Monthly Expenditure Report



Reporting Month: June 2019 Budget Fiscal Year: 2018-2019

NC Name: Bel Air-Beverly Crest Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available	
\$8699.45	\$2160.24	\$6539.21	\$0.00	\$0.00	\$6539.21	

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$2160.24		\$0.00		
Outreach	\$39000.00	\$0.00	\$3539.21	\$0.00	\$3539.21	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00	
Neighborhood Purpose Grants	\$2250.00	\$0.00	\$2250.00	\$0.00	\$2250.00	
Funding Requests Under Review: \$0.00 Encumbrances: \$0.00 Previous Expenditures: \$33300.55					itures: \$33300.55	

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_babcnc.	06/01/2019	(Credit card transaction)	General Operations Expenditure	Office	\$204.00
2	THE WEB CORNER, INC	06/05/2019	(Credit card transaction)	General Operations Expenditure	Office	\$165.00
3	JIVE COMM/LOGMEIN	06/10/2019	(Credit card transaction)	General Operations Expenditure	Office	\$28.06
4	L.A. PRESS PRINTING IN	06/11/2019	(Credit card transaction)	General Operations Expenditure	Office	\$8.65
5	L.A. PRESS PRINTING IN	06/19/2019	(Credit card transaction)	General Operations Expenditure	Office	\$77.53
6	LLOYD STAFFING / LLOYD STAFFING, INC.	05/29/2019	nvoice from Lloyd's for Board Administrator s	General Operations Expenditure	Office	\$1677.00
	Subtotal:					\$2160.24

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



Payment Receipt

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States

Tax identification number 77-0493581

United States

Bel Air Beverly Crest Neighborhood Council Alan G. Fine PO Box 252007 Los Angeles, CA 90025 Payment date Jun 1, 2019

Billing ID 7677-2853-5183

Payment method Mastercard •••• 5007

Description		
Payment amount	\$204.00	



Invoice number: 3592227532

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 **United States** Federal Tax ID: 77-0493581

Bill to

Alan G. Fine Bel Air Beverly Crest Neighborhood Council PO Box 252007 Los Angeles, CA 90025 **United States**

Details

Invoice number	3592227532
Invoice date	May 31, 2019
Billing ID	7677-2853-5183
Domain name	habone org

Google Cloud - GSuite

\$204.00 Total in USD

Summary for May 1, 2019 - May 31, 2019

Subtotal in USD	\$204.00
Tax (0%)	\$0.00
Total in USD	\$204.00

You will be automatically charged for any amount due.





Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	May 1 - May 31	34	204.00
		Subtotal in USD Tax (0%)		\$204.00 \$0.00
		Total in USD		\$204.00

Invoice

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

Date	Invoice #	Due Date
6/1/2019	18572	6/1/2019

Bill To	
Bel Air-Beverly Crest NC	Ì
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		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
1	web development, requests, & website adjus	tments	150.00	150.00
	payment at your earliest convenience. your business!		Total	\$165.00
LITIOTIK YOU TOI	your business:		Payments/Cred	dits -\$165.00
			Balance Due	\$0.00





nvoices

Payment Options

Accounts ~

Invoice Details

Bel Air Beverly Crest Neighborhood Council - CN-631494-1701

Invoice IN6000247418

Total Due **\$0.00**

Date Due **June 16, 2019** Status Paid Date Paid June 10, 2019

Payment Method

MasterCard ** 5007 7/2020

PAID

Description	Qty	Rate	Total
Handsets - service charge	1	\$19.95	\$19.95
DIDs - service charge, telephone numbers	1	\$1.75	\$1.75
State and Local Regulatory Recovery Fee	1	\$3.36	\$3.36
Regulatory Recovery Fee	1	\$3.00	\$3.00

Total \$28.06

Payments & Credits \$28.06

Total Due \$0.00



Checkout the Billing Portal!

my.jive.com/billing

Invoice

Invoice #: IN6000247418

Invoice Date: 6/1/2019

Customer ID: CN-631494-1701

Jive Communications, Inc.

PO BOX 412252 Boston, MA 02241-2252

Bill To:

Bel Air Beverly Crest Neighborhood Council PO Box 252007 Los Angeles CA 90025

		Memo			man the state of t			
	PO#	Terms		Due Date				
		Net 15		6/16/2019				
Billing Group	Descrip	tion	Qty	Rate	Total			
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Please direct billing questions to the following: 855-848-0764 | billing@jive.com | http://www.jive.com

*GoToMeeting online meeting services are provided by LogMeIn USA, Inc. and its affiliates; LogMeIn sets the rates, terms and conditions for GoToMeeting services. Jive Communications presents this invoice and collects on behalf of LogMeIn as its agent.

