Monthly Expenditure Report



Reporting Month: July 2020 **Budget Fiscal Year: 2020-2021**

NC Name: Bel Air-Beverly Crest Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance	Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net Available					
\$32000.00	\$1002.28	\$30997.72	\$0.00	\$0.00	\$30997.72	

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$1002.28		\$0.00		
Outreach	\$34750.00	\$0.00	\$33747.72	\$0.00	\$33747.72	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$550.00	\$0.00	\$550.00	\$0.00	\$550.00	
Funding Requests Under Review: \$0.00		Encumbra	nces: \$0.00	Previous Expenditures: \$0.00		

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE BABCNC.O	07/01/2020	Google 07-01-2020 Paid Receipt & Invoice	General Operations Expenditure	Office	\$204.00
2	JIVE COMM/LOGMEIN	07/10/2020	Jive LogMein 7-10-20 Paid Receipt & Invoice Paid 07-10-2020.	General Operations Expenditure	Office	\$28.30
3	THE WEB CORNER, INC	07/13/2020	Monthly Web Hosting and Maintenance - The Web Corner	General Operations Expenditure	Office	\$150.00
4	CTS FRONTIER ONLINEPAY	07/14/2020	Frontier Paid Receipt and Statement for the 07-14-2020 Bill.pdf	General Operations Expenditure	Office	\$60.98
5	Lloyd Staffing, Inc.	07/20/2020	Invoice from Lloyd's for Board Administrator services for 4 billing cycles. Dated 07.02.2020. Invoice #415668. Amount: \$559.00	General Operations Expenditure	Office	\$559.00
	Subtotal:					\$1002.28

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



Payment Receipt

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

Billing ID Payment date

Payment method

7677-2853-5183 Jul 1, 2020

Mastercard · · · · 9270

Tax identification number 77-0493581

Bel Air Beverly Crest Neighborhood Council Alan G. Fine PO Box 252007

Los Angeles, CA 90025 United States



Invoice

Invoice number: 3754363870

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	3754363870
Invoice date	
Billing ID	7677-2853-5183
Domain name	babcnc.org

Google Cloud - G Suite

Total in USD \$204.00

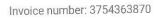
Summary for Jun 1, 2020 - Jun 30, 2020

 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	Jun 1 - Jun 30	34	204.00
		Subtotal in USD Tax (0%)		\$204.00 \$0.00
		Total in USD		\$204.00

7/14/2020

Billing

LogMeD

BILLING

Billed Call Details Payment Options

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

Invoice IN6000810783

Status Paid July 16, 2020 Date Due

Date Paid July 10, 2020

MasterCard ** 9270 7/2020 Payment Method

\$0.00 Total Due

Description	Ott.	Rate		Total
GoToConnect		\$22.21	\$	\$22.21
DIDs - service charge, telephone numbers		\$1.75		\$1.75
State and Local Regulatory Recovery Fee	-	\$2.24	₩	\$2.24
Universal Service Fee (USF)		\$0.7891	₩	\$0.79
Regulatory Recovery Fee	_	\$1.3107		\$1.31
			Total \$2	\$28.30
		Payments & Credits		\$28.30
		ToT	Total Due	\$0.00



CITY OF LOS ANGELES Your Monthly Invoice

Account Summary

New Charges Due Date	7/09/20
Billing Date	6/15/20
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	60.98
Payments Received Thru 5/30/20	-60.98
Thank you for your payment!	
Balance Forward	.00
New Charges	60.98
Total Amount Due	\$60.98







P.O. Box 709, South Windsor, CT 06074-9998

---- manifest line -----

լոնիլովորիկոլնկնիկիկիլիուիննդինակինուկին

CITY OF LOS ANGELES P O BOX 252007 LOS ANGELES, CA 90025 DO NOT PAY - You are currently signed up for Auto Pay.

