Soft Tacos-w/cilantro, onions, limes & salsa (Order min. 80/40 servings)	2.50	600.00T
160	Chicken Street Tacos- w/cilantro, onions, limes & salsa (Order 80/40 min)	2.50	400.00T
80	Hebrew National Beef Hot Dog w/ketchup, mustard, onions & relish (Order min 80 servings)	3.50	280.00T
1	Cucumber Lime Agua Fresca-5 gallons w/50 16oz compostable clear cups & ice (50 serv.)	140.00	140.00T
1	Horchata Agua Fresca-5 gallons w/50 16oz compostable clear cups & ice (50 serv.)	140.00	140.00T
	2 TACOS PER PERSON / STREET STYLE TACOS **** ****		

Important information about your event.	Sub Total	\$2,290.00
Event setup: For the safety of your guests and our staff, our equipment cannot be lifted up steps or stairs.	Tax (9.5	\$208.53
Please decide in advance the area you want us to setup and that power (if needed) is available.	Total	\$2,498.53
Final changes to your order must be made 7 days before your event date.	Payments	\$0.00
Deposit & Payments: Unless you have an credit account with Barts Carts, Inc, we require a deposit of 50% upon booking and payment in full 10 days prior to your event.	Balance	\$2,498.53

Office of the City Clerk						/	
Administrative Services Division						Sed angeles	S COSTAGE
Neighborhood Council (NC) Funding Progr	ram					city of	
Board Action Certification (BAC) Form						Chy Ch	DI ADED THE
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					
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Quorum:	Total:	الماداد المسا			his fa		e and that
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and proced						
Authorized Signature Rebecca M Alvarado			Authorized Signature: Elaine Alaniz				
			Print/Type Name:				
Date:			Date:				