Monthly Expenditure Report



Reporting Month: June 2024

Budget Fiscal Year: 2023-2024

NC Name: West Adams Neighborhood Council

Monthly Cash Reconciliation								
Beginning Balance	Beginning Balance Total Spent Remaining Balance		Outstanding	Commitments	Net Available			
\$13541.23	\$5099.01	\$8442.22	\$329.46	\$0.00	\$8112.76			

		Monthly Cash Fl	ow Analysis			
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$5018.01		\$79.67		
Outreach	\$32000.00	\$81.00	\$9498.82	\$249.79	\$9169.36	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Funding Requests Unc	ler Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expenditures: \$17402.17		

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PY PRICE SELF STORAGE	06/04/2024	Price Self Storage - recurring monthly expense per Budge for storage of NC's office and promotional items - storage unit #8202 General Operations Expenditure Office Microsoft Office Subscription for use General Office		Office	\$341.00
2	MICROSOFT MICROSOFT 36	06/05/2024	Microsoft Office Subscription for use with creating Agendas and other communications with Stakeholders - recurring annual office expense	General Operations Expenditure	Office	\$99.99
3	EIG CONSTANTCONTACT.CO	06/08/2024	Constant Contact - recurring monthly expense for mass email service to Stakeholders - per Budget - service is for accounts with less than 2500 email addresses	General Operations Expenditure	Outreach	\$81.00
4	PY PRICE SELF STORAGE	06/18/2024	Price Self Storage - Storage unit rent - standard expense per budget. Unit #8202 - storage in lieu of office space.	General Operations Expenditure	Office	\$341.00
5	AMAZON.COM RG05599T0	06/21/2024	Amazon purchase of Owl Camera for meetings plus small accessories - focuses both camera and microphones on the user speaking.	General Operations Expenditure	Office	\$1847.27
6	UMEWORKS,LLC	06/03/2024	UmeWorks maintenance and renewal of a license - regular monthly website expenses per the approved budget.	General Operations Expenditure	Office	\$131.50

	Subtotal:					\$5099.01
10	Brian Piatek	06/03/2024	Reimbursement of Brian Piatek for paid Price Self Storage - invoice for October 2023 for unit 8202. Total is \$341.00	General Operations Expenditure	Office	\$341.00
9	City of Los Angeles Congress of Neighborhoods - Event	06/03/2024	Payment to Congress of Neighborhoods in the amount of \$1000. Per the instructions, the form is the Payment Request Document	General Operations Expenditure	Office	\$1000.00
8	City of Los Angeles Congress of Neighborhoods - Event	06/03/2024	Payment to Congress of Neighborhoods in the amount of \$250. Per the instructions, the form is the Payment Request Document	General Operations Expenditure	Office	\$250.00
7	UMEWORKS,LLC	06/03/2024	Payment to UmeWorks for invoices 4511 and 4463 - Website maintenance - per budget	General Operations Expenditure	Office	\$666.25

			Outstanding Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	LADWP	12/18/2023	Proxy payment for an outstanding bill to LADWP in the amount of \$79.67. The NC will add this item to their next board meeting agenda to ratify the payment amount of \$79.67 as a past due bala	General Operations Expenditure	Office	\$79.67
2	Angela Gilbert	06/03/2024	Board Member Reimbursement for supplies to participate in the Vineyard Recreation Center Annual Egg Hunt, Not to Exceed \$250.00 - Board authorization to participate in the Egg Hunt.	General Operations Expenditure	Outreach	\$249.79
	Subtotal: Outstandin	g				\$329.46

3430 S La Brea Ave

West Los Angeles, CA 90016

INVOICE

Account Number: 1003588520

						20000	00010
		ghborhood	INVOICE ID	INVOICE DATE	DUE DATE	BALAN	CE
Council West Adams Neighborhood Council PO Box 78474			#139367	5/19/2024	6/6/2024	\$341.0	00
	es, CA 90016 6752						
Date	Unit	Item	Qty	Rate Discou	int Subtotal	Tax	Total

Duic	Onit	item	QU	Ruic	Discount	Subtotui	Tur	Total	
6/6/2024	#8202	Rent (6/6/2024 - 7/5/2024)		\$327.00		\$327.00	\$0.00	\$327.00	
6/6/2024	#8202	Protection Plan - \$5,000.00 (6/6/2024 - 7/5/2024)		\$14.00		\$14.00	\$0.00	\$14.00	
*Protection Plan payments noted above are not prorated or split. Protection Plan entries reflect an						Subtotal \$341.00			
entire month.	n payments not	ed above are not prorated or split. Prof	lection Plan e	entries reliect a	n		al \$341 .		
Send Paym	ents To:								
Price Self St	0	LA, LLC			Pay	ments Receive	d \$0.00)	
3430 S La B West Los Ar		0016				Balanc	e \$341	L.00	