To view your Auto Pay, please log in at www.frontier.com



CITY OF LOS ANGELES

Date of Bill

Account Number

Page 3 of 3 6/15/20 310-231-7288-081418-5

CURRENT BILLING SUMMARY

Local Service from 06/15/20 to 07/14/20 Qty Description Non Basic Charges

Internet 6 Dynamic IP Other Charges-Detailed Below Total Non Basic Charges 310/231-7288.0

Charge

54.99 5.99 **60.98**

TOTAL

60.98

** ACCOUNT ACTIVITY **

Qty Description

Order Number Effective Dates

1 Business High Speed Internet Fee 310/231-7288

AUTOCH 6/15 Subtotal 5.99 **5.99**

Subtotal

5.99

Invoice

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

Date	Invoice #	Due Date
7/1/2020	20474	7/1/2020

Bill To	
Bel Air-Beverly Crest NC	

		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
1	Monthly Maintenance: includes up to 1.5 hou web development, requests, & website adjus		150.00	150.00
0	Monthly Hosting for babanc.org (included in		15.00	0.00
Please remit r	payment at your earliest convenience.			
	your business!		Total	\$150.00
			Payments/Cre	dits -\$150.00
			Balance Due	\$0.00



CITY OF LOS ANGELES Your Monthly Invoice

Account Summary

New Charges Due Date	7/09/20
Billing Date	6/15/20
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	60.98
Payments Received Thru 5/30/20	-60.98
Thank you for your payment!	
Balance Forward	.00
New Charges	60.98
Total Amount Due	\$60.98







P.O. Box 709, South Windsor, CT 06074-9998

----- manifest line -----

թարդակակիրիկիրիկիրիակակիրկիրիկիրի

CITY OF LOS ANGELES P O BOX 252007 LOS ANGELES, CA 90025 DO NOT PAY - You are currently signed up for Auto Pay.
To view your Auto Pay, please log in at www.frontier.com



CITY OF LOS ANGELES

Date of Bill

Account Number

Page 3 of 3 6/15/20 310-231-7288-081418-5

CURRENT BILLING SUMMARY

Local Service from 06/15/20 to 07/14/20 Qty Description

Non Basic Charges
Internet 6 Dynamic IP
Other Charges-Detailed Below
Total Non Basic Charges

310/231-7288.0

Charge

54.99 5.99 **60.98**

TOTAL

60.98

** ACCOUNT ACTIVITY **

Qty Description

Order Number Effective Dates

1 Business High Speed Internet Fee 310/231-7288

AUTOCH 6/15 Subtotal 5.99 **5.99**

Subtotal

5.99

Feedback account, find out how (https://frontier.com/helpcenter/myguide/online-help?icid=20apr03_national_my-account_covid-online-help_link) to sign up for auto \$0.00\$ \$62.98 \$60.98 As the impact of the Coronavirus continues to unfold, calls may result in longer than normal hold times. For fast, easy and secure ways to manage your Here is your account summary and balance. Click VIEW CURRENT BILL below for more detailed information. 310-231-7288-081418-5 CITY OF LOS ANGELES. New Charges Due Date Aug 10, 2020 Payments Received Thru Jul 15, 2020 pay, manage passwords and more. Hi Cathy, welcome to Frontier! Balance Forward ▲ Previous Balance My Account Current Balance Account Summary New Charges Summary Account

▼ View Current Bill

\$62.98

Pay Bill

- ▼View Payment History
- ▶ Sign up for Auto Pay

INVOICE

You may pay by ACH/wire to:

Wells Fargo Bank, N.A. Routing #: 121000248 Account #: 4060542594

Credit Cards Accepted







Please remit payment to: LLoyd Staffing, Inc. PO Box 780994 Philadelphia PA 19178-6

Celloyd

Philadelphia, PA 19178-0994 Billing inquiries: 631.370.7434

Attention of: Jacqueline Le Kennedy

BILL TO:

