

Monthly Expenditure Report



Reporting Month: June 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
\$7218.42	\$5506.88	\$1711.54	\$0.00	\$0.00	\$1711.54

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$32282.42	\$3493.14	\$4638.72	\$0.00	\$4638.72
Outreach		\$454.93		\$0.00	
Elections		\$358.81		\$0.00	
Community Improvement Project	\$173.83	\$0.00	\$173.83	\$0.00	\$173.83
Neighborhood Purpose Grants	\$8584.70	\$1200.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$30721.52	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	06/01/2021	Web hosting fee	General Operations Expenditure	Outreach	\$153.50
2	AMZN Mktp US 2X0UR2DE2	06/13/2021	Audio cables	General Operations Expenditure	Office	\$28.13
3	AMZN Mktp US 2X6GO4940	06/14/2021	Wireless microphones	General Operations Expenditure	Office	\$349.31
4	ATLANTIC ART	06/17/2021	Bus bench advertisements	General Operations Expenditure	Outreach	\$301.43
5	STORQUEST-WLA/SAWTELLE	06/20/2021	storage unit rent	General Operations Expenditure	Office	\$527.00
6	THE WEB CORNER, INC	06/21/2021	encumbered funds for web site upgrades, final payment post work completed	General Operations Expenditure	Office	\$2500.00

7	Westside Pacific Villages	05/21/2021	Funding Motion: The MVCC approves a NPG, in the amount of \$1200 for the Westside Pacific Villages xCares Emergency Response Program supporting seniors during the COVID-19 pandemic.	Neighborhood Purpose Grants		\$1200.00
8	Elliot Hanna	05/19/2021	Funding Motion: The MVCC approves a reimbursement in the amount of \$88.70 to Elliot Hanna for printer ink for use by the MVCC Treasurer. Budget line item in Office/Operations Mis...	General Operations Expenditure	Office	\$88.70
9	Kathryn Wheeler	05/19/2021	FUNDING MOTION: /the MVCC approves a reimbursement to Board Member Kathryn Wheeler in the amount of \$358.81 for MVCC Election Banners and for related Material.	General Operations Expenditure	Elections	\$358.81
Subtotal:						\$5506.88

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
Subtotal: Outstanding						\$0.00

Receipts:



[Print Email](#) for your records

Confirmation for Order 81311582

Thank you for your Order! Please [Review the Latest Details](#) to confirm that they are correct. We will review as well and let you know if we have any questions. If you haven't already, please [Upload Art](#) by close of business today to stay on track for the Ship Date(s) listed.

Mar Vista Community Council
Order Contact: Kathryn Wheeler

Overview

Description	Production	S & H	Tax	Total
Subtotal	\$260.00	\$15.28	\$26.15	\$301.43
Production Minimum	\$0.00	---	\$0.00	\$0.00
Proofs	---	---	---	\$0.00
Other Shipping & Handling	---	\$0.00	\$0.00	\$0.00
Art/Other Fees	---	---	---	\$0.00
Total	---	---	---	\$301.43

Details

[Print Order Details](#)

Line	Qty. Product Live Size Finished Size *Extensions *Louver Count & Width	Advertiser Design *Reorder or CAP#	Actual Ship Method Bill Ship Method	Address	Status Order Date Ship Date Delivery Date Post Date	Production	Shipping & Handling	Tax	Total
1	- 4 Shelter-Eco-Backlit - L: 0'70" x 0'48" - F: 0'70" x 0'48"	- Mar Visa Community Council - Your Voice Use It_Shelters	- A: UPS Ground - B: UPS Ground	Shelter Clean Posting Department 11065 PENROSE ST SUN VALLEY, CA 91352-2722	- Prepress - O: 6/15/2021 - S: 6/21/2021 - D: 6/24/2021 - P:	\$260.00	\$15.28	\$26.15	\$301.43
Subtotal						\$260.00	\$15.28	\$26.15	\$301.43
Production Minimum						\$0.00	---	\$0.00	\$0.00
Proofs						---	---	---	\$0.00
Other Shipping & Handling						---	\$0.00	\$0.00	\$0.00
Art/Other Fees						---	---	---	\$0.00
Total						---	---	---	\$301.43

*If applicable

Please be advised that this order is subject to Circle Graphics' standard Terms and Conditions. For Orders received after normal business hours, Order Date is set to the next business day. Pricing is subject to change if Order Details are adjusted.

120 9TH AVE. LONGMONT, CO 80501 | M: (303) 532-2370 | F: (303) 532-2384 | www.CircleGraphicsOnline.com



Invoice

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

Date	Invoice #	Due Date
6/1/2021	22107	6/1/2021

PAID
06/01/2021

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

**Details for Order #113-3032860-2981058**[Print this page for your records.](#)**Order Placed:** June 13, 2021**Amazon.com order number:** 113-3032860-2981058**Order Total:** \$28.13**Not Yet Shipped****Items Ordered**

	Price
1 of: <i>Neewer 6-Pack 1 Meter Audio Cable Cords, XLR Male to XLR Female Microphone Color Cables(Green, Blue, Purple, Red, Yellow, Orange)</i>	\$25.69

Sold by: KincaidGlobalTrade (USA) ([seller profile](#))

Condition: New

Shipping Address:Elliot Hanna
11342 BIONA DR
LOS ANGELES, CA 90066-3402
United States**Shipping Speed:**

FREE Prime Delivery

Payment information**Payment Method:**

MasterCard | Last digits: 9955

Billing addressElliot Hanna
200 N SPRING ST
LOS ANGELES, CA 90012-4801
United States

Item(s) Subtotal:	\$25.69
Shipping & Handling:	\$0.00

Total before tax:	\$25.69
Estimated tax to be collected:	\$2.44

Grand Total:	\$28.13

To view the status of your order, return to [Order Summary](#).



Details for Order #113-3481338-9754640

[Print this page for your records.](#)

Order Placed: June 13, 2021
Amazon.com order number: 113-3481338-9754640
Order Total: \$349.31

Not Yet Shipped

Items Ordered

	Price
1 of: <i>GTD Audio 4x800 Adjustable Channels UHF Diversity Wireless Cordless Handheld Microphone Mic System Ideal for Church, Karaoke, Dj Party, Range 450ft (4 Handheld Mics)</i>	\$319.00
Sold by: Audio-USA (seller profile)	

Condition: New

Shipping Address:

Elliot Hanna
11342 BIONA DR
LOS ANGELES, CA 90066-3402
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 9955

Billing address

Elliot Hanna
200 N SPRING ST
LOS ANGELES, CA 90012-4801
United States

Item(s) Subtotal:	\$319.00
Shipping & Handling:	\$0.00

Total before tax:	\$319.00
Estimated tax to be collected:	\$30.31

Grand Total:	\$349.31

To view the status of your order, return to [Order Summary](#).

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
034	Jun 30, 2021	\$515.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$527.00

New Balance: \$527.00

Notice Date: Jun 14, 2021
Payment Due Date: Jun 30, 2021

Past Due Balance: \$0.00
Total Amount Due: \$527.00

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.

Thank you for renting from StorQuest - West Los Angeles / Sawtelle, we appreciate your business!

Merchant: The Web Corner, Inc

19509 Ventura Blvd.
Tarzana, CA 91356
US

8183457443

Order Information

Description: 22052

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

Elliot Hanna
Mar Vista NC

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 2,500.00

Payment Information

Date/Time: 21-Jun-2021 11:07:57 MDT
Transaction ID: 42755161736
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 016692
Payment Method: MasterCard XXXX9955

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



10.6

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) Westside Pacific Villages 80-0348830 CA Sept 2001
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
- 1b) 8939 S. Sepulveda Blvd., Suite 326 Los Angeles CA 90045
Organization Mailing Address *City* *State* *Zip Code*
- 1c) _____
Business Address (if different) *City* *State* *Zip Code*
- 1d) **PRIMARY CONTACT INFORMATION:**
Carol Kitabayshi 310-695-7030 carol@thewpv.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) N/A
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.
 Please see Attachment A submitted with this application
- 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)
 Please see Attachment A submitted with this application

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
	Please see Attachment A	\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Please see Attachment A	\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: Palms Neighborhood Council and NC of Westchester/Playa

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: \$ 5,000.00

10a) Start date: 07/01/20 10b) Date Funds Required: 05/15/21 10c) Expected Completion Date: 08/31/21
 (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

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*

Carol Kitabayshi Executive Director [Signature] 05-06-2021
 PRINT Name Title Signature Date

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

Vanessa Galvan-Reddix Board Secretary [Signature] 05-06-2021
 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

Westside Pacific Villages NPG Application MVCC Attachment A

SECTION II – PROJECT DISCRPTION

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

In response to the COVID-19 public health crisis and L.A. County's Safer at Home Order, Westside Pacific Villages (WPV) developed the WPV CARES (COVID-19 Action Response for Elder Support) program. The program is to support older adults age 65+ and those most vulnerable to the virus who must shelter at home. This program is being offered FREE to the public. Seniors and others who must shelter at home may sign up for the program though WPV's website or by simply calling the WPV office. Once in our system, they may then contact the WPV office for help as described in #5 below. WPV volunteers are vetted through WPV's normal background, screening process, provided training, and scheduled for assignments through the WPV office system. This grant is to request funding to support this FREE program to residents of the Mar Vista Community Council footprint through at least the end of August 2021.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.

WPV has a nearly 10 year history of supporting older adults who want to age in the homes and communities they love. As a result, WPV was able to quickly adapt and offer its existing infrastructure to help those most impacted by the COVID-19 pandemic. Through our WPV CARES program, WPV is providing the following at no cost: 1) contactless pickup and delivery of groceries and essentials by vetted volunteers (not online ordering); 2) regular social support phone calls; 3) training on how to use technology to expand social connectivity options; 4) complementary weekly care packages and meal deliveries to brighten an isolated person's week; 5) Wellness @ Home program with tips, activities and encouragement to stay physically and mentally fit while sheltering at home; 6) virtual activities on a variety of topics; 7) limited transportation services. WPV also proactively assisted client members in scheduling COVID-19 vaccine appointments and provided transportation to/from vaccination appointments. This service is still available as needed. WPV has supported many parts of Council District 11 including the Mar Vista area. We currently have 30 active volunteers and 35 clients receiving services and would like to ensure all residents of the area are aware of this FREE program which we anticipate running for through at least the end of August based on L.A. County Public Health guidelines. While the City of Los Angeles offers similar services, WPV provides an additional option and has been able to respond quickly to the needs of community members. WPV volunteers also come from the local area which usually creates another valuable connection and commitment to those being served. If funded, and with the Mar Vista Community Council's (MVCC's) permission, WPV would like to incorporate the MVCC Seal on communications/marketing of this vital program and have the MVCC sponsor at least one of our weekly Friday deliveries to all WPV CARES clients. It is our desire to reach and continue to help residents of the MVCC footprint and are asking for funding to continue to support this effort. While WPV is a volunteer-driven organization, it has a small part-time staff who has been working tirelessly and volunteering their own personal time to coordinate the increased volume of

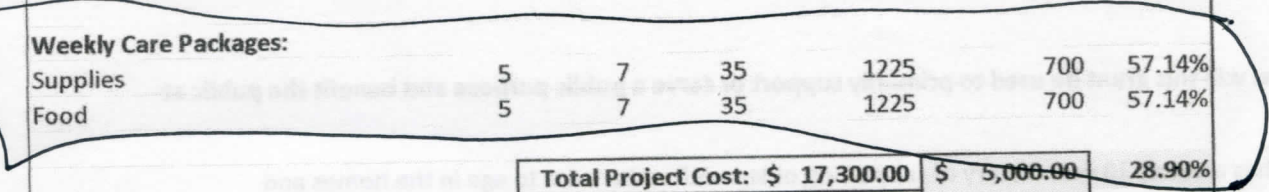
volunteer screening, training, client intake, client service requests and coordinating all the efforts required to run this FREE program to the community.

SECTION III – PROJECT BUDGET OUTLINE

6a) and 6b)

Please note the budget is a conservative estimate and based on supporting 35 seniors for an additional 10 weeks and screening 10 new volunteers in the MVCC footprint.

	Hours	\$/hr	Weeks	\$/client	# Clients	Total Expense	Requested \$	% of Total
Coordinator	1	19	10	190	35	6650	1350	20.30%
Other Staff	1	15	10	150	35	5250	1050	20.00%
Office/Other expenses			10	5	35	1750	1000	57.14%
Marketing						1000		0.00%
Background Screening for 10 volunteers						200	200	100.00%
Weekly Care Packages:								
Supplies			5	7	35	1225	700	57.14%
Food			5	7	35	1225	700	57.14%
Total Project Cost: \$ 17,300.00						\$ 5,000.00	28.90%	
							Total Request	



OGDEN UT 84201-0038

In reply refer to: 0441981549
Dec. 17, 2010 LTR 4168C E0
80-0348830 000000 00

00034458
BODC: TE

WESTCHESTER PLAYA VILLAGE
% JOSEPH CUNNINGHAM
PO BOX 90737
LOS ANGELES CA 90009-0737



001280

Employer Identification Number: 80-0348830
Person to Contact: Mr. Ludlow
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Dec. 08, 2010, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in September 2009.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(2).

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.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

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

Sincerely yours,

Rita A. Leete
Accounts Management II

NCTO

3200357

A0772843

**CERTIFICATE OF AMENDMENT OF
ARTICLES OF INCORPORATION**

FILED
Secretary of State
State of California

JUL 17 2015

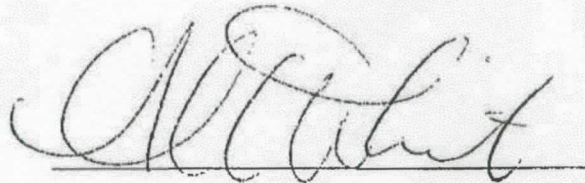
IPC

The undersigned certifies that:

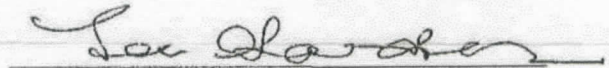
1. They are chairman of the board and secretary of WESTCHESTER PLAYA VILLAGE, a California Corporation.
2. Article I of Articles of Incorporation of this corporation is amended to read:
The name of the corporation is WESTSIDE PACIFIC VILLAGES.
3. The foregoing amendment of Articles of Incorporation has been duly approved by the board of directors.
4. The amendment has been approved by the required vote of the members.

I further declare under penalty of perjury under the laws of the State of California that the matters set forth in this certificate are true and correct to my knowledge.

DATE: 7-10-15



CHAIRMAN OF THE BOARD



SECRETARY



Project Completion Report Form

Awarding Neighborhood Council: Mar Vista Community Council
Applicant Name: Westside Pacific Villages
Grant Amount: \$ 1,800.00 Date Granted: May 28, 2020

Please answer the following questions regarding the grant funding referred to above. Attach additional pages if necessary.

1. Please provide a summary of the overall project for which funding was granted.
WPV currently provides the service described in #5 of our new NPG Application to 35 residents in the MVCC footprint. It should be noted that in addition to the 7 services listed, WPV has also walked dogs, done yard cleanups and other small home handy projects for several MVCC residents. Since being awarded the grant last year, WPV added 10 new MVCC residents who have been receiving services and sadly 2 MVCC residents passed away. WPV recruited and screened 21 new volunteers from the MVCC area since being awarded this grant, however, not all are currently actively volunteering at this time.
2. Please provide a summary of how the project built community, enhanced the neighborhood, and served a public benefit.
WPV's slogan is "Neighbors Helping Neighbors" and the village concept is built on the simple premise of just that - neighbors of all ages helping their older adult neighbors in the community so they may continue to enjoy and remain in the homes and neighborhood they love. WPV enables the oldest MVCC residents to remain and age in the community and this is done by building a trusted network of support. Older adults, their families and the community at large benefit from this. WPV is an intergeneration support organization with volunteers of all ages experiencing the value of giving back and benefit of learning from their elders.
3. In an effort to improve our grant-making, we welcome any additional comments you wish to make regarding our grant application process and post-grant reporting process.
No feedback; the process is clear and transparent.

4. Please provide pictures of the project, including any before and after images if applicable.

<u>Carol Kitabayashi</u>	<u>5-5-2021</u>	<u>carol@thewpv.org</u>	<u>310-695-7030</u>
<i>Submitted by</i>	<i>Date</i>	<i>E-mail</i>	<i>Phone</i>

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

May 2021 10.6



NC Name: Mar Vista Community Council

Meeting Date: 5.11.2021 ZOOM

Budget Fiscal Year: 2020-2021

Agenda Item No: 10.6

Board Motion and/or Public Benefit Statement (CIP and NPG):

Funding Motion: The MVCC approves a NPG, in the amount of ~~\$5000~~, for the WPV xCares Emergency Response Program supporting seniors during the COVID-19 pandemic.

[Handwritten signature]

amt ↓'ed to 1200 *[initials]*

Method of Payment (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elliot Hanna	Chair CC	x					
Andrea Ambriz	ALD	x					
Gabriel Hill	ALD	x					
<i>2nd</i> Selena Inouye	ALD	x					
Rob Kadota	ALD	x					
Christine Stemar	ALD 2nd VC	x					
Kathryn Wheeler	ALD	x					
<i>1st</i> Stacy Shure	Z1D 1st VC	x					
Martin Rubin	Z2D	x					
Mary Hurska	Z3D Secretary	x					
Rob Watkins	Z4D	x					
Michelle Krupkin	Z5D	x					
Holly Tilson	Z6D Treasurer	x					
Tyler Proctor	ALD	x			x		
vacant	Z7D						
CC = Community Director							
ALD = At Large Director							
ZD = Zone Director							
VC = Vice Chair							
Board Quorum: EIGHT		Total:	14 <i>[initials]</i>	0	0	0 <i>[initials]</i>	

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 present.

Authorized Signature

[Handwritten signature: Holly Tilson]

Authorized Signature:

[Handwritten signature: Elliot Hanna]

Print/Type Name: Holly Tilson

Print/Type Name: Elliot Hanna

Date: 5.15.2021

Date: 5.15.2021

4/24/2021

Amazon.com - Order 114-6563349-9359429



Final Details for Order #114-6563349-9359429

Print this page for your records.

Order Placed: April 4, 2021
Amazon.com order number: 114-6563349-9359429
Order Total: \$50.80

Shipped on April 6, 2021

Items Ordered

1 of: HP 935 | 3 Ink Cartridges | Cyan, Magenta, Yellow | C2P20AN, C2P21A, C2P22AN
Sold by: Amazon.com Services LLC

Condition: New

Price

\$46.39

Shipping Address:

Elliot Hanna

United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 9889

Billing address

Elliot Hanna

United States

Credit Card transactions

Item(s) Subtotal: \$46.39
Shipping & Handling: \$0.00

Total before tax: \$46.39
Estimated tax to be collected: \$4.41

Grand Total: \$50.80

Visa ending in 9889: April 6, 2021: \$50.80

To view the status of your order, return to [Order Summary](#).

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4/24/2021

Amazon.com - Order 114-5625141-4528211



Final Details for Order #114-5625141-4528211

[Print this page for your records.](#)

Order Placed: April 4, 2021
Amazon.com order number: 114-5625141-4528211
Order Total: \$37.90

Shipped on April 5, 2021

Items Ordered

1 of: *HP 934XL | Ink Cartridge | Black | C2P23AN*
Sold by: Envision Supply Source ([seller profile](#))

Condition: New

Price
\$36.99

Shipping Address:

Elliot Hanna

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9889

Billing address

Elliot Hanna

United States

Credit Card transactions

Item(s) Subtotal: \$36.99
Shipping & Handling: \$0.00
Amazon Discount: -\$2.60

Total before tax: \$34.39
Estimated tax to be collected: \$3.51

Grand Total: \$37.90

Visa ending in 9889: April 5, 2021: \$37.90

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

May 2021						
S	M	T	W	T	F	S
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

New Balance

Minimum Payment Due

Payment Due Date

ULTIMATE REWARDS® SUMMARY

Previous points balance	
+ 3 Points per \$1 earned on travel	
+ 3 Points per \$1 earned on dining	
+ 1 Point per \$1 on all other purchases	
+ Rewards Credited for Cancellations	
+ Bonus on purchases at grocery stores	
- Points redeemed this statement period	

Total points available for redemption

Start redeeming today. Visit Ultimate Rewards® at
www.ultimaterewards.com

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$40.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment		

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number:	
Previous Balance	
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	03/28/21 - 04/27/21
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

We have taken steps to update your servicing options when you call. You now have the choice of using our automated system for convenient self-service options as well as access to a Specialist 24/7 by pressing 0 at any time.

Page 1 of 4



P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at
chase.com/paycard

Payment Due Date:
New Balance:
Minimum Payment:

Account number

\$ _____ Amount Enclosed
Make-Mail to Chase Card Services at the address below.

14716 BEX 9 11721 D
ELLIOT HANNA
NANETTE PASTOR-HANNA

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

ACCOUNT ACTIVITY

Date of Transaction Merchant Name or Transaction Description \$ Amount

PAYMENTS AND OTHER CREDITS

04/11	[REDACTED] CA	[REDACTED]
04/12	HOME DEPOT	[REDACTED]
04/14	[REDACTED]	[REDACTED]
04/20	[REDACTED]	[REDACTED]
04/23	[REDACTED]	[REDACTED]
04/26	[REDACTED]	[REDACTED]

PURCHASE

03/25	[REDACTED]	[REDACTED]
03/26	MARINA DEL REY	[REDACTED]
03/26	[REDACTED]	[REDACTED]
03/27	[REDACTED]	[REDACTED]
03/26	[REDACTED]	[REDACTED]
03/26	[REDACTED]	[REDACTED]
03/27	[REDACTED] CA	[REDACTED]
03/26	[REDACTED]	[REDACTED]
03/26	[REDACTED]	[REDACTED]
03/28	[REDACTED]	[REDACTED]
03/26	TERRAZA DEL	[REDACTED]
03/26	[REDACTED] A	[REDACTED]
03/26	[REDACTED]	[REDACTED]
03/26	[REDACTED] CA	[REDACTED]
03/27	[REDACTED]	[REDACTED]
03/29	[REDACTED] RI	[REDACTED]
03/29	[REDACTED] CA	[REDACTED]
03/28	[REDACTED] CA	[REDACTED]
03/29	[REDACTED] CA	[REDACTED]
03/29	[REDACTED]	[REDACTED]
03/31	[REDACTED]	[REDACTED]
03/29	[REDACTED]	[REDACTED]
03/31	[REDACTED] CA	[REDACTED]
03/31	[REDACTED] A	[REDACTED]
03/31	[REDACTED] CA	[REDACTED]
04/02	[REDACTED]	[REDACTED]
04/01	[REDACTED] CA	[REDACTED]
04/03	[REDACTED]	[REDACTED]
04/02	[REDACTED] CA	[REDACTED]
04/03	[REDACTED] CA	[REDACTED]
04/03	[REDACTED] A	[REDACTED]
04/02	[REDACTED]	[REDACTED]
04/02	[REDACTED]	[REDACTED]
04/06	AMZN Mktp US*RU96R1B83 Amzn.com/bill WA	37.90
04/06	Amazon.com*9S4DP6ZB3 Amzn.com/bill WA	50.80
04/06	[REDACTED]	[REDACTED]
04/05	[REDACTED]	[REDACTED]
04/06	STARBUCKS STORE	[REDACTED]
04/06	[REDACTED] CA	[REDACTED]
04/07	[REDACTED] CA	[REDACTED]
04/08	[REDACTED]	[REDACTED]
04/09	[REDACTED]	[REDACTED]
04/09	[REDACTED]	[REDACTED]
04/08	[REDACTED] CA	[REDACTED]
04/09	[REDACTED]	[REDACTED]
04/10	[REDACTED] CA	[REDACTED]
04/09	[REDACTED]	[REDACTED]
04/11	[REDACTED]	[REDACTED]
04/10	[REDACTED]	[REDACTED]
04/12	[REDACTED] HI	[REDACTED]
04/13	[REDACTED]	[REDACTED]

mvcc.director.hanna@gmail.com

From: Kathryn, MVCC Outreach Chair <outreach@marvista.org>
Sent: Friday, April 9, 2021 5:48 PM
To: Elliot Hanna
Subject: FW: Your Vistaprint Order Is Confirmed

Hi Elliot,

Hope this is what you need. If not, please call again as I am working my way from the computer to spend time with the family. :) Thank you!

Have a great weekend!

Best,

Kathryn

-----Original Message-----

From: "Vistaprint" <vistaprint@tm.vistaprint.com>
Sent: Wednesday, April 7, 2021 1:13pm
To: Outreach@MarVista.org
Subject: Your Vistaprint Order Is Confirmed

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account: 6567-4836-5669

THANK YOU FOR YOUR ORDER

Your Order Number: **FCZT4-G6A07-7J8** • [Track It](#)

Hi Mar Vista,

Here are your order details:

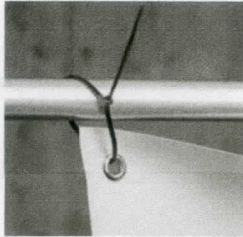
Order Date: 4/7/2021
Delivery Option (*): Priority

You can expect to receive items in your order by:

Zip Ties - Pack of 50 April 15
4' x 12' Mesh banner April 15

Payment Type American Express

Order Summary



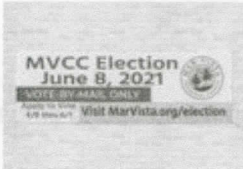
Zip Ties - Packs of 50

Qty: 1

Base Price ~~\$6.00~~ \$5.10

Item Total **\$5.10**

[Edit Your Design](#)



4' x 12' Mesh banners

Qty: 2

Base Price ~~\$358.34~~ \$304.59

Item Total **\$304.59**

[Edit Your Design](#)

Merchandise: \$309.69
 Shipping Charges: \$17.99
 Sales Tax: \$31.13
Total: \$358.81

Sold By

Vistaprint Netherlands BV
 Hudsonweg 8
 Venlo, The Netherlands 5928LW

Shipping To:

Kathryn Wheeler
 Mar Vista Community Council
 [Redacted]
 Los Angeles CA 90066
 US

Edit Shipping Address

(Address cannot be updated after your order has printed.)

Billed To:

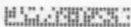
Kathryn Wheeler
 Mar Vista Community Council
 [Redacted]
 Los Angeles, CA 90066
 US

Need Help?

[Click here to contact our Customer Care Team](#)



Absolutely Guaranteed Every time. Any reason. Or we'll make it right.



Amex Everyday® Credit Card

WHEELER
Closing Date 04/15/21



Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Cash Advance at ATMs Inquiries

1-800-635-5955
1-336-393-1111
1-800-635-5955
1-800-CASH-NOW

Hearing Impaired
TTY: 1-800-221-9950
FAX: 1-623-707-4442
In NY: 1-800-522-1897



Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
PO BOX 0001
LOS ANGELES CA
90096-8000

New Charges

Summary

	Total
WHEELER	\$358.81
Total New Charges	\$358.81

Detail



WHEELER

Amount

04/07/21	VISTAPR*VISTAPRINT.COM PRINTING	866-8936743	MA	\$358.81
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016423 2/4

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification (BAC) Form



NC Name: Mar Vista Community Council Meeting Date: 4.13.2021 ZOOM
 Budget Fiscal Year: 2020-2021 Agenda Item No: 11.7

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Consent
 Funding Motion: The MVCC approves a reimbursement to Board Member Kathryn Wheeler in the amount of \$358.81 for MVCC Election Banners and for related Material..

Method of Payment: (Select One) Check Credit Card Board Member Reimbursement

Vote Count
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elliot Hanna	Chair CC	✓					
Andrea Ambriz	ALD	✓					
Gabriel Hill	ALD	✓					
Selena Inouye	ALD	✓					
Rob Kadota	ALD	✓					
Christine Stemar	ALD 2nd VC	✓					
Kathryn Wheeler	ALD	✓					
Stacy Shure	Z1D 1st VC				✓		
Martin Rubin	Z2D	✓					
Mary Hurska	Z3D Secretary	✓					
Rob Watkins	Z4D	✓					
Michelle Krupkin	Z5D	✓					
Holly Tilson	Z6D Treasurer	✓					
Krishna Curry	Z7D					✓	
Tyler Proctor	ALD	✓					
CC = Community Director							
ALD = At Large Director							
ZD = Zone Director							
VC = Vice Chair							
Board Quorum: EIGHT	Total:	3	0	0	1	1	

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 present.

Authorized Signature: *Holly Tilson* Authorized Signature: *Elliot Hanna*
 Print/Type Name: Holly Tilson Print/Type Name: Elliot Hanna
 Date: 4.13.2021 Date: 4.13.2021

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Mar Vista Community Council

Meeting Date: 1 12.2020 ZOOM 2021 #H

Budget Fiscal Year: 2020-2021

Agenda Item No: 14.2

Board Motion and/or Public Benefit Statement (CIP and NPG):

Funding motion: The MVCC approves an expenditure, not to exceed \$1500 for expenses related to banners, flyers, etc to advertise the upcoming MVCC election. *including spanish translation.*

obj

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elliot Hanna	Chair CC	✓					
Andrea Ambriz	ALD	✓					
Gabriel Hill	ALD	✓					
Selena Inouye	ALD	✓					
Rob Kadota	ALD	✓					
Christine Stemar	ALD 2nd VC	✓					
Kathryn Wheeler <i>1st</i>	ALD	✓					
Stacy Shure	Z1D 1st VC	✓					
Martin Rubin	Z2D	✓					
Mary Hurska <i>2nd</i>	Z3D Secretary	✓					
Rob Watkins	Z4D	✓					
Michelle Krupkin	Z5D	✓					
Holly Tilson	Z6D Treasurer	✓					
Krishna Curry	Z7D	✓					
Tyler Proctor	ALD	✓					
<i>amended obj</i>							
CC = Community Director							
ALD = At Large Director							
ZD = Zone Director							
VC = Vice Chair							
Board Quorum: EIGHT		Total:	15	0	0	0	

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 present.

Authorized Signature

Holly Tilson

Authorized Signature:

Elliot Hanna

Print/Type Name: Holly Tilson

Print/Type Name: Elliot Hanna

Date: 1 12.2020 *2021 #H*

Date: 1 12.2020 *2021 #H*