

Monthly Expenditure Report



Reporting Month: May 2021

Budget Fiscal Year: 2020-2021

NC Name: Mar Vista Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$14775.30	\$7556.88	\$7218.42	\$1647.51	\$0.00	\$5570.91

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$31992.46	\$1377.00	\$8655.64	\$88.70	\$8208.13
Outreach		\$185.89		\$0.00	
Elections		\$1009.29		\$358.81	
Community Improvement Project	\$173.83	\$0.00	\$173.83	\$0.00	\$173.83
Neighborhood Purpose Grants	\$8584.70	\$4984.70	\$1200.00	\$1200.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$23164.64	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	05/01/2021	Web hosting fee	General Operations Expenditure	Outreach	\$153.50
2	STORQUEST-WLA/SAWTELLE	05/03/2021	Monthly storage fee	General Operations Expenditure	Office	\$527.00
3	USPS KIOSK 0545439572	05/08/2021	P.O. Box rental fee	General Operations Expenditure	Office	\$176.00
4	COPYLAND- INC	05/14/2021	Election signs	General Operations Expenditure	Elections	\$597.21
5	VISTAPR VistaPrint.com	05/15/2021	Election banners	General Operations Expenditure	Elections	\$412.08
6	MAESTRASUITE.COM	05/26/2021	Transcription service fee	General Operations Expenditure	Office	\$49.00
7	MailChimp	05/28/2021	E-mail distribution service	General Operations Expenditure	Outreach	\$32.39
8	STORQUEST-WLA/SAWTELLE	05/31/2021	Storage unit fee	General Operations Expenditure	Office	\$527.00

9	Interpreters Unlimited	04/26/2021	Proxy payment for translation services for General Board meeting	General Operations Expenditure	Office	\$98.00
10	Los Angeles Parks Foundation	05/21/2021	Funding Motion: The MVCC approves a NPG for Los Angeles Parks Foundation, in the amount of \$4984.70, for the purchase of items for use in summer day camp, community movie nights and ...	Neighborhood Purpose Grants		\$4984.70
Subtotal:						\$7556.88

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Kathryn Wheeler	05/19/2021	FUNDING MOTION: /the MVCC approves a rei...	General Operations Expenditure	Elections	\$358.81
2	Elliot Hanna	05/19/2021	Funding Motion:The MVCC approves a reimbursem...	General Operations Expenditure	Office	\$88.70
3	Westside Pacific Villages	05/21/2021	Funding Motion: The MVCC approves a NPG, in t...	Neighborhood Purpose Grants		\$1200.00
Subtotal: Outstanding						\$1647.51



Office of the City Clerk – Administrative Services Division
Neighborhood Council Funding Program
Proxy Authorization Form

For Mar Vista Neighborhood Council

Date: 04.22.2021

Motion/Action: _____

If the proxy authorization is for a payment request, please complete the following:

Vendor Name	Invoice Number	Date of Invoice	Amount
Interpreters Unlimited	#265395	03.13.2021	\$98.00
Total			\$98.00


Reason for Proxy Authorization: _____
Interpretation Services for General Board Meeting

Department Authorizing Payment:

- Office of the City Clerk
 Department of Neighborhood Empowerment

Staff Name: Freddy Cupen-Ames

Title: Project Coordinator

Signature:  Date: 4-22-2021

Authorization: Julien Antelin

Title: Director of Innovation

Signature:  Date: 4/22/2021



iu group

interpretation
 translation
 transportation
 sign language

www.interpreters.com

Interpreters Unlimited, Inc.