*Telecom fees (incl. USF and Regulatory Recovery Fees) are only applicable to the Jive Services.

Total:

\$28.06

RECEIPT



.A. Press Printing, Inc.

FULL SERVICE PRINTING

5476 Wilshire Bot	ulevard Lo	os Angele	s, CA 90036	9.
323.936.8888 F	ax 323.934	4.3298		
orders@lapresspri	inting.com	www.lap	ressprinting.	com
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		e Total Thank You Deposit Balance	0.45
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L.A. PRESS PRINTING INC 5476 WILSHIRE BLVD LOS ANGELES, CA 90036

SALE

Store: 8739 Term: 0001 MID: 1368 REF#: 00000006

RRN: 916222400875 Batch #: 002 15:51:27 06/11/19

Trans ID: 0611MCPXUOQXH

APPR CODE: 071150 MASTERCARD *********5007

Chip **/**

AMOUNT

\$8.65

APPROVED

MASTERCARD AID: A0000000041010 TVR: 00 00 08 80 00 TSI: E8 00

CUSTOMER COPY

Agente puellog for 6/19 Board meeting I new prescords

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323.936.888	e Boulevard Los Angeles, CA 90036 8 Fax 323.934.3298 ssprinting.com www.lapressprinting.com	EPRINTING (G) 9
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L.A. PRESS PRINTING INC 5476 WILSHIRE BLVD LOS ANGELES, CA 90036

SALE

MID: 1368 Store: 8739 Term: 0001

REF#: 00000013

Batch #: 008 RRN: 917022401742
06/19/19 15:46:30

Trans ID: 0619MCPEGOXPH

APPR CODE: 046486 MASTERCARD

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AMOUNT

\$77.53

APPROVED

MASTERCARD AID: A0000000041010 TVR: 00 00 08 80 00 TSI: E8 00

CUSTOMER COPY

INVOICE

Celloyd

Please remit payment to: LLoyd Staffing, Inc. PO Box 780994

Philadelphia, PA 19178-0994 Billing inquiries: 631.370.7434 You may pay by ACH/wire to: Wells Fargo Bank, N.A. Routing #: 121000248 Account #: 4060542594

Credit Cards Accepted

VISA





Attention of: Jacqueline Le Kennedy

BILL TO:

Bel Air Beverly Crest No

Po Box 252007

Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing

PO#

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04/29/19-05/05/19	TRANSCRIPT	Palm	ner, Cathe	rine	15.00	27.95	\$419.25
05/06/19-05/12/19	TRANSCRIPT	Palm	ner, Cathe	rine	15.00	27.95	\$419.25
05/13/19-05/19/19	TRANSCRIPT	Paln	ner, Cathe	rine	15.00	27.95	\$419.25
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employee buformation

To avoid delays be sure timesheets are completely filled out. This includes required signatures by yourself and authorized representative of the client.

OVERTIME

You are permitted to work overtime only with the request and approval of the client. Approval must be obtained from us by the client. WORK WEEK: Work in excess of (40) forty hours in a work week (Monday-Sunday) will be paid at one and one-half (1-1/2) your regular rate.

LUNCH.

you are assigned. When working a full day, the law requires a minimum of 1/2 hour of funch. Your lunch hour will be determined by your supervisor to whom

ABSENCES - LATENESS Call us immediately if you must be absent or late. Do not call the client. the client. LLOYD STAFFING will call the client.

OM-THE JOS SAFETY to the Human Resources office at Lloyd. working on the assignment that has not been previously reported Employee certifies no accident or injury was sustained while

PRAINING

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Terms & Conditions for Lloyd Staffing

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OVERTIME

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LUNCH you are assigned. When working a full day, the law requires a minimum of 1/2 hour of tunch. Your lunch hour will be determined by your supervisor to whom

ABSENCES - LATERIESS

Call us immediately if you must be absent or late. Do not call the client.

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ON-THE JOB SAFETY working on the assignment that has not been previously reported to the Hurnan Resources office at Lloyd. Employee certifies no accident or injury was sustained while

TRAINING . to a new assignment. You must complete the Training Orientation every time you go

Terms & Conditions for Lloyd Staffing

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To avoid delays be sure timesheets are completely filled out. This includes required signatures by yourself and authorized representative of the client.

OVERTIME You are permitted to work overtime only with the request and approval of the client. Approval must be obtained from us by approval of the client. WEEK: Work in excess of (40) forly hours in a work week Monday-Sunday will have in a formular to the control of the a work week (Monday-Sunday) will be paid at one and one-haif (1-1/2) your regular rate.