3430 S La Brea Ave

West Los Angeles, CA 90016

PAYMENT RECEIPT

Account Number:

	•						,	100	3588520
West A	dams Neighborho	od		RECEIPT ID	PAYMENT DATE	CHANGE DUE		AMOUNT	
Counci West Adan 78474	hs Neighborhood Council P	PO Bo>	ĸ	850562878	6/4/2024	\$0.00 \$34		\$34	1.00
Los Angele (310) 341-0	es, CA 90016 6752								
Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Tot		Paid
#139367	PROTECTION_PLAN-1 Protection Plan - \$5,000.00 (6/6/2024 - 7/5/2024)		\$14.0	00	\$14.00	\$0.00	\$14.0	00	\$14.00

\$5,000.00 (6/6/2024 -7/5/2024) #139367 Unit #8202 \$327.00 \$327.00 \$0.00 \$327.00 \$327.00 Rent Unit 8202 - 5x9 (6/6/2024 - 7/5/2024) Total Paid Jun 04, 2024 12:16 PM Mastercard ****2421 \$341.00

Unit #8202 paid through 7/5/2024

Customer Signature ALL SALES FINAL, INCLUDING MERCHANDISE

.....

If you have any past due amounts for your storage unit(s), those balances will appear below.

brian.piatekwanc@gmail.com

From: Sent: To: Subject: West Adams Neighborhood Council <westadamsnc@gmail.com> Tuesday, May 07, 2024 8:38 PM brian.piatekwanc@gmail.com Fwd: Automatic renewal of your Microsoft 365 Family subscription is scheduled

West Adams Neighborhood Council

From: Microsoft microsoft.com Date: May 6, 2024 at 3:17:21 AM To: westadamsnc@gmail.com Subject: Automatic renewal of your Microsoft 365 Family subscription is scheduled



The automatic renewal of your subscription Microsoft 365 Family is scheduled for <u>June 5</u>, <u>2024</u>.

Your subscription is set to automatically renew. <u>On June 5, 2024</u>, USD 99.99, plus applicable taxes, will be charged to MasterCard **2421.

To manage your subscription, change how you pay, or cancel, visit your Microsoft account dashboard.

Sign in to your Microsoft account to manage your subscriptions, including changing the payment method or requesting cancellation to avoid future charges.

Manage your subscription >

Did you find this email helpful? Yes No

Dates are displayed per Coordinated Universal Time. Order date may vary based on your location.

Privacy Statement

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052

Microsoft

Microsoft account

WestAdams westadamsnc@gmail.com	Order history		
Account Your info	View All categories \lor Ordered within Past 3 months \lor		
Services & subscriptions	June 4, 2024 Order number dff282e1-4ed5-4955-a30a-f3899af2e318		
Devices	Microsoft 365 Family	Completed	Manage subscription
Security	\$99.99 Subscription		
Privacy	Total \$99.99 Paid with MasterCard **2421		Hide details 🔨
Order history	Shipping details	Billing details	
Payment options	200 N. Spring Street, Rm. 224 Los Angeles, ca, 90012	Subtotal Tax	\$99.99 \$0.00
Address book	US	Total Paid with	\$99.99 MasterCard **2421
	Related links: Print order Order help		

brian.piatekwanc@gmail.com

From:Constant Contact Billing <notification@constantcontact.com>Sent:Saturday, June 08, 2024 1:01 AMTo:brian.piatekwanc@gmail.comSubject:Constant Contact Payment Receipt for Brian Piatek

🕝 Constant Contact

Payment Receipt for June 8, 2024

Thank you for your recent payment. Your payment receipt is found below.

Attention: Brian Piatek West Adams Neighborhood Council 200 N. Spring St. Floor 2 Los Angeles , CA 90012 US 972-863-2154

> User Name: wanc10 Today's Date: June 8, 2024

Payment Date: June 8, 2024 Payment Method: MC (last 4 digits: 2421) Amount: \$81.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

Important Notice: To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, <u>click here</u> to learn more.

We appreciate your business. Best Regards, Constant Contact Billing 1601 Trapelo Road, Suite 329 - Waltham, MA 02451 Questions? Please give us a call! US / Canada Toll Free: (855) 229-5506 UK Toll Free: 0808-234-0942 Outside US / Canada: 0808-234-0945

Need to cancel your account? Just give us a call! US / Canada Toll Free: 855-229-5506 UK Toll Free: 0808-234-0945 Outside US / Canada: +1 781-472-8120

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at https://www.constantcontact.com/help.

©2024 Constant Contact

3430 S La Brea Ave

West Los Angeles, CA 90016

INVOICE

Account Number: 1003588520

						20000	000010
West A	dams Nei	ghborhood	INVOICE ID	INVOICE DATE	DUE DATE	BALAN	NCE
Counci West Adam 78474		od Council PO Box	#151487	6/18/2024	7/6/2024	\$341.00	
	es, CA 90016 6752						
Date	Unit	Item	Otv	Rate Disco	unt Subtotal	Тах	Total

Dale	Unit	nem	Qty	Rale	Discount	Subiolai	Tax	TOLAI
7/6/2024	#8202	Rent (7/6/2024 - 8/5/2024)		\$327.00		\$327.00	\$0.00	\$327.00
7/6/2024	#8202	Protection Plan - \$5,000.00 (7/6/2024 - 8/5/2024)		\$14.00		\$14.00	\$0.00	\$14.00
							al \$341.	
*Protection Plan entire month.	payments note	ed above are not prorated or split. Prot	tection Plan	entries reflect a	ın		ax \$0.00 al \$341 .	
Send Payme	nts To:					101	ai \$341.	.00
Price Self Sto	rage West	LA, LLC			Pa	yments Receive	ed \$0.00)
3430 S La Bre West Los Ang		0016				Balanc	e \$341	L.00

3430 S La Brea Ave

West Los Angeles, CA 90016

PAYMENT RECEIPT

Account Number:

	•						10	03588520
West A	dams Neighborho	od		RECEIPT ID	PAYMENT DATE	CHANGE DUE	AN	IOUNT
Counci	•		(858826887	6/18/2024	\$0.00 \$341		41.00
Los Angele (310) 341-	es, CA 90016 6752							
	ltours	Ot i	Dete	Discount	Cubtotol	Torr	Total	Doid
Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#151487	PROTECTION_PLAN-1 Protection Plan -		\$14.00	0	\$14.00	\$0.00 \$	514.00	\$14.00

	Protection Plan - \$5,000.00 (7/6/2024 - 8/5/2024)					
#151487	Unit #8202 Rent Unit 8202 - 5x9 (7/6/2024 - 8/5/2024)	\$327.00	\$327.00	\$0.00	\$327.00	\$327.00
					Т	otal Paid
Jun 18, 2	2024 4:04 PM	Mastercard ****2421				\$341.00

Unit #8202 paid through 8/5/2024

Customer Signature **ALL SALES FINAL, INCLUDING MERCHANDISE**

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If you have any past due amounts for your storage unit(s), those balances will appear below.

Final Details for Order #111-3592494-4516232 Print this page for your records.

Order Placed: June 18, 2024 Amazon.com order number: 111-3592494-4516232 Order Total: \$1,847.27

Shipped on June 21, 2024

Items Ordered

 1 of: Owl Labs Official Meeting Owl Hard-Sided Carrying Case - fits any version of the Meeting Owl, USB and power cables,
 \$199.00

 Expansion Mic, and power supply, Black
 Sold by: Amazon.com Services, Inc

 Supplied by: Other
 Supplied by: Other

Condition: New

Shipping Address:

Brian Piatek 2643 HILLCREST DR LOS ANGELES, CA 90016-2966 United States

Shipping Speed:

Amazon Day Delivery

Shipped on June 21, 2024

Items Ordered

1 of: Meeting Owl 3 (Next Gen) 360-Degree, 1080p HD Smart Video Conference Camera, Microphone, and Speaker (Automatic \$981.04 Speaker Focus & Smart Zooming)

Part 1 of 2 - Owl Labs Meeting Owl 3 and Expansion Mic for Meeting Owl 3 - Extend Audio Reach in Larger Spaces by 8 feet (2.5 Meters) in The Direction of The mic.

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: Owl Labs Expansion Mic for Meeting Owl 3 - Extend Audio Reach in Larger Spaces by 8 feet (2.5 Meters) in The Direction \$216.96 of The mic., Grey

Part 2 of 2 - Owl Labs Meeting Owl 3 and Expansion Mic for Meeting Owl 3 - Extend Audio Reach in Larger Spaces by 8 feet (2.5 Meters) in The Direction of The mic.

Sold by: Amazon.com Services, Inc Supplied by: Other

Condition: New 2 of: USB C Extension Cable (Meeting Owl 3) Sold by: Amazon.com Services, Inc Supplied by: Other

\$29.00

Price

Price

Condition: New

1 of: Owl Labs Expansion Mic for Meeting Owl 3 - Extend Audio Reach in Larger Spaces by 8 feet (2.5 Meters) in The Direction \$231.99 of The mic., Grey Sold by: Amazon.com Services, Inc Supplied by: Other

Condition: New

Shipping Address: Brian Piatek 2643 HILLCREST DR LOS ANGELES, CA 90016-2966 United States

Shipping Speed:

Amazon Day Delivery

	Payment information	
Payment Method:	Item(s) Subtotal:	\$1,686.99
Mastercard ending in 2421	Shipping & Handling:	\$0.00
Billing address	Total before tax:	\$1,686.99
Brian Piatek	Estimated tax to be collected:	\$160.28
2643 HILLCREST DR		
LOS ANGELES, CA 90016-2966	Grand Total:	\$1,847.27
United States		
Credit Card transactions	MasterCard ending in 2421: June 21, 2024:	\$1,847.27

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

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United States

Office of the City Clerk						1	
Administrative Services Division						of soughts	S 01 103 ANCT
Neighborhood Council (NC) Funding Progr					aty of		
Board Action Certification (BAC) Form						Chy Ch	DIADED 1181
NC Name:		Meeting Date:					
Budget Fiscal Year:			Agenda Item No	o.			
Board Motion and/or Public Benefit			Agenda item ite				
Statement (CIP and NPG):							
	Check		Credit Card			l Member Reimb	urcomont
Method of Payment: (Select One)		Vote	e Count				ursement
Recused Board Members	s must leave the room pri			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
	board Position	Tes	NO	Abstain	Absent	mengible	Recuseu
							├
Board Quorum:	Total:						
We, the authorized signers of the above r meeting was held in accordance with all l meeting where a quorum of the Board was	aws, policies, and proced						
Authorized Signature Brian	Piatek		Authorized Sign	ature: $ightarrow c$	uintus (Jett	
Print/Type Name:			Print/Type Nam	e:	6	/	
Date:			Date:				

INVOICE

UmeWorks, LLC 2785 Pacific Coast Hwy, E 319 Torrance, CA 90505 info@umeworks.com +1 (323) 638-9328 www.umeworks.com



West Adams Neighborhood Council Bill to Mr. Brian Piatek WANC

West Adams NC 4712 W. Adams Blvd. Los Angeles, CA 90016

Invoice details

Invoice no.: 4575 Terms: Net 15 Invoice date: 04/07/2024 Due date: 04/22/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Website/WP SW Maintenance	Back up sites and update WP, plugins and themes; test and adjust as needed 3/28/24	0.5	\$65.00	\$32.50
2.	Purchases	Reimbursement for Purchases - Annual Renewal of The Events Calendar Pro WP Plugin	1	\$99.00	\$99.00
		Total			\$131.50

Accepted payment methods are listed here: https://www.umeworks.com/billing/

Note to customer

Thank you for your continued business.

					Terror all		
Office of the City Clerk						()	
Administrative Services Division						1	
Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	ram					S The The	s CD
NC Name: West Adams Meeting Date: April 15, 2024							
Budget Fiscal Year: 2023-2024		and the second	Agenda Item No	and the second sec			
Board Motion and/or Public Benefit Statement (CIP and NPG):	approve paym	ent to Um	neWorks f	or invoic	e #4575 i	n amount	of \$131.50
Method of Payment: (Select One)	Check	1	Credit Card	and all and the second	Board	Member Reimbu	ursement
Recused Board Member	s must leave the room prio	Vote	Count	roturn to the se			
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	A REAL PROPERTY AND INCOME.	and the second se
Jace Dawson	At-Large Representative (2027)	X	NO	Austain	Absent	Ineligible	Recused
Dorsay Dujon	At-Large Representative (2025)	X		-		1.1.1.1.1.1.1	
Quintus Jett	At-Large Representative (2027)	Х		No. of Concession,			1
John Ma	and the second		and the second second	-		х	
Steven Meeks	At-Large Representative (2025)	X	and the second second			X	
Tora Miller	Homeowner Representative (2027)		X	The second second			
Brian Piatek	Homeowner Representative (2025)	Х					
Brandy A. Robinson	Business Representative (2027)	Х					
Connye Thomas	Community Interest Representative (2025)	х		Constant of the	and the second second		and management of the
Blake Lynch	At-Large Representative (2027)		X	and the second second			
Phillip Wiley	Youth Representative (2025)		and the second	and support the	Х		
Richard Williams	Business Representative (2025)	Х					
Juilio Valdez	At-Large Representative (2027)	Х					
Jennifer Walker	Educational Representative (2027)				Х	TOTAL STATE	Contraction of the
Angela Gilbert	At Large Representative (2025)				Х		
		• • • • • • • • • • • • • • • • • • • •		Contract of the Association of the Contract of			And the second second
			a come a deservice			and the second	
Richard Williams - Motion							
Brian Piatek - Seconded			a second and a				
				- and the second second			
		and the second se					
and the second second second second second second	the end of the second second						
					a la na se		
	a man fa and a set of the						
		Contractor and the second		a set of a grant of A with a	and the second sec		
and the second							
Board Quorum:	7.1						
We, the authorized signers of the above	Total:	9 Incil. declare tha	2 t the information	0 presented on 1	3	1	0
meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and proced	ures. The above	was approved b	y the Neighborl	nood Council Bo	ard, at a Brown	Act compliant public
Authorized Signature Brian Piatek			Authorized Sign	ature:	up to	JA	
Print/Type Name: Brian Piatek			Print/Type Nam	e:	Quinte	L TETI	
Date: 5/31/2024		and the second	Date: 5/	31/20	24	2.05/1	