Bel Air Beverly Crest Nc

Po Box 252007

Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing

PO#

07/12/2020	415668	1	116863	Due Upon Receip	ot	
PERIOD		& EMPLOYEE		HOURS	RATE	AMOUNT
06/15/20-06/21/20	TRANSCRIPT	Palmer, Cathe	erine	5.00	27.95	\$139.75
06/22/20-06/28/20	TRANSCRIPT	Palmer, Cathe		5.00	27.95	\$139.75
06/29/20-07/05/20	TRANSCRIPT	Palmer, Cathe	erine	5.00	27.95	\$139.75
07/06/20-07/12/20	TRANSCRIPT	Palmer, Cathe		5.00	27.95	\$139.75
				e		
Thank you for your part in o				S AMOUNT >	TOTAL	\$559.0

CONSERVIN WANTE OF A SO	Andress Do Sey 257207	4		s Cl No II yes, Temporny Ass its assignment. (Please clack)	received the anyoning an enteredury . I dob She & Gancon Solely Budas . Pollay & Presedur Brooks.	I stretby veridly that the tours stroom textor transcript was constructed in a confident of an to extrain the textor transcript with that the representation of the facility among those and that tracked for write confliction in a percentage of the facility among those and that the resident write confident with Assignation to detormine II than our experience, we describe the completing the Assignation to detormine II than our examination.	office upon enaplication of an assignment they can arrating a natural enapling station with	Catherine Talmer last	GOCIAL SECURITY TO.	CLIENT SHAWING OF AZERTANGE	AND THE TOTAL TOTA	no clatori, that the vant was parloment it a subsequency such models to amployees. Edinfutur 4 hours par employee per day, printed on the reverse other of this form. Please be not advance models to amployee per day. But the reverse of the reverse of the reverse because to earl they staffer inneeds to year accident onds or we will exame to earl they staffer inneeds to year accident onds or we will exame to earl they staffer inneeds to year accident onds or we will exame to earl they staffer inneeds to year accident.	
		T)	TOURS .	Ì			Ì			(S	orthons art Dans	day per
per	210	to AM or F	s dit strong		are an area of the second seco						TICHE CO.	lhtpantant	Albanan dinus per enployee, per list
off-cultury Ro	1710, NY 11747, Suño Phone: 631-777-7800	collinia of a	Tune dot	W 7	NAU L	L Pu	L CAR	L LAW	T T VE	L L	TO MEAGEST JUIUS INCIRKED		
troe dat George Legitus Russ	Material NY 17747, Suite 119 Phones 631-777-7800	COMPLETE - 30 sure to indicate AM or PM.	THARIN	LAN.	日日の日	U PES	EW C.	1.48	NV D	U PR	TOTAL NOUTS FOR YEEK TO MEMBEST 1/4 HOUR PLEASE WITHE TOTAL HOURS WORKED HERE TEST	Sesonmant, Loyd, no taler lixan Felday algist	4. Lean (LEGIT copy with class Copying Teach color way in the Lean of the Lean of the Copying of Lean Copying the copying of the copying of Lean (Teach with the Copying of
garget gardengt species		SE COM		2	3	3	32	3	3	3	15 F	STAUCTOUS: Pies Urali, reo a lail pala per. Us: sepala laresteel (or ench sosignman. Lagunistik, a thycics papy to layd, ro la	etamont sellt accepted. 7
		EMPLOYEE PLEASE	PATE	X	16	4	5	2	2	7	17/0	INSTRUCTIONS: 1, Press Urady was that police peat. 2, Use separable thresheet for each as a supposite the workest of the conflict.	Lexa CLEA capy tain chiui Com Lesigned Imestatic vili be letoro Alexa Smethads vili noi ba acez
		EMPLO		9	e	e	-	3	ت ا	0	WEEK EXPLING	1), Press Undigrado 2. Uza supazile Ma 3. Ladu Officiale Ja	no CLEAT cr signed timest not timeshow
	12000		WO	Koy	肾		THUMB	E	SAT	SUE	WEEK	F2.55	수 약 급급을

I GOLD

MOLEVER INFORMATION

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

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) forly hours in the client. Work (Words Variation of the client) week (Words Variation) will be paid at one and one-half (1-1/2) your regular rate. OVERTINGE.

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. I.UNICH!