LUNCH Your lunch hour will be determined by your supervisor to whom you are assigned. When working a full day, the law requires a minimum of 1/2 hour of lunch.

ABSENCES - LATEMESS

Call us immediately if you must be absent or late. Do not call the client.
The client. LLOYD STAFFING will call the client.

ON-THE-JOB SAFETY Employee certifies no accident or injury was sustained while working on the assignment that has not been previously reported to the Human Resources office at Lloyd.

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to a new assignment. You must complete the Training Orientation every time you go

Terms a conditions for Lloyd Staffing

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employee information

representative of the client. includes required signatures by yourself and authorized To avoid delays be sure timesheets are completely filled out. This

OVERTIME

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Terms a conditions for Lloyd Staffing

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Office of the City Clerk							supplies ()				
Administrative Services Division Neighborhood Council (NC) Funding Prog	ram					oliv es.					
Board Action Certification Form	raili						The The				
NC Name: BEL AIR-BEVERLY CREST N	NEIGHBORHOOD COUN	CIL	Meeting Date: 06-27-2018								
Budget Fiscal Year: 2017-2018			Agenda Item No: 10.C.								
Board Motion and/or Public Benefit	Page 1 of 2: To	n annrove	the 2018-2	010 Rud	net "Fiscal	Vear					
Statement (CIP and NPG):			ve the 2018-2019 Budget "Fiscal Year (Attachment C)								
Method of Payment: (Select One)	☐ Check		☐ Credit Card ☐ Board Member Reimbursement								
Recused Boardmembers n	nust leave the room prior t	Vote (to any discussion		urn to the roo	n until after the v	vote is complete.					
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused				
Irene Sandler	Board Member	X									
Maureen Levinson	Board Member	V.									
Leslie Weisberg	Board Member	1									
Larry Leisten	Bylaws Chair	×									
Robin Greenberg	President	X		The second secon							
Michael Kemp	Board Member				~						
Andre Stojka	Board Member	~			~						
Robert Schlesinger	PLUC Chair	/									
Don Loze	Board Member			44 V V	X						
Nickie Miner	Vice President	~									
Mindy Mann	Board Member	5									
Sam Sanandaji	Board Member				~/						
Jacqueline Le Kennedy	Treasurer				1						
Travis Longcore	Board Member			***************************************							
Maureen Smith	Board Member		-								
John Amato	 		<u> </u>		~/						
Jon Wimbish	Board Member		 		7						
	Board Member		-		X						
Kathy Copcutt	Board Member				2/						
Jason Spradlin	Board Member	. 1	-		X						
Jamie Hall	Board Member	*									
Stephanie Savage	Board Member	7-	1	***************************************							
Cathy Wayne	Board Member	Χ.									
Tony Tucci	Board Member				<u> </u>						
Dan Love	Board Member	7									
Chuck Maginnis	Board Member	*		***************************************							
Pamela Pierson, M.D.	Board Member	7.									
Robinson (Rob) Farber	Board Member	\times_{i}									
Luis Pardo	Board Member	X		was and a second	(2)		. 4				
Quorum: 15	Total:	21	(2M)	NA SECONDARY	(8)						
We, the Treasurer and the Second Signer of and that a public meeting was held in acco compliant public meeting where a quorum	ordance with all laws, polici	es, and procedu									
Treasurer's Signature	Tekemel	4	Second Signer's Signature								
Print/Type Name: Jacqueline Le	Kennedy		Print/Type Name: Robert A. Ringler								
_{Date:} June 27, 2018			_{Date:} June 2								

Office of the City Clerk							and ()			
Administrative Services Division						je.				
Neighborhood Council (NC) Funding Prog	gram					ō.,	TOP THE			
Board Action Certification Form NC Name: BEL AIR-BEVERLY CREST I	NEICHBOBHOOD COLING	NII	T	00 07 0040						
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Recused Boardmembers	must leave the room prior t	Vote (o any discussio		return to the roor	until after the	vote is complete				
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible				
Ellen Evans	Board Member	1 1 1	140	Austalli	Absent	ineligible	Recused			
Robert A. Ringler	Secy & 2nd Signer	~/	<u> </u>	_						
Dan Palmer		~	<u> </u>							
	Board Member			-						
Jeremy Summers	Board Member	X								
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Treasurer's Signature	Stew		Second Signer's Signature							
Print/Type Name: Jacqueline Le	Kennedy			me: Robert	A. Ringle	, 4				
_{Date:} June 27, 2018				27, 2018		u mentarati ya				