INVOICE

UmeWorks, LLC 2785 Pacific Coast Hwy, E 319 Torrance, CA 90505 info@umeworks.com +1 (323) 638-9328 www.umeworks.com



West Adams Neighborhood Council

Bill to

Mr. Brian Piatek WANC West Adams NC 4712 W. Adams Blvd. Los Angeles, CA 90016

Invoice details

Invoice no.: 4463 Terms: Net 15 Invoice date: 01/09/2024 Due date: 01/24/2024

#	Product or service	SKU	Qty	Rate	Amount
1.	Ad hoc Updates December 2023 Website Services		4.75	\$65.00	\$308.75
Ассер	oted payment methods are listed here:	Total			\$308.75
https:/	//www.umeworks.com/billing/				

Note to customer

Thank you for your continued business.



UmeWorks, LLC 2785 Pacific Coast Hwy, E 319 Torrance, CA 90505 info@umeworks.com +1 (323) 638-9328 www.umeworks.com



West Adams Neighborhood Council

Bill to Mr. Brian Piatek WANC West Adams NC 4712 W. Adams Blvd. Los Angeles, CA 90016

Invoice details

Invoice no.: 4511 Terms: Net 30 Invoice date: 02/03/2024 Due date: 03/04/2024

#	Product or service	SKU	Qty	Rate	Amount
1.	Ad hoc Updates January 2024 Website Services		5.5	\$65.00	\$357.50
Acce	epted payment methods are listed here:	Total			\$357.50

https://www.umeworks.com/billing/

ice of the City Clerk							
ministrative Services Division						-0	-
ighborhood Council (NC) Funding Progra	m					1	
ard Action Certification (BAC) Form						They las	
Name: West Adams			Meeting Date: F	ebruary 26, 202	4		
dget Fiscal Year: 2023-2024			Agenda Item No				
ard Motion and/or Public Benefit tement (CIP and NPG):	UmeWorks invoice 44	463 (Dece	mber 2023) a	nd invoice 45	11, requestin	g payments to	otaling \$666.25
thod of Payment: (Select One)	Check		Credit Card		🗆 Board	Member Reimbu	rsement
Recused Board Members	must leave the room prior		te Count ssion and may no	t return to the ro	om until after th	ne vote is comple	ite
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Jace Dawson	At-Large Representative (2027)	х				mangiana	
Dorsay Dujon	At-Large Representative (2025)				X		
Quintus Jett	At-Large Representative (2027)	х					
John Ma	A Taka a garden a state	A DE LA			X		
Steven Meeks	At-Large Representative (2025)	X					
Tora Miller	Homeowner Representative (2027)	X					
Brian Piatek	Homeowner Representative (2025)	X					
Brandy A. Robinson	Business Representative (2027)	~			X		
Connye Thomas	Community Interest Representative (2025)	X			^		
Blake Lynch	At-Large Representative (2027)	X					
Phillip Wiley	Youth Representative (2025)	~			V		
Richard Williams	Business Representative (2025)	x			X		
Juilio Valdez	At-Large Representative (2027)	X			1		
Jennifer Walker	Educational Representative (2027)	~			×	- Aller	
Angela Gilbert	At Large Representative (2025)	X			X		
	(2023)	^					
The second states and second							
Brian Piatek - Motion							
Richard Williams - Seconded							
Richard Williams - Seconded							
Board Quorum:		-1-					
We, the authorized signers of the abo meeting was held in accordance with meeting where a quorum of the Board	all laws, policies, and proc	ouncil, decla	re that the inform above was appro	0 nation presented ved by the Neigh	on this form is a borhood Council	0 Iccurate and com Board, at a Brow	plete, and that a pu vn Act compliant pu
Authorized Signature Brian Piat	- alt		Authorized	d Signature:	July for	11-	
Print/Type Name: Brian Piatek			Print/Type	0	Duine	tel	21
Date: 5/31/2024	•		Date: S	and the second of	100102	D JET	7
5/5/1/2024	and the second s	Marken Line	5	121/202	-7		

Neighborhood Council Funding Contribution Form Congress of Neighborhoods/Budget Advocacy Special Accounts

, Quintus Jett	(President or Vice-President [VP] name),
declare that I am the President or VP of the West Adams	
Neighborhood Council (NC) and that on 9-18-2023	(meeting date), a Brown Act-
noticed public meeting was held by the NC with a quorum of	f 10 (number) board members
present and that by a vote of <u>10</u> (number) Yea, <u>0</u>	(number) Nay, and <u>0</u> (number)
Abstentions, the NC approved funding contribution(s) from	m our current Fiscal Year budget for the
following Department of Neighborhood Empowerment Spec	cial Account(s):

L.A. Congress of Neighborhoods (LAAC 22.801) – Event in the amount of: \$250.00

L.A. Congress of Neighborhoods (LAAC 22.801) – EmpowerLA Awards in the amount of:

Therefore, the Neighborhood Council requests that the Office of the City Clerk, NC Funding Program issue payment from our NC's current Fiscal Year budget to the Department of Neighborhood Empowerment for the Congress and/or Budget Advocacy Special Account(s).

Contributions for Neighborhood Council Budget Advocacy and the Congress of Neighborhoods support activities and programs which advance the purpose of the Neighborhood Council System as determined by the Department of Neighborhood Empowerment. Funds do not support any specific entity, alliance, or group.

Signature of President or VP

5/31/2024 Date

To request payment, the NC Treasurer must submit this completed form in the NC Funding System portal, Outreach Category, as the "Payment Request Document" along with the respective Board Action Certification (BAC) form. Forms must be submitted by the annual deadline for check payment requests (normally June 1st) in order to process the payment from current Fiscal Year funds.

Make checks payable to each respective Special Account as approved by your NC Board: "City of Los Angeles Budget Advocacy" or

> "City of Los Angeles Congress of Neighborhoods - Event" <u>or</u> "City of Los Angeles Congress of Neighborhoods - Awards"

Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

• You may also search the respective Special Account in the Vendor section of the Funding System portal when submitting the payment request(s).

Please submit separate payment requests for each Special Account contribution.

*Please indicate a specific funding amount; Statements such as "unused funding for this fiscal year" will disqualify the payment request.

e of the City Clerk inistrative Services Division hborhood Council (NC) Funding Progr	am					Star Star	
Action Certification (BAC) Form	ouncil		Meeting Date: Sept 18 2023				
ame: West Adams Neighborhood Co			Agenda Item N	o: 3C			
et Fiscal Year: 2023-2024 Motion and/or Public Benefit ment (CIP and NPG):	Jace Dawson - Mo Richard Williams -	otion to f Second	und the Cor ed	ngress of Ne			Caracteria Construction
(0.1.1.0)	Check		Credit Card		🗆 Board	d Member Reimb	ursement
od of Payment: (Select One)	and the second	Vo	te Count		att after a	he wate is compl	ota
Recused Board Member	s must leave the room prior	to any discu				Ineligible	Recused
ard Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	mengible	Necuseu
Quintus Jett	Vice President	X					and the second
Marcia Jones	At Large				Х	and the second se	and the second
Dorsey Dujon	Secretary	ХХ				a set an and set of	and the second
Jace Dawson	At Large	х				-	A state of the state
John Ma	President	x				as month and	and the second second
Steven Meeks	At Large	xx				and the second s	and services
Tora Miller	Homeowner				ХХ		
Brian Piatek	Treasurer	x					
Brandy Robinson	Business Rep	x					
Connye Thomas	At Large	x					
Richard Williams	Business Rep	xx					
Phillip Wiley	Youth Rep				x		
Blake Lynch	At Large	x					
							and the second second
							and the second
							and the second second
Pared O							
Board Quorum: 8 We, the authorized signers of the a meeting was held in accordance wi meeting where a quorum of the Boa	th all laws, policies, and proce	ouncil, declar	e that the informa bove was approve	ition presented on d by the Neighbo	3 this form is accord rhood Council Bo	urate and complet bard, at a Brown A	e, and that a pul Act compliant pul
Authorized Signature Bain	in Piatek		Authorized S	Signature:	with lad	y	Street Freedom
Print/Type Name: Brian Piate			Print/Type N	<u>IM</u>	into for	4	
Date: 10/30/2023			Date: 11	4/2023	112 Jell	and the second second	

Neighborhood Council Funding Contribution Form Congress of Neighborhoods/Budget Advocacy Special Accounts

I, Quintus Jett	(President or Vice-President [VP] name),
declare that I am the President or VP of the West A	dams
Neighborhood Council (NC) and that on 5/20/2024	(meeting date), a Brown Act-noticed public
meeting was held by the NC with a quorum of $_{-}^{9}$ (number) board members present and that by a
vote of 8 (number) Yea, 1 (number) Nay, and	d <u>0</u> (number) Abstentions, the NC approved
funding contribution(s) from our current Fiscal	fear budget for the following Department of
Neighborhood Empowerment Special Account(s):	
Neighborhood Council Budget Day in the amount of:	
By checking "Neighborh cover expenses associated with Budget Day, additional Budg	ood Council Budget Day," you will be contributing to get workshops, and essential administrative needs.
Neighborhood Council Budget Advocacy (L.A. Charter S *	
L.A. Congress of Neighborhoods (LAAC 22.801) – Ever * <u>1000.00</u>	nt in the amount of:

L.A. Congress of Neighborhoods (LAAC 22.801) - EmpowerLA Awards in the amount of: *s

Therefore, the Neighborhood Council requests that the Office of the City Clerk, NC Funding Program issue payment from our NC's current Fiscal Year budget to the Department of Neighborhood Empowerment for the purpose(s) as indicated above.

Contributions for Neighborhood Council Budget Advocacy and the Congress of Neighborhoods support activities and programs that advance the purpose of the Neighborhood Council System as determined by the Department of Neighborhood Empowerment. Funds do not support any specific entity, alliance, or group,

Signature of President or VP

5/31/2024 Date

To request payment, the NC Treasurer must submit this completed form in the NC Funding System portal, Outreach Category, as the "Payment Request Document" along with the respective Board Action Certification (BAC) form. Forms must be submitted by the annual deadline for check payment requests (normally June 1st) in order to process the payment from current Fiscal Year funds

*Please indicate a specific funding amount; Statements such as "unused funding for this fiscal year" will disqualify the payment request.

> "Neighborhood Council Budget Day" or "City of Los Angeles Budget Advocacy" or "City of Los Angeles Congress of Neighborhoods - Event" or "City of Los Angeles Congress of Neighborhoods - Awards"

Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

- You may also search the respective Special Account in the Vendor section of the Funding System portal when submitting the payment request(s).
- Please submit separate payment requests for each Special Account contribution.

Office of the strengt							
Office of the City Clerk						-()	
Administrative Services Division						1	
Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	gram					S She Cha	
NC Name: West Adams			L	1			Contra State
Budget Fiscal Year: 2023-2024			Meeting Date: Agenda Item N	May 20, 2024			
Board Motion and/or Public Benefit	T		Agenda item n	0:02			
Statement (CIP and NPG):	Approve the spending of an additional \$1000 for	r the 2024 Congress of Neig	hborhoods event on Salurday	/, September 28 at City Hali (iher	ne: Neighborhood Power, Cit	tywide Impact. The Next 25 Year	ra Start Now), \$250 approved for Fall
Method of Payment: (Select One)	Check		Credit Card		Board	d Member Reimbu	Irsement
Recused Board Member	rs must leave the room prior		e Count sion and may no	ot 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
Jace Dawson	Al-Large Representative (2027)				X		THE CASE OF
Dorsay Dujon	Al-Large Representative (2025)	Х					
Quintus Jett	Al-Large Representative (2027)	Х					
Steven Meeks	Al-Large Representative (2025)				X		
Tora Miller	Homeowner Representative (2027)	х					
Brian Piatek	Homeowner Representative (2025)	X	and the state of				
Brandy A. Robinson	Business Representative (2027)	X					
Connye Thomas	Community Interest Representative (2025)				X		
Blake Lynch	At-Large Representative (2027)	x			^		
Phillip Wiley	Youth Representative (2025)	~			v		
Richard Williams	Business Representative (2025)		x		X		
Juilio Valdez	Al-Large Representative (2027)	x	^				
Jennifer Walker	Educational Representative (2027)	^					
Angela Gilbert	At Large Representative (2027)	V				X	
	AL Large Hepredictative (casco)	X					
Tora Miller made the Motion							
Brian Piatek Seconded							
Brian Flater Seconded							
and the second							
Board Quorum:	Total:	8	1	0	4	1	0
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 procedur	cil, declare tha res. The above	t the information was approved	on presented on t by the Neighborh	his form is accu 100d Council Bo	urate and comple bard, at a Brown	te, and that a public Act compliant public
Authorized Signature Brian Piatek			Authorized Sig	nature: Quint	tus Jett	Zunt 1	t
Print/Type Name: Brian Piatek		-	Print/Type Nar	me: Quintus		200	0
Date: 05 /30/2024			A start of source of the second start of the	/2024			

3430 S La Brea Ave

West Los Angeles, CA 90016

INVOICE

Account Number: 1003588520

				1000000000
West Adams Neighborhood	INVOICE ID	INVOICE DATE	DUE DATE	BALANCE
Council West Adams Neighborhood Council PO Box 78474	#46666	9/18/2023	10/6/2023	\$341.00
Los Angeles, CA 90016 (310) 341-6752				

Date	Unit	Item	Qty	Rate	Discount	Subtotal	Тах	Total
10/6/2023	#8202	Rent (10/6/2023 - 11/5/2023)		\$327.00		\$327.00	\$0.00	\$327.00
10/6/2023	#8202	Protection Plan - \$5,000.00 (10/6/2023 - 11/5/2023)		\$14.00		\$14.00	\$0.00	\$14.00
						Subtota	I \$341.	.00
*Protection Plan entire month.	payments not	ed above are not prorated or split. Prot	ection Plan	entries reflect a	an	Тах	\$0.00)
Send Payme	ents To:					Tota	\$341.	.00
Price Self Sto		LA, LLC			Pay	ments Received	\$0.00)
3430 S La Br West Los Ang		0016				Balance	\$341	L.00

3430 S La Brea Ave

West Los Angeles, CA 90016

PAYMENT RECEIPT

Account Number:

_	•						100358852
West A	dams Neighb	orhood		RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
Counc West Adar 78474	il ns Neighborhood C	council PO Box		671234486	9/29/2023	\$0.00	\$341.00
Los Angel (310) 341	es, CA 90016 6752						
Invoice	Item	Oty	Rate	Discount	Subtotal	Tax	Total Pa

Invoice	Item	Qty	Rate	Discount	Subtotal	lax	Iotal	Paid
#46666	PROTECTION_PLAN-1 Protection Plan - \$5,000.00 (10/6/2023 - 11/5/2023)		\$14.00		\$14.00	\$0.00	\$14.00	\$14.00
#46666	Unit #8202 Rent Unit 8202 - 5x9 (10/6/2023 - 11/5/2023)		\$327.00		\$327.00	\$0.00	\$327.00 T	\$327.00 otal Paid
Sen 29	2023 11:24 PM	Vi	sa ****0862)				\$341.00
CCP 20, 4		V I.	5u 0002	•				$\phi 0 + 1.00$

Unit #8202 paid through 11/5/2023

Customer Signature **ALL SALES FINAL, INCLUDING MERCHANDISE**

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If you have any past due amounts for your storage unit(s), those balances will appear below.

09/29/23	CHECKCARD 0928 MCDONALD'S F876 LOS ANGELES CA 24427333271740299554744	-6.77
09/29/23	WALGREENS STOR 09/29 #000933176 PURCHASE WALGREENS STORE 3 LOS ANGELES CA	-20.02
10/02/23	CHECKCARD 0930 PRICE SELF STORAGE 323-299-2699 CA 24492153273831304319981	-341.00
10/02/23	CHECKCARD 0930 POWERFLEX SYSTEMS 833-479-7359 CA 24492153273743570303831	-10.00

Office of the City Clerk						4	
Administrative Services Division						1	
Neighborhood Council (NC) Funding Progr	am					1	🖌 (G 🖬)
Board Action Certification (BAC) Form						976 100	the start of
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 Reimbu	ursement
		Vote	Count				
Recused Board Members	s must leave the room pri	or to any discuss	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 l meeting where a quorum of the Board was	aws, policies, and proced						
Authorized Signature Brian	Piatek		Authorized Signa	ature:	mmin 1	Thomas	e e e e e e e e e e e e e e e e e e e
Print/Type Name:			Print/Type Name	e:	mye 2	Thomas	~
Date:			Date:		47.F		

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Office of the City Cle	er	
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Administrative Services Division

Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form

NC Name: West Adams Neighborhood C	Meeting Date: Oct 16 2023 Agenda Item No: REimburse Brian						
Budget Fiscal Year: 2023-2024							
Board Motion and/or Public Benefit Statement (CIP and NPG):	ublic Benefit						
Method of Payment: (Select One)	Check	and the second second	Credit Card			d Member Reimb	urcomont
		V	ote Count	S STATES AND	NUT OF THE	and the second states of the second	Contraction of the local division of the
Recused Board Member	s must leave the room pri	or to any disc	ussion and may n	ot return to the r	oom until after i	the vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Quintus Jett	Vice President	x					
Marcia Jones	At Large				x		
Dorsey Dujon	Secretary	x					
Jace Dawson	At Large				x	1.	
John Ma	President	x					
Steven Meeks	At Large	х					
Tora Miller	Homeowner	x					
Brian Piatek	Treasurer	x					
Brandy Robinson	Business Rep				x		
Connye Thomas	At Large				x		100 G
Richard Williams	Business Rep	x					
Phillip Wiley	Youth Rep						
Blake Lynch	At Large	x				X	
orum: 8 uthorized signers of the above named N	Total:	8 eclare that th	e information pre	esented on this f	4	1 and complete, a	nd that a nu
as held in accordance with all laws, po here a quorum of the Board was present Signature Brian Piat	licies, and procedures. T	he above wa	s approved by th	e Neighborhood	Council Board,	at a Brown Act o	compliant pul
^{Jame:} Brian Piatek	40 <u> </u>	Prin	t/Type Name:	2UINTUS	JET-	,	1
1/2023		Date	4	1-			