(内別・7011年…) おおお ままれてます。 Employee certifies no accident or injury was sustained while working on the assignment that has not been previously reported ABSENCES —1.AT ENESS
Cal us immediately if you must be absent or late. Do not to the dient. LLOYD STAPFING will call the dient. to the Human Resources office at Lloyd. You must complete the Training Orientation every time you go

to a new assignment.

TELEMENT BOARD

. 41

*

terns a compitions for Lloyd Staffing

I certify that I am sufforized to algin on build of the cannot company ("Customer"), the total tours grave on the current of the cannot be considered in a supplemental to a substance, and a substance of the constance of the cannot be considered in the constance of the cannot be constanted to the substance of the constance of the constance of the cannot be constanted to the constance of the constance of the constance of the constanted to the

of the unplopmo in the near explication with its comployus a newices by extending a four (a) hear optimistic period. It, for only common was an explorated and the complex of the complex

Comparing a comparing definition of the comparing that LLOVD's involvers use for labor and suggests in my gush invectors uppin to except. It my involves the comparing that the comparing the state of the comparing the state of the comparing the state of the comparing the comparing of the comparing of the comparing of the comparing the co

LLD'10 10-2007

4.554.254.44

SOUTH THE STATE OF	5x 25x007 400	4	Modern	iry Assi	paratypad the lotteraling orice learning on this case in the case of the finds (1) belief & Proceeding Analow	C Energoney Evertailing Procedures John Sile & London Leavy	I tready sericify that the hours stated verse various us not considered the required training. A stated state of an includes the authority of appreciation of the facility named above and that i received realistic forms of the facility of an expensive the series of a series of a series of the facility	Office and shapened at a population fine can ununted from the definition	Ultime who is completed as the second of the	A Pis , Talmes , man	ac new new parties	SOCIAL SECURITY 710.	armer	CLEAT THE WALL WITH THE TO SO	BOM SUCCESSION TO THE STATE OF THE STATE OF THE STATE STATE STATE STATE STATE OF THE STATE OF TH	IMPORTAVITY FOOD CLIENT: Execution of this farm by the clean consultation in the Clean to the TERMS and Collection	ns stated, that the was patients and amount of a standards to any layers. All factor of the state of the standards and the standards are standards and the standards and the standards are standards as the standards are stan	program of the contract of the	SIES IS CHILD LINE STATEMENT THE PROPERTY OF T		
3	P 2	T;	33 %	T EE			- #	ch (7 15	1		in.		10	L	Y	Director (Co.	2		in the stee	-
n of	11. 01.	CO AM OF F	LEST UNITED										-	The state of the s	と記号	四世	REPORTABLE ALL MEDIC must be opproved for	their day trail	नीहिन क्रान्यां विश्वादि	anylogee, her day.	and the party of the same of t
the March St.	17.777.48000 17.777.48000	a to inclica	TILE OUT	EAL.	ALV C	I Par	J. AAB	: 1 /53	THE C	EV.	LI PR	STANS.	U PB	כות	X TO MENTEST	OLUTS WORKE		7	to yourd!	is is	American
-	(4); 445 Broadhulata tana Molvillo, IIY 11747, Suko 119 Plane: 631-777-7600	PLETE - Be sur	THAETH	LA AL	7.	E 7	7 L	The same of the sa	E E	1.46	III III	LIAB	LI TH	E C	TOTAL MALITIS FOR STEEK TO MENTEST IN HOUR	PLEASE WAITE TOTAL HOURS WORKED HERE TO		epik.	e bler inda rinday mpurethis de yonisedi.	hant paymont.	The state of the s
And the second s		GRADI DATE THE EASE COMPLETE - Be SUITO to Indicate AM of PM.	DATE	17120	2 42	6 23 120	1, 24 20	1	612/12		6 26 70		627.20	6 2 3	-		ASTRUCTURES:	. Press Gendy, uso a ball point fuzi.	Han Dangual, 2, 43/6000 copy to Llayd, to lake	Lesse Class cusy van later with when payment. Unigened neurstredk will be tolerