Monthly Expenditure Report



Reporting Month: June 2020 **Budget Fiscal Year: 2019-2020**

NC Name: Mar Vista Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance Total Spent Remaining Outstanding Commitments Net Available							
\$17059.04	\$6068.09	\$10990.95	\$1950.00	\$0.00	\$9040.95		

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$627.17		\$0.00			
Outreach	\$46735.49	\$3640.92	\$9190.85	\$150.00	\$9040.85		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Neighborhood Purpose Grants	\$5700.00	\$1800.00	\$1800.00	\$1800.00	\$0.00		
Funding Requests Und	der Review: \$0.00	Encumbrai	nces: \$0.00	Previous Expenditures: \$35376.55			

	Expenditures									
#	Vendor	Date	Description Budge Categor		Sub-category	Total				
1	THE WEB CORNER, INC	06/01/2020	Monthly website hosting fee.	General Operations Expenditure	Outreach	\$153.50				
2	STORQUEST-WLA/SAWTELLE	06/10/2020	Monthly storage unit rental	General Operations Expenditure	Office	\$488.00				
3	VISTAPR VistaPrint.com	06/12/2020	These items are covered by 2 different motions. Both are for Outreach to the community regarding the MVCC (seal and name recognition) and the MVCC Community Plan Survey.	General Operations Expenditure	Outreach	\$408.52				
4	LABELVALUE.COM	06/12/2020	Motion 20200211.14.2	General Operations Expenditure	Outreach	\$124.30				
5	VISPRONET	06/12/2020	Motion 20190813-14.15	General Operations Expenditure	Outreach	\$82.32				

12	Westdale Homeowners Association	06/09/2020	promotion of the MVCC and its committees	General Operations Expenditure	Outreach	\$150.00
	Westdale Homeowners		to exceed \$1500 for promotion of			
			MVCC approves an expenditure not			
			Funding Motion. The			
			newsletter. This newsletter is distributed to residen			
11	Westdale Homeowners Association		Homeowners Association's newsletter.	Expenditure	Outreach	\$150.00
		06/05/2020	to purchase ad space in the Westdale	General Operations Expenditure		
			Approval of an expenditure not to exceed \$150			
			Funding Motion: Approval of an			
10	SMK SURVEYMONKEY.COM	06/17/2020	Survey Monkey Fee	General Operations Expenditure	Office	\$99.00
9	DBC BLICK ART MATERIAL	06/17/2020	Office supplies	Operations Expenditure	Office	\$40.17
8	THE WEB CORNER, INC	06/16/2020	Motion 20206009-15.1	Operations Expenditure General	Outreach	\$2500.00
7	OFFICE DEPOT #5125	06/13/2020	20200211-14.02	Operations Expenditure General	Outreach	\$63.48
7	055105 DEDOT #5405	00/40/2000	Motion	Expenditure General	Outro le	#CO 40
6	OFFICE DEPOT #951	06/12/2020	Motion 20200211-14.2	General Operations Expenditure	Outreach	\$8.80

	Outstanding Expenditures									
#	Vendor	Date	Description	Budget Category	Sub-category	Total				
1	North Westdale Neighborhood Association	06/09/2020	Funding Motion. The MVCC approves an expenditure not to exceed \$1500 for promotion of the MVCC and its committees through lawn signs, bus benches, mailings, social media, newsletters and	General Operations Expenditure	Outreach	\$150.00				
2	Westside Pacific Villages	06/16/2020	Funding Motion: The MVCC approves an expenditure of \$1800 to the Westside Pacific Villages as detailed in the NPG application. This is a duel purpose NPG/Outreach for COVID-19 Elder Support needs in o	Neighborhood Purpose Grants		\$1800.00				
	Subtotal: Outstanding	g				\$1950.00				

Invoice

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

Date	Invoice #	Due Date
6/1/2020	20363	6/1/2020

				_
Bill	То			
l .				

		ı	P.O. No.	Terms	Project
Quantity	Description			Rate	Amount
1	Monthly Maintenance: includes up to 1 howeb development, requests, & website ac	150.00	150.00		
1	Email Standard Mailboxes:	111	3.50	3.50	
0	1 Accounts for outreach@marvista.org Monthly Hosting for marvista.org (included	ntenance)	15.00	0.00	
Please remit r	payment at your earliest convenience.				
Please remit p Thank you for				Total	\$153.50
				Payments/Cre	edits -\$153.50
				Balance Due	\$0.00

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

Mar Vista Community Council P.O. Box 66871

Los Angeles, CA 90066

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

Account Number: 1003314483

DETACH UPPER PORTION AND RETURN IT WITH YOUR CHECK PAYMENT

MONTHLY INVOICE

IMPORTANT INFORMATION

It's a pleasure to serve you at StorQuest - West Los Angeles / Sawtelle. Kindly remit the amount due before the Payment Due Date below. You can pay by (1) credit card, (2) check, (3) cashier's check or (4) money order. Your canceled check or the cashier's check paperwork will serve as your receipt.

Questions about your Invoice? Please call your StorQuest - West Los Angeles / Sawtelle Manager at (310) 477-6964.

Space	Due Date	Rent	Services	Fees	Insurance	Other	Tax	Credits	Total
34	Feb 29, 2020 \$	\$476.00	\$.00	\$.00	\$12.00	\$.00	\$.00	\$.00	\$488.00

Notice Date: Feb 13, 2020
Payment Due Date: Feb 29, 2020
Payment Due Date: Feb 29, 2020
Payment Due Date: Feb 29, 2020
Payment Due Date: \$488.00

You can pay your bill online by visiting www.storquest.com, over the phone by calling 424-301-8660, by mail, or in person at StorQuest - West Los Angeles / Sawtelle. Each month your payment can be automatically charged to your credit card, just ask us for an Autopay card and we'll take care of the rest.

Office of the City Clerk									
Administrative Services Division			1	- (111-	10	(S (S)		
Neighborhood Council (NC) Funding Prog	ram		+	en .	19,				
Board Action Certification (BAC) Form			Feb 14.2 1						
NC Name: Mar Vista Community Cour	ncil		Meeting Date:	Feb. 11, 202	0				
Budget Fiscal Year: 2019-2020 Board Motion and/or Public Benefit			Agenda Item N	lo: 14.2					
Statement (CIP and NPG):	Funding Motion: The MVC			CC approves an expenditure not to exceed \$1000 for the outing the survey for the Community Plan Input Document.					
Method of Payment: (Select One)	☐ Check	4	Credit Card		☐ Boar	d Member Reimb	ursement		
Recused Board Member	s must leave the room prio		ote Count	nt return to the	room until after	the vote is comple	ata		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Elliot Hanna	Chair CD		26	/	Austric	mengiole	Necuseu		
	700					YEAR TH	LC.		
Selena Inouye	ALD		-	a.V		lula I	79		
Andrea Ambriz	ALD	_	*	100	1	S ZJUM	0		
Rob Kadota	ALD		/						
Gabriel Hill	ALD		~	12					
Kathryn Wheeler 19	ALD	V	10 A 11 A	_					
	Z2D 1ST VC		XVVV/1	6					
Martin Rubin Mary Hruska 2	Z3D SECRETARY	1	TUU NO	80(C)					
Michelle Krupkin	Z5D 2ND VC	V	/						
Stacy Shure	Z1D			V					
Christine Stemar	ALD	_			/				
Robert Watkins	Z4D	/	-						
Holly Tilson	Z6D TREASURER	~							
			- 1		1				
	\$1000		10 cx	SAS	WH	HALLA			
Marina graphics	566.12			(- VEINER			
- Colorina Linda - Color	4 33.88				1				
	100.00				10				
CD COMMUNITY DIRECTOR									
ALD AT LARGE DIRECTOR									
ZD ZONE DIRECTOR									
VC VICE CHAIR									
		~	11						
Board Quorum: SEVEN	Total:	5	14	1	2				
We, the authorized signers of the above neeting was held in accordance with all limeeting where a quorum of the Board was	aws, policies, and procedur	cil, declare th	at the information e was approved b	n presented on by the Neighbor	this form is accurate hood Council Box	rate and complet ard, at a Brown A	e, and that a public act compliant public		
Authorized Signature	xluson		Authorized Sign	ature:	u				
Print/Type Name: HOLLY TILSO	N		Print/Type Nam	e: ELLIOT	HANNA				
Date: 2.11.2020			Date: 2.11.2	020					

						RECIAND	Market Mark
Office of the City Clerk			Ma	12020	11.4	-0	
Administrative Services Division	Λ (1-01-		4	
Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	funding	moti	970			कि पि	
NC Name: Mar Vista Community Cou			Meeting Date:	5.12.2020 (zo	om		
Budget Fiscal Year: 2019-2020			Agenda Item No	o: 11.4			el file
Board Motion and/or Public Benefit Statement (CIP and NPG):	MVCC approves	an exp		t to excee	ed \$1500,	for MVCC a	advertising.
Method of Payment: (Select One)	Check M credit	The MV	CC approves ar	n expenditure	not to excee	ed \$1,500 for p	promotion of the
	card	MVCC a	nd its committee	es through la	wn signs, bus	benches, mailir	igs, social media,
	rs must leave the room prior	toury	T T T T T T T T T T T T T T T T T T T	l advi	T		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elliot Hanna	Chair CC						
Andrea Ambriz	ALD		1	4			
Gabriel Hill	ALD		/				
Selena Inouye	ALD		1				
Rob Kadota	ALD		1/				
Christine Stemar	ALD	1	- V				
Kathryn Wheeler	ALD	1	-		<u> </u>		
Stacy Shure	Z1D	1	DE TOTAL				
Martin Rubin	Z2D 1st VC						
Mary Hurska	Z3D Secretary	·/					
Rob Watkins	Z4D	-					
Michelle Krupkin	Z5D 2nd VC		/		La disconsidera		
Holly Tilson	Z6D Treasurer	~					
Tiony Theori	20D Heasulei		THE WAY IN				
			1500				
AlkINA Alawa todd w			1500				
MHS News Jethn Hto News OHW	aa		\$150		-		
WHO NEWS text	en act						
			1200				
			-				
00 0 '' 5'							
CC = Community Director	-		-				
ALD = At Large Director			-				
ZD = Zone Director			-				
VC = Vice Chair							
		7	5		A		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedure						
Authorized Signature	105		Authorized Signa	ature:	7.		
Print/Type Name: Holly Tilson)		Print/Type Name	Elliot Ha	nna	e in care	
Date: 5.12.2020			Date: 5.12.20	020			

My Account / Order History / Order Details

Account # 6567-4836-5669

Order Details | Order # V7CQ2-W5A68-4F0

Order Date: 6/12/2020 1:28 PM

Estimated Date of Arrival: 6/24/2020

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. Los Angeles, CA 90012 United States of America 3107109495

310/109495

City of Los Angeles

Delivery Speed

Standard

Payment Information



****9297 Exp. 11/2021

Order Total

Product Total

\$361.08

You Saved 35% (\$194.44)!

Shipping & Processing Standard Est. Arrival Jun 24

\$11.99 \$35.45

Sales Tax

Ф55.45

You Paid:

\$408.52

2 Item(s)

Cancel Items

Res

Large Door Hangers

Community Plan Door Hangers

Status: Processing

Qty 5000

Base Price

\$261.33 \$169.86

Item Total *

\$169.86

Edit Your Design

Your Input

is Vital!

Feb 2020 Agentavolem 14.2

Order Details



Roll Labels RC Rectangle 2.5" x 3" White Vinyl Matte Permanent

Status: Processing

Qty 1500

Base Price

\$294.19 \$191.22

Item Total *

\$191.22

Edit Your Design

MAy. 12. 2020 Agenda Jem 11.4

Privacy - Terms

^{*}State sales tax is required on this item.

Order Information

Order #729723 (1)

Order Date: Friday 12 June, 2020 Order Total: \$124.30

DELIVERY ADDRESS	PAYN	MENT METHOD)		
Kk Wheeler	Kk Wheeler	neeler Credit Card Via Authorize.net			
11342 Biona Drive	11342 Biona Drive				
Los Angeles, California 90066	Los Angeles, California	90066			
United States	United States				
PRODUCT		PRICE	QTY	TOTAL	
Dymo LV-30256 Compatible S	hipping Labels	\$12.04	7	\$84.28	
1.5" Round Labels - Fluoresce	nt Orange	\$6.16	3	\$18.48	
Dymo LV-30253 2UP Compati	ble Address Labels	\$13.27	2	\$26.54	
		I	Discount appl	ied: -\$5.00	
			Sub-Tota	al: \$124.30	
	Free Shipping (5-10	Business Day (A	All 50 US Stat	es)): \$0.00	
			Tota	al: \$124.30	

1/1

Home \rightarrow My Account \rightarrow Orders \rightarrow Order information

ORDER# 135_190_SO

Customer#: 054BR302 Status: Artwork Warning

Date & time: 06/12/2020 08:20 AM EDT

Payment Status: Paid Name: Elliot Hanna

Card: MasterCard Ending in 9297

Cancel

Your order can be cancelled any time before it is scheduled for production. Any credit card payments will be

refunded.

CANCEL ORDER

Pop Up Tent Flag

Details **\$65.68**

Artwork

Status: Artwork Warning

Approve by 03:00 PM EDT Today to keep your estimated Allow up to two business hours for artwork processin

Artwork Template

#	Description	Quantit
1	DT Design 78519	1
	VIE	W UPLOA

PAY NOW

ID

PAYMENT DETAILS FOR: 135_190_SO

Payment Method	MasterCard ending in 9297 expires 11/21.
Amount	\$82.32
Reference ID	135_190_SO
Account #	054302
Email	elliot.hanna@marvista.org
Transaction	62401774779

Shipping

\$37.23

4.4 ★★★★ Google Customer Reviews

11:00 PM



Details

Discount

\$-20.59

WebDiscount - Website Discount Webstore Discount VPNDEAL20

Subtotal:

\$65.68

Discounts: \$-20.59

\$82.32

\$37.23

Shipments are ex-works our facility. We will not provide replacements, reimbursements, or any other type of compensation for delays or errors caused by carriers. For international shipments, customs, duties, and fees are the responsibility of the customer and are not included. We will not be liable for clearance delays.

Delivery dates will update as deadlines are missed. We reserve the right to adjust shipping methods based on production volume to meet your delivery date without refunding production or shipping charges.

4.4 ★★★★★ Google

Customer Reviews



mvcc.director.hanna@gmail.com

From: OfficeDepotOrders@officedepot.com
Sent: Friday, June 12, 2020 10:23 AM
To: ELLIOT.HANNA@MARVISTA.ORG
Subject: Order Confirmation - Multiple Orders

Order# 510548946-001

In Store Pickup for ELLIOT HANNA

Office Depot Store # 951 5640 SEPULVEDA BLVD. SEPULVEDA & SLAUSON CULVER CITY, CA 90230

Shipping to ELLIOT HANNA

11342 BIONA DR LOS ANGELES, CA 90066

Office DEPOT. OfficeMax

Thanks, ELLIOT HANNA. We're on it.

We've received your order. Below is a summary of items selected for delivery and in-store pickup

Items in this order for Delivery:

Estimated Delivery Date: Tuesday, June 16, 2020



OIC® Plastic Form Holder Double Storage Clipboard Box,

\$25.99

Black/Gray

Quantity Ordered: 2

Item # 106389



Avery® Removable Round Color-Coding Labels, 5476, 1 1/4" Diameter, Neon Orange, Pack Of 400

\$5.99

Quantity Ordered: 1

Item # 943886

Order Summary

Order Number 510548946-001

Order Date 06/12/2020

Delivery Method

2 Business Day Delivery

Status

In Process



Payment Summary

Subtotal \$57.97

Tax \$5.51

Delivery Fee \$0.00

Misc. 0.00

Total \$63.48

MasterCard, last 4 digits: 9297

Items in this order for Pick-up:



Office Depot® Brand Plastic Clipboard, 9"H x 12 1/2"W x 1/8"D, Black

Quantity Ordered: 2 Item # 9915995 \$3.99

Order Summary

Order Number 510549962-001

Pickup Location

Office Depot Store # 951 5640 SEPULVEDA BLVD. SEPULVEDA & SLAUSON CULVER CITY, CA 90230 **Order Date** 06/12/2020

Status In Process



Payment Summary

Total	\$8.80 MasterCard, last 4 digits: 9297
Misc.	0.00
Delivery Fee	\$0.00
Tax	\$0.82
Subtotal	\$7.98

Questions? We're here to help. Call 800.GO.DEPOT (1-800) 463-3768 Text (1-904) 853-3768



20% off one qualifying regular priced item. Exclusions apply. Online only. Sign Up

Recommended for you



Avery® Removable Round Color-Coding Labels, 5499, 1 1/4"...

Avery® Removable Round Color-Coding Labels, 5496, 1 1/4"...

Avery® Removable Round Color-Coding

Labels, 5497, 1 1/4"...

Avery® Removable Round Color-Coding Labels, 5498, 1 1/4"...

\$599 / Pack

\$519 / Pack

\$499 / Pack

\$479 / Pack

Download our App for Exclusive Offers





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Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

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mvcc.director.hanna@gmail.com

From: OfficeDepotOrders@officedepot.com
Sent: Friday, June 12, 2020 10:23 AM
To: ELLIOT.HANNA@MARVISTA.ORG
Subject: Order Confirmation - Multiple Orders

Order# 510548946-001

In Store Pickup for ELLIOT HANNA

Office Depot Store # 951 5640 SEPULVEDA BLVD. SEPULVEDA & SLAUSON CULVER CITY, CA 90230

Shipping to ELLIOT HANNA

11342 BIONA DR LOS ANGELES, CA 90066

Office DEPOT. OfficeMax

Thanks, ELLIOT HANNA. We're on it.

We've received your order. Below is a summary of items selected for delivery and in-store pickup

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Estimated Delivery Date: Tuesday, June 16, 2020



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\$25.99

Black/Gray

Quantity Ordered: 2

Item # 106389



Avery® Removable Round Color-Coding Labels, 5476, 1 1/4" Diameter, Neon Orange, Pack Of 400

\$5.99

Quantity Ordered: 1

Item # 943886

Order Summary

Order Number 510548946-001

Order Date 06/12/2020

Delivery Method

2 Business Day Delivery

Status

In Process



Payment Summary

Subtotal \$57.97

Tax \$5.51

Delivery Fee \$0.00

Misc. 0.00

Total \$63.48

MasterCard, last 4 digits: 9297

Items in this order for Pick-up:



Office Depot® Brand Plastic Clipboard, 9"H x 12 1/2"W x 1/8"D, Black

Quantity Ordered: 2 Item # 9915995 \$3.99

Order Summary

Order Number 510549962-001

Pickup Location

Office Depot Store # 951 5640 SEPULVEDA BLVD. SEPULVEDA & SLAUSON CULVER CITY, CA 90230 **Order Date** 06/12/2020

Status In Process



Payment Summary

Total	\$8.80 MasterCard, last 4 digits: 9297
Misc.	0.00
Delivery Fee	\$0.00
Tax	\$0.82
Subtotal	\$7.98

Questions? We're here to help. Call 800.GO.DEPOT (1-800) 463-3768 Text (1-904) 853-3768



20% off one qualifying regular priced item. Exclusions apply. Online only. Sign Up

Recommended for you



Avery® Removable Round Color-Coding Labels, 5499, 1 1/4"...

Avery® Removable Round Color-Coding Labels, 5496, 1 1/4"...

Avery® Removable Round Color-Coding

Labels, 5497, 1 1/4"...

Avery® Removable Round Color-Coding Labels, 5498, 1 1/4"...

\$599 / Pack

\$519 / Pack

\$499 / Pack

\$479 / Pack

Download our App for Exclusive Offers





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For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

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19509 Ventura Blvd. Tarzana, CA 91356

Invoice

	-all	Date	Invoice #	Terms
	*	/15/2020	20452	Due on Receipt
Bill To	06.76	Ship To		
Mar Vista NC P.O. Box 66871 Mar Vista, CA 90066				

QTY	Description		Price Each	Amount
0.5		oment: Website Redesign	5,000.00	2,500.00
Please remit paym convenience.	ent at your earliest	Total	-	\$2,500.00
Thank you for your business!		Payments/Credits		-\$2,500.00
		Balance Due		\$0.00

6/12/2020 Order Receipt

BLICK Art Materials Order Number: 23303443

print this order

Order Number: 23303443 Order Date: 06/12/2020 **Order Method:** Internet Order Status: Processed Number of Items: 1

Credit Card Card Type: MasterCard Card Number: xxxxxxxxxxxx9297 Card Name: Elliot Hanna Billing Address: Elliot Hanna Mar Vista Community Council 200 N. Spring St. Los Angeles, CA 90012 **Shipping Address:** Kathryn Wheeler Mar Vista Community Council 11342 Biona Dr Los Angeles, CA 90066

Payment Method:

TOTAL:	\$40.17
Sales Tax:	\$2.97
Handling:	\$0.00
Shipping:	\$5.95
Subtotal:	\$31.25

Items Ordered

Item#	Item Detail	Price	Qty	Subtotal
15603-2030	Black Knight Storage Tube - Holds 30"–45", Black	\$31.25	1	\$31.25

SUBTOTAL: \$31.25

Invoice #36482888

Jun 18, 2020

Paid on Jun 18, 2020 1:47:00 AM (UTC)

Description	Billing Period	Months	Amount
Standard Monthly Plan	Jun 18, 2020 - Jul 17, 2020	1	\$99
			Total: \$99

Billing Details
Elliot Hanna
Los Angeles
California
90012
United States
Username: marvistacc

Notes
Subscription Renewal Charge

How to Pay

Payment made on Jun 18, 2020 1:47:00 AM (UTC).

Payment Method: MASTERCARD Card Number (last 4 digits): 9297

SurveyMonkey

3050 South Delaware Street, San Mateo CA 94403, USA

Our Tax ID (EIN): 37-1581003
Contact: billing@surveymonkey.com



3332 McLaughlin, Los Angeles, CA 90066 | 310-397-5251

February 10, 2020

Invoice Number 02102020 1

Holly Tilson MVCC Treasurer PO Box 66871 Los Angeles, CA 90066

This is billing for Winter 2019 issue.

Description	Ad type	Unit Price	# times	Cost
Villager ad, one time	1/2 page ad	\$ 150.00	1	\$ 150.00

Make check to: Westdale Homeowner's Association

Send to: Westdale Homeowner's Association

c/o Ina Lee

3332 McLaughlin, Los Angeles, CA 90066

310 397 5251



MVCC Supports Westdale Homeowners Association



Public Board meetings held every 2nd Tuesday of the month at the Mar Vista Recreation Center Auditorium (11430 Woodbine Street)

Check our Calendar for the committee and subcommittee meetings

Happy Holidays from all of us!

visit MarVista.org



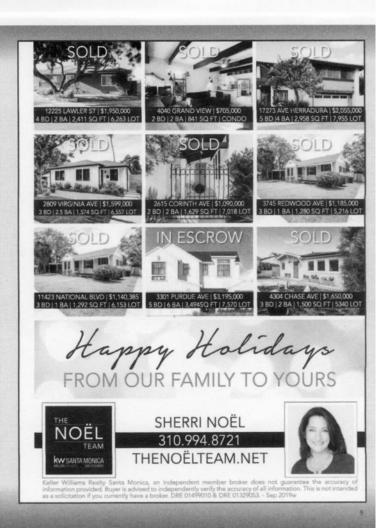


photo of our ad in Newsletter

Office of the City Clerk						-0	105
Administrative Services Division						100	
Neighborhood Council (NC) Funding Progr	am					The The	
Board Action Certification (BAC) Form NC Name: Mar Vista Communi	ty Council			September	10. 2019		
NC Name: Viola Viola Communication NC Name: 2019-2020	ity Courion		Meeting Date:	12.12	10, 2010		
Budget Fiscal Year: Board Motion and/or Public Benefit	Funding Motion:	Approva	of an app	ropriation	in the am	ount of \$15	50 for
Statement (CIP and NPG):	advertising in the	e Westda	le Homeov	vners' Ass	ociation n	ewsletter.	
1 Misomat							
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
Recused Board Members	s must leave the room prior		e Count sion 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
Elliot Hanna	Chair CD				X		
Martin Rubin	1st VC Z2D			/			
Rob Kadota	ALD	1			X		
Andrea Ambriz	ALD	V					
Selena Inouye	ALD	1					
Gabriel Hill	ALD	V					
Kathryn Wheeler	ALD	/					
Mary Hruska	Secretary Z3D	/			7		
Michelle Krupkin	2nd VC Z5D	1/					
Stacy Shure	Z1D	1					
Christine Stemar	ALD					1	
Armond Seretti	Z4D						
Holly Tilson	Treasurer Z6D						
Tiony Thom	Trouburor 200	V					
						-	
CD Community Director							
ALD At Large Director							
Zd Zone Director							
VC Vice Chair							
		0	0	1	2	1	
Board Quorum: SEVEN	Total:	9		l	0		
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	11450	,	Authorized Signa	ature: 16	nited	00	
Print/Type Name: Holly Tilson	0		Print/Type Name			g Chair	Sh.
Date: September 10, 2019			Date: Septer	mber 10, 2	2019		

E June 8, 2020

Invoice Number 06082020 1

Holly Tilson MVCC Treasurer PO Box 66871 Los Angeles, CA 90066

This is billing for June 2020 issue.

Description	Ad type	Unit Price	# times	Cost
Villager ad, one time	1/2 page ad	\$ 150.00	1	\$ 150.00

Make check to: Westdale Homeowner's Association

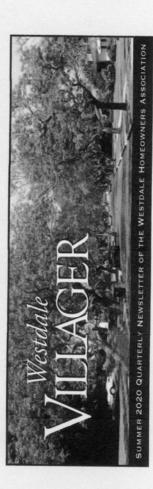
Send to:

Westdale Homeowner's Association

c/o Ina Lee

3332 McLaughlin, Los Angeles, CA 90066

310 397 5251





+ INSIDE +

CRIME & SAFETY REPORT

INTRODUCING OUR NEW SENIOR LEAD OFFICER

ALLABESA ORCHESTRA

MEMBERSHIP REPORT

REAL ESTATE NEWS

UNSOLICITED OPINIONS"

PARK REPORT

TRULY A SHARED ENVIRONMENT

PRESIDENT'S REPORT

· Jerry Hornof

At the Annual Meeting in January I announced that the 2020 theme would be Sharing a Common Environment, emphasizing that we are all in this community together. Little did I know how real that would be for our Westdale community, the city, the state, the country and the world. January seems like a life time ago. I hope you and your

guidance (corona-virus.la/) which has helped to manage the impacts of Covid-19 on our community. I am thankful and grateful for workers willing to sacrifice their own safety and well-being in this crisis. That family are healthy, safe, and successfully managing the challenges the last few months have brought. I appreciate Mayor Garcetti's safer-at-home includes the medical community, store employees, janitors, drivers, deliverers, food providers, and many more. I hope every one of those individuals finds safety and health as they work to get us to the other side of this pandemic. Their contributions are appreciated each and every day.

There has been much discussion about the use of face masks. The For me, the most important reason to wear a mask in public is out of out counter. Wear one out of respect for the employees who keep the Atlantic magazine article entitled The Real Reason to Wear a Mask discusses how a mask can be a valuable tool for reducing virus spread (www.the-"wear it (a face mask) out of respect for that young woman at the checkshelves stocked". Wearing a mask will reduce the risk of infecting somerequired to treat Covid-19 patients. I encourage you to wear a mask atlantic/health/archive/2020/04/dont-wear-mask-yourself/610336/). safety, respect, and compassion for others. As Governor Cuomo stated one else and placing more stress on the medical services that are because you care about your friends and neighbors, and recognize that



QUARTERLY NEWSLETTER OF THE WESTDALE HOMEOWNERS ASSOCIATION LOS ANGELES, CALIFORNIA 90066 WWW.WESTDALEHOA.ORG P.O.Box 66504



PAID

JERRY. HORNOF @ NOAA. GOV JERRY HORNOF

MARJORIE TEMPLETON 310 390-4507 MPT@RWTIA.COM

ADVERTISING

EDITOR/GRAPHIC DESIGNER INA_LEE_M@YAHOO.COM. INA LEE 310-397-5251

WESTDALE HOMEOWNERS ASSOCIATION

Need assistance picking up groceries, prescriptions? We're here to help. Call 424-256-3633



Mar Vista Community Council Your Connection To The Los Angeles City Government

Board meetings held every 2nd Tuesday of the month

Join Meetings From Safety of Your Home Public Welcome

Check Calendar for our remote meeting schedule

Mobility • Outreach • Planning & Land Use Management • Public Health & Safety Emergency Preparedness * Executive & Finance * Great Streets * Homeless Issues Community Plan • COVID-19 • Education, Arts, and Culture • Election & Bylaws Renters' Engagement • Transportation & Infrastructure

visit MarVista.org for details



+ SUMMER 2020 WESTDALE HOMEOWNERS ASSOCIATION NEWSLETTER+

Need assistance picking up groceries, prescriptions?

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Renters' Engagement • Transportation & Infrastructure

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Omce of the City Clerk May 2020 11.4 **Administrative Services Division** Neighborhood Council (NC) Funding Program funding motion **Board Action Certification (BAC) Form** Meeting Date: 5.12.2020 (zoom NC Name: Mar Vista Community Council Budget Fiscal Year: 2019-2020 Agenda Item No: 11.4 **Board Motion and/or Public Benefit** MVCC approves an expenditure not to exceed \$1500, for MVCC advertising. Statement (CIP and NPG): THE MOTION: The MVCC approves an expenditure not to exceed \$1,500 for promotion of the Check Method of Payment: (Select One) MVCC and its committees through lawn signs, bus benches, mailings, social media, Recused Board Members must leave the room prior to newsletters, and other avenues of advertising. **Board Position** Absent Ineligible **Board Member's First and Last Name** Yes Abstain Recused Elliot Hanna Chair CC ALD Andrea Ambriz ALD Gabriel Hill ALD Selena Inouye Rob Kadota ALD ALD Christine Stemar Kathryn Wheeler ALD Stacy Shure Z₁D Z2D 1st VC Martin Rubin **Z3D Secretary** Mary Hurska **Rob Watkins** Z4D Michelle Krupkin Z5D 2nd VC Holly Tilson **Z6D Treasurer** CC = Community Director ALD = At Large Director ZD = Zone Director VC = Vice Chair Board Quorum: seven We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was prese Authorized Signature **Authorized Signature** Print/Type Name: Elliot Hanna Print/Type Name: Holly Tilson Date: 5.12.2020 Date: 5.12.2020

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.

)LC	TION I- APPLICANT INFORMATION Mor Visto Femily Contor	0F 0C47440	dolo CA offic year of halles	1077			
1a)	Mar Vista Family Center	95-2647443	CA	1977			
,	Organization Name	Federal I.D. # (EIN#	State of Incorporation	Date of 501(c)(3) Status (if applical			
1b)	5075 S. Slauson Ave.	Culver City	CA	90066			
	Organization Mailing Address	City	State	Zip Code			
1c)							
	Business Address (If different)	City	State	Zip Code			
1d)	PRIMARY CONTACT INFORMATION:						
	Lucia Diaz	(310) 390-9607	ldiaz@marvi	istafc.org			
	Name TOM 6rd to	Phone	Email	Do you (applicant) ha			
2)	Type of Organization- Please select one:						
	Public School (not to include private schools) Attach Signed letter on School Letterhead Or Attach IRS Determination Letter						

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

Mar Vista Family Center respectfully requests a grant of \$1,800.00 to support low-income families in Mar Vista that are experiencing hardship due to the Covid-19 pandemic. Although Mar Vista Family Center has modified programs, almost 300 individuals continue to seek services and support each week. Monday through Friday families stop by to collect meals, while children and youth participate in tutoring sessions, mentoring, and college counseling; all held online. This grant will be used to provide needed food and supplies to families living in the Mar Vista Community

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

This grant will be used to support any low-income families in need with purchasing food and household items. In the past, MVFC has served almost 300 individuals, with about 45 % of them living in Mar Vista. With the current situation, more people are informing their neighbors of this assistance. With \$1,800.00, MVFC will be able to help an additional 50 individuals who live in Mar Vista with grocery items that include produce, toiletres, household cleaning supplies, and baby items such as diapers and wipes. Part of the funds will be used to purchase beans, rice, milk, and water. Other items that will be purchased include detergent, dish soap, hand soap, toilet paper, toothpaste, and disenfectant wipes.

PAGE 1 **NCFP 107**

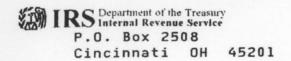
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* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

Mar Vista Community Council NPG Application

Item	Quantity	Projected Cost/Unit	Total
Diapers	12 (about 150/pack)	\$30.00	\$360.00
Baby Wipes	3 boxes (9packs/box)	\$19.00	\$57.00
Milk	40	\$3.00	\$120.00
Water	22 cases	\$4.00	\$88.00
Rice	50 (32 oz bag)	\$2.00	\$100.00
Beans	55 (16oz)	\$1.50	\$82.50
Dish soap	20	\$9.00	\$180.00
Hand soap	20 (2/pack)	\$10.00	\$200.00
Toothpaste	10 (5/pack)	\$14.00	\$140.00
Toilet paper	4 (36 role/packs)	\$27.00	\$108.00
Laundry Detergent	20 7911111 711	\$14.00	\$280.00
Disenfecting Wipes	10 (5/packs)	\$17.00	\$85.00

\$1,800.50



In reply refer to: 0248667582 Aug. 19, 2009 LTR 4168C E0 95-2647443 000000 00

00015843

BODC: TE

MAR VISTA FAMILY CENTER 5075 S SLAUSON AVE CULVER CITY CA 90230-5663



08188

Employer Identification Number: 95-2647443 Person to Contact: Mr. Miller
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Aug. 10, 2009, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in November 1970, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

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

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

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

Sincerely yours,

michele M. Sullivax

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

Office of the City Clerk							
Auministrative Services Division						-11	01 LOS AN
Neighborhood Council (NC) Funding Prog	ram					dir of the	
Board Action Certification (BAC) Form						The The	S
NC Name: Mar Vista Community Coun	cil		Meeting Date: 5.28.2020 (zoom-special BOD mtg)				
Budget Fiscal Year: 2019-2020			Agenda Item N	o: 10.1			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Funding motion: Approve/deny NPG for Mar Vista Family Center \$1800						
Method of Payment: (Select One)	X Check		☐ Credit Card ☐ Board Member Reimburser				ursement
Recused Board Member	s must leave the room prio		ote Count ussion and may no	t return to the ro	oom until after t	he vote is comple	ate.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elliot Hanna	Chair CC			/	rasene	mengiore	necuseu
V			11 12 12 10 1		- CA	900,000	
Andrea Ambriz	ALD	/			100		
Gabriel Hill	ALD	V					
Selena Inouye 200	ALD	1					
Rob Kadota	ALD	V				811	
Christine Stemar	ALD	V	1				
Kathryn Wheeler	ALD						
Stacy Shure	Z1D	-				1-17/1-17/10	
Martin Rubin	Z2D 1st VC				/		
Mary Hurska	Z3D Secretary						
Rob Watkins	Z4D	/	-				
Michelle Krupkin	Z5D 2nd VC	/					
Holly Tilson	Z6D Treasurer	/					
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Contract Triangle will							
CC = Community Director			-				
ALD = At Large Director						Marie Committee	
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We, the authorized signers of the above n meeting was held in accordance with all lameeting where a quorum of the Board was	aws, policies, and procedur	cil, declare the	hat the information we was approved by	presented on the Neighborh	nis form is accur ood Council Boa	rate and complete	e, and that a public
Authorized Signature	Authorized Signature:						
Print/Type Name: Holly Tilson	Print/Type Name: Elliot Hanna						
Date: 5.28.2020	Date: 5.28.2020						
0.20.2020	5.28.2020 NCFP 101 BAC Rev0201						