Department of Neighborhood Empowerment
 200 N. Spring Street,
 Suite 2005,
 Los Angeles, CA, 90012

Invoice No: 265395

INVOICE FOR PROFESSIONAL LANGUAGE SERVICES

Invoice Date: 2021-03-13
 Interpreter: Mar Vista Community Council
 Language: Spanish
 Type: Language
 Date Of Service: 2021-03-13 at 01:00 PM
 Requested by: Guadalupe Aguilar
 Event Duration : 2 Hours 00 Minutes
 Location: Zoom Meeting,
 Los Angeles , California, 90001

Notes:

Base \$ 98.00

Total: \$ 98.00

Visit www.interpreters.com to schedule your appointments.
 Please call to get your login information.
 You can now visit our website to enter
 appointments. Please call to get your login
 information

Payment Reminder
 Please include invoice Number that you are paying on your check.
 Thank You.
 We are going green, please provide us with your email address at
info@iugroup.com to receive future invoices via email.

Interpreters Unlimited, Inc.

P.O. Box 27660, San Diego, CA 92198

Phone (800) 726-9891 | Fax (800) 726-9822 | info@interpreters.com | interpreters.com

FEIN 20-5905641

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



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

Name of NC from which you are seeking this grant: Mar Vista Community Council

SECTION I - APPLICANT INFORMATION

1a) LA Parks Foundation 95-6000735 California 04/29/2021
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 2650 N. Commonwealth Avenue Los Angeles CA 90027
Organization Mailing Address *City* *State* *Zip Code*

1c) Same as above.
Business Address (if different) *City* *State* *Zip Code*

1d) PRIMARY CONTACT INFORMATION:

Elisa White- Recreation Coordinator 818-749-1509 elisa.white@lacity.org
Name *Phone* *Email*

2) Type of Organization- Please select one:

- Public School (not to include private schools) *Attach Signed letter on School Letterhead* or 501(c)(3) Non-Profit (other than religious institutions) *Attach IRS Determination Letter*

3) Mar Vista RC - 11430 Woodbine Avenue, LA, CA 90066
Name / Address of Affiliated Organization (if applicable) *City* *State* *Zip Code*

SECTION II - PROJECT DESCRIPTION

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

The LA Parks Foundation and Mar Vista Recreation Center will utilize the new for the Mar Vista families. We are in need of a PA system, karaoke machine, projector with an inflatable screen, boombox, television with dvd and other various games for summer day camp. The projector is for the community during special events and community movie nights such as Movies in the Park along with many other uses throughout the year. Being able to host these events without an equipment cost will also help to increase our current community programming.

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)

Mar Vista Recreation Center hosts many special events throughout the year that require a PA system. We have the Spring Celebration, Earth Day, Halloween Carnival and Winter Holiday Program to name a few. Having the projector and screen will allow us to host free or low cost events when the weather is nice for the community. The other equipment will be primarily used for summer day camp, child care programs, special events and sports events at the recreation center. The equipment will be labeled to give credit to the Mar Vista Community Council and at each of our events that utilize the equipment there will be an announcement added to the opening remarks as well to give recognition to the Mar Vista Community Council.

SECTION III - PROJECT BUDGET OUTLINE

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

6a) **Personnel Related Expenses**

	Requested of NC	Total Projected Cost
	\$ 0	\$
	\$	\$
	\$	\$

6b) **Non-Personnel Related Expenses**

	Requested of NC	Total Projected Cost
Bose F1 Portable PA System	\$ 3,290.30	\$ 3,290.30
Bomaker Inflatable Screen, projector and accessory equipment	\$ 490.98	\$ 490.98
walmart.com- summer day camp equipment and games	\$ 1,203.42	\$ 1,203.42

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

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

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

9) What is the TOTAL amount of the grant funding requested with this application: \$ 4984.70

10a) Start date: 06 / 14 / 2021 10b) Date Funds Required: 06 / 01 / 2021 10c) Expected Completion Date: 08 / 13 / 2021
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?
 No Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant
<u>N/A</u>	

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

SECTION V - DECLARATION AND SIGNATURE

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

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

Andres De La Hoya Senior Recreation Director [Signature] 04/29/2021
 PRINT Name Title Signature Date

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

Elisa White Recreation Coordinator [Signature] 04/29/2021
 PRINT Name Title Signature Date

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

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
LOS ANGELES PARKS FOUNDATION

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see Instructions) ▶ **501(C)3 NONPROFIT**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
2650 NORTH COMMONWEALTH AVENUE

6 City, state, and ZIP code
LOS ANGELES, CALIF. 90027

7 List account number(s) here (optional)

Requester's name and address (optional)

See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number								
				-				
or								
Employer identification number								
2	6		-	2	3	5	8	3 3 8

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *Shanee Glen* Date ▶ **01/01/2019**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

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

DEPARTMENT OF THE TREASURY

Date: **AUG 12 2008**

LOS ANGELES PARKS FOUNDATION
C/O ERIC CHO
LATHAM & WATKINS LLP
633 W 5TH ST STE 4000
LOS ANGELES, CA 90071

Employer Identification Number:
26-2358338
DLN:
17053155039018
Contact Person:
WINNIE W LEE ID# 31208
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
February 26, 2008
Contribution Deductibility:
Yes
Advance Ruling Ending Date:
December 31, 2012
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 1045 (DO/CG)

LOS ANGELES PARKS FOUNDATION

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in cursive script that reads "Robert Choi".

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosures: Publication 4221-PC
Statute Extension

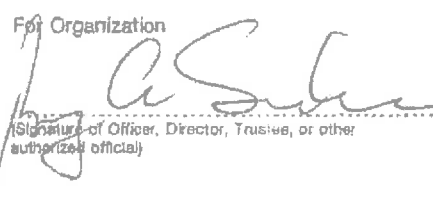
Part X Public Charity Status (Continued)

- e 509(a)(4)—an organization organized and operated exclusively for testing for public safety.
- f 509(a)(1) and 170(b)(1)(A)(v)—an organization operated for the benefit of a college or university that is owned or operated by a governmental unit.
- g 509(a)(1) and 170(b)(1)(A)(vi)—an organization that receives a substantial part of its financial support in the form of contributions from publicly supported organizations, from a governmental unit, or from the general public.
- h 509(a)(2)—an organization that normally receives not more than one-third of its financial support from gross investment income and receives more than one-third of its financial support from contributions, membership fees, and gross receipts from activities related to its exempt functions (subject to certain exceptions).
- i A publicly supported organization, but unsure if it is described in 5g or 5h. The organization would like the IRS to decide the correct status.

- 6 If you checked box g, h, or i in question 5 above, you must request either an advance or a definitive ruling by selecting one of the boxes below. Refer to the instructions to determine which type of ruling you are eligible to receive.
- a **Request for Advance Ruling:** By checking this box and signing the consent, pursuant to section 6501(c)(4) of the Code you request an advance ruling and agree to extend the statute of limitations on the assessment of excise tax under section 4940 of the Code. The tax will apply only if you do not establish public support status at the end of the 5-year advance ruling period. The assessment period will be extended for the 5 advance ruling years to 8 years, 4 months, and 15 days beyond the end of the first year. You have the right to refuse or limit the extension to a mutually agreed-upon period of time or issue(s). Publication 1035, *Extending the Tax Assessment Period*, provides a more detailed explanation of your rights and the consequences of the choices you make. You may obtain Publication 1035 free of charge from the IRS web site at www.irs.gov or by calling toll-free 1-800-829-3676. Signing this consent will not deprive you of any appeal rights to which you would otherwise be entitled. If you decide not to extend the statute of limitations, you are not eligible for an advance ruling.

Consent From Ruling or Limitation Upon Assessment of Tax Under Section 4940 of the Internal Revenue Code

For Organization

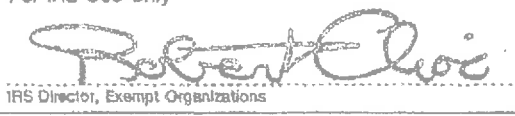

 Signature of Officer, Director, Trustee, or other authorized official

Barry A. Sanders
 (Type or print name of signer)

Chairman, President, Director
 (Type or print title or authority of signer)

MAY 23 2008
 (Date)

For IRS Use Only


 IRS Director, Exempt Organizations

AUG 12 2008
 (Date)

- b **Request for Definitive Ruling:** Check this box if you have completed one tax year of at least 8 full months and you are requesting a definitive ruling. To confirm your public support status, answer line 6b(i) if you checked box g in line 5 above. Answer line 6b(ii) if you checked box h in line 5 above. If you checked box i in line 5 above, answer both lines 6b(i) and (ii).
- (i) (a) Enter 2% of line 8, column (e) on Part IX-A, Statement of Revenues and Expenses.
 - (b) Attach a list showing the name and amount contributed by each person, company, or organization whose gifts totaled more than the 2% amount. If the answer is "None," check this box.
 - (ii) (a) For each year amounts are included on lines 1, 2, and 9 of Part IX-A, Statement of Revenues and Expenses, attach a list showing the name of and amount received from each disqualified person. If the answer is "None," check this box.
 - (b) For each year amounts are included on line 9 of Part IX-A, Statement of Revenues and Expenses, attach a list showing the name of and amount received from each payer, other than a disqualified person, whose payments were more than the larger of (1) 1% of line 10, Part IX-A, Statement of Revenues and Expenses, or (2) \$5,000. If the answer is "None," check this box.
- 7 Did you receive any unusual grants during any of the years shown on Part IX-A, Statement of Revenues and Expenses? If "Yes," attach a list including the name of the contributor, the date and amount of the grant, a brief description of the grant, and explain why it is unusual. Yes No



Earn 5% back with the Capital One Walmart Rewards Card.

Learn how

Est. total \$1,096.52
 plus tax - \$106.90
 Check out \$1,203.42 -
 Congrats - you get free delivery!



Boombox 2 Portable Bluetooth IPX7 Waterproof Speaker Black
JBLBOOMBOX2BLKAM

Sold & shipped by TechZone

\$389.00

Delivery

Qty: 1

Remove | Save for later



Mount Factory Rolling TV Stand Mobile TV Cart for 32-65 inch Plasma Screen, LED, LCD, OLED, Curved TV's - Universal Mount with Wheels

Pro seller

Sold & shipped by Mix Wholesale

\$78.75

2-day delivery

Add-on services (0 selected)

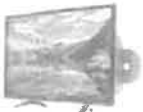
View

Protection Plans | Expert Help

Qty: 1

Remove | Save for later

Feedback



Westinghouse 32 inch LED HD DVD Combo TV

Actual Color: BLACK

Sold & shipped by MB Products

\$279.99

Delivery

Add-on services (0 selected)

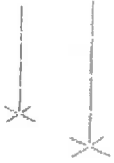
[View](#)

 Expert Help

Qty:

1 

[Remove](#) | [Save for later](#)



GIGGLE N GO Limbo Outdoor Games for Adults and Family - Limbo Game for Kids Party Games, Backyard Games, Lawn Games or Outdoor Games for Kids. Ideal Yard Games for Adults and Family for All Ages

 Pro seller

Sold & shipped by Tabernae LLC

\$41.42

Delivery

Order soon. only 5 left!

Qty:

1 

[Remove](#) | [Save for later](#)



Kids Outdoor Games Set, Wooden Ring Toss Game for Backyard and Lawn, Outdoor Carnival Game for Kids, Family and Friends F-628

Sold & shipped by Suntisfy Inc.

~~\$26.99~~ \$16.99 ea

\$33.98

Delivery

Qty:

2 

[Remove](#) | [Save for later](#)

Reduced Price



Zimtown Four in a Giant Row Game for Family Kids Adult

 Pro seller


Sold & shipped by Zimtown

List \$119.99

\$58.99

Delivery

Order soon. only 6 left!

 Feedback

Qty:

1 

[Remove](#) | [Save for later](#)

"Go! Gator Outdoor Cornhole Set, Weatherproof Bean Bag Toss Game" has been removed. [Undo](#)



The Singing Machine SMM-107 Unidirectional Dynamic VHF Wireless Microphone With Microphone Receiver

\$24.97

\$16.39

Delivery

Add-on services (0 selected)

[View](#)

Protection Plans

Qty:

1

[Remove](#) | [Save for later](#)



Singing Machine - Studio All In One Entertainment System

List \$229.99

\$198.00

Delivery

Add-on services (0 selected)

[View](#)

Protection Plans

Qty:

1

[Remove](#) | [Save for later](#)

Saved for later

You have no saved items right now.

Customers also bought these products



Feedback



Review your order

Shipping address [Change](#)
Elisa White

Billing address [Change](#)
Elisa White as shipping address

Add delivery instructions
Ship to multiple addresses

Or FREE pick up near this address
20 locations near this address

Use Discover Cashback Bonus
Want to use Cashback Bonus for this order?
[Learn more](#)

Add a gift card, promotion code, or voucher

Enter Code [Apply](#)

[Place your order](#)


By placing your order, you agree to Amazon's privacy notice and conditions of use.

Order Summary

Items (5):	\$436.61
Shipping & handling:	\$11.78
Total before tax:	\$448.39
Estimated tax to be collected:	\$42.59

Order total: \$490.98

[How are shipping costs calculated?](#)



Elisa, we're giving you a 6-month trial of Prime Student, courtesy of Sprint.

Save \$11.78 with FREE Two-Day Shipping and get your order Tuesday, May 4 by 11AM!

- ✓ Unlimited fast, FREE delivery
- ✓ Student deals and exclusive promotions
- ✓ Endless entertainment and so much more!

[Try Prime Student](#)

No commitments. Cancel anytime.

Not a student? [Try Prime.](#)

Delivery: May 6, 2021 If you order in the next 12 hours and 6 minutes [\(Details\)](#)



Bomaker Bluetooth 5.0 Transmitter/Receiver Portable HiFi Wireless Audio AUX Adapter, Compatible with Projector/Speaker/Phone/Bluetooth Headphone

\$23.99 & FREE Returns
Amazon Prime eligible [Join now](#)

Quantity: 1 [Change](#)
Sold by: GooBang Doo US
[Add gift options](#)

Choose a delivery option:

- FREE Two-Day Shipping with your trial of [prime student](#)
- Wednesday, May 5 and Thursday, May 6
FREE Shipping
- Monday, May 3 and Thursday, May 6
\$11.78 - Shipping
- Tomorrow, May 1 and Monday, May 3
\$15.56 - Shipping



Bomaker Portable Mini Projector Bag for Premium Projector Series Model, GC357, GC355, Black

\$31.90 & FREE Returns
Amazon Prime eligible [Join now](#)

Quantity: 1 [Change](#)
Sold by: ABOX HOME US
[Add gift options](#)



Bomaker Adjustable Tripod for Projector, Camera, DSRL, 360 Degree, Aluminum Travel Tripod with Carry Bag 24.4 inch Lightweight Tripod, Easy to Install and Carry

\$32.99 & FREE Returns
Amazon Prime eligible [Join now](#)

Quantity: 1 [Change](#)
Sold by: ABOX HOME US
[Add gift options](#)

Invoice

The Web Corner, Inc.
 19509 Ventura Blvd.
 Tarzana CA 91356
 (818) 345-7443

Date	Invoice #	Due Date
5/1/2021	21946	5/1/2021

PAID
05/03/2021

Bill To
Mar Vista NC P.O. Box 66871 Mar Vista, CA 90066

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Monthly Maintenance: includes up to 1 hour for; phone support, web development, requests, & website adjustment	150.00	150.00
1	Email Standard Mailboxes: 1 Accounts for outreach@marvista.org	3.50	3.50
0	Monthly Hosting for marvista.org (included in maintenance)	15.00	0.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$153.50
	Payments/Credits	-\$153.50
	Balance Due	\$0.00

StorQuest - West Los Angeles / Sawtelle
2531 Sawtelle Blvd.
Los Angeles, CA 90064
(310) 477-6964

Payment Receipt

Transaction Date: May 02, 2021
Transaction Number: 1070106319
Account Name: Mar Vista Community Council
Account Number: 1003314483
Agent: A AP

Mar Vista Community Council
P.O. Box 66871

Los Angeles , CA 90066

Charge Date	Item Description	Amount
Apr 30, 2021	Unit 034 Rent: (Apr 30, 2021 thru May 29, 2021)	\$515.00
Apr 30, 2021	Insurance 3,000 coverage: (Apr 30, 2021 thru May 29, 2021)	\$12.00

Charges Summary:
Charges: \$527.00
Tax: \$.00
Total Charges: \$527.00

Payment Summary:
Total Tendered: \$527.00
Change: \$.00

Payment Method	Reference	Amount
MasterCard	xxxxx9955	\$527.00

Customer Signature



**UNITED STATES
POSTAL SERVICE**

MAR VISTA
3826 GRAND VIEW BLVD
LOS ANGELES, CA 90066-9998
(800)275-8777

05/08/2021

12:56 PM

Product	Qty	Unit Price	Price
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Box Renewal			\$176.00
ZIP Code™: 90066			
Box #: 66871			
Rental Start Date: 06/01/2021			
Next Renewal Date: 05/31/2022			
Customer Name: MAR VISTA COMMUNITY COUNCIL			

Grand Total: \$176.00

Credit Card Remitted \$176.00

Card Name: MasterCard
 Account #: XXXXXXXXXXXXX9955
 Approval #: 068328
 Transaction #: 566
 Receipt #: 000566
 AID: A0000000041010 Chip
 AL: MASTERCARD
 PIN: Not Required

 USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

Preview your Mail
 Track your Packages
 Sign up for FREE @
<https://informedelivery.usps.com>

Unused portions of PO Box fees may be refunded as follows:

Refund based on 6-Month Payment:
 If the customer cancels service and requests a refund during the first 3 months of service, the refund will be 1/2 the fee plus the \$1.00 key deposit for each key returned to the Post Office™ where the box is located. There is no refund if service is discontinued after the first 3 months.

Refund based on 12-Month Payment: If the customer cancels service and requests a refund within the first 3 months of service, the refund will be 3/4 the fee paid.

If the customer cancels service and requests a refund within the first 6 months of service, the refund will be 1/2 the fee paid.

If the customer cancels service and requests a refund within the first 9 months of service, the refund will be 1/4 the fee paid.

There is no refund after 9 months of PO Box service.

Key Refund: There is a \$1.00 key refund for each key returned to the Post Office™ where the box is located.

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: <https://postalexperience.com/ssk> or scan this code with your mobile device,



UFN: 054543-9572
 Receipt #: 840-19000154-1-2295777-1
 Clerk: 00



Invoice

No: **75317**

11717 w. Pico Blvd
Los Angeles, CA 90064

Date: 5/14/21

310-479-3957
info@onedaycopy.com

Customer PO:

Customer No: 880

Ship To:

Kathryn Wheeler
Mar Vista Community Council
PO Box 66871
Los Angeles CA 90066
Phone: 310) 391-8499
E-Mail: kathryn.wheeler@marvista.org

Bill To:

Wayne Wheeler
Mar Vista Community Council
PO Box 66871
Los Angeles CA 90066
Phone: 310) 391-8499
E-Mail: martin.rubin@marvista.org

Quantity	Description	Amount
70	Yard sign coroplast - 24 x 18 - 4mm white corrugated plastic - color both sides - standard h-stakes	\$ 545.40

<p>Sales Rep:</p> <p>Wanted: Sat 5/15/21</p> <p>yard sign</p> <p>\$ 597.21</p> <p>5/16/21</p>	<p>SUBTOTAL \$ 545.40</p> <p>TAX \$ 51.81</p> <p>SHIPPING \$ 0.00</p> <p>DEPOSITS \$ 0.00</p> <p>TOTAL \$ 597.21</p> <p>AMOUNT DUE \$ 597.21</p>	
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My Account / Order History / **Order Details**

Account # 6567-4836-5669

Order Details | Order # TXKTB-J6A26-6K4

Order Date: 5/15/2021 6:12 PM

Estimated Date of Arrival: 5/27/2021

Order Status: **Processing**

Shipping Address

Kathryn Wheeler
11342 Biona Drive
Los Angeles, CA 90066
United States of America
3107109495
Mar Vista Community Council
[Edit Shipping Address](#)

Billing Address

Elliot Hanna
200 N. Spring St., Room 224
Los Angeles, CA 90012
United States of America
3107109495
City of Los Angeles

Delivery Speed

Standard

Payment Information



****9955
Exp. 11/2021

Order Total

Product Total	\$364.34
Shipping & Processing Standard - Est. Arrival May 27	\$11.99
Sales Tax	\$35.75
You Paid:	\$412.08

2 Item(s)

[Cancel Items](#)

[Res](#)



Zip Ties - Packs of 50

Status: **Processing**

Qty 1

Base Price	\$6.00
------------	--------

Item Total *	\$6.00
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4' x 12' Mesh banners

Status: **Processing**

Qty 2

Base Price	\$358.34
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Item Total *	\$358.34
--------------	-----------------

[Edit Your Design](#)


*State sales tax is required on this item.

[Privacy](#) - [Terms](#)

Maestra

+1 914-600-3388
support@maestrasuite.com

Receipt

Receipt number 2326-1395
Invoice number 0546779D-0010
Date paid May 26, 2021
Payment method  - 9955

Paid by
ETzItQ4ArDNPy1zzHByBB6focG52
marvistacommunitycouncil@gmail.com

\$49.00 paid on May 26, 2021

Description	Qty	Unit price	Amount
MAY 26 – JUN 26, 2021			
Maestra 10 Hours Monthly	1	\$49.00	\$49.00
		Subtotal	\$49.00
		Amount paid	\$49.00

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Saturday, May 29, 2021 9:44 AM
To: mvcc.director.hanna@gmail.com
Subject: Mailchimp Order



Your order has been processed.

Order MC09211541

Processed on May 27, 2021 11:56 pm Los Angeles.

Monthly plan	\$35.99
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1501 - 2500 subscribers.

Two-factor authentication (10%) - expires 05/29/2021 Discount	-\$3.60
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Two-factor authentication Discount

Paid via Mast ending in 9955 which expires 11/2021	\$32.39
---	----------------

on May 28, 2021

Balance as of May 28, 2021	\$0.00
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Issued to

Elliot Hanna
outreach@marvista.org
elliot.hanna@marvista.org
Mar Vista Community Council
200 N. Spring St Los Angeles, CA 90012
(310) 710-9495

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

[View In Your Account](#)

Sales Tax was not applied to this purchase.

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StorQuest - West Los Angeles / Sawtelle
2531 Sawtelle Blvd.
Los Angeles, CA 90064
(310) 477-6964

Payment Receipt

Transaction Date: May 30, 2021
Transaction Number: 1070644335
Account Name: Vista Community Council
Account Number: 1003314483
Agent: A AP

Mar Vista Community Council
P.O. Box 66871

Los Angeles , CA 90066

Charge Date	Item Description	Amount
May 30, 2021	Unit 034 Rent: (May 30, 2021 thru Jun 29, 2021)	\$515.00
May 30, 2021	Insurance 3,000 coverage: (May 30, 2021 thru Jun 29, 2021)	\$12.00

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Customer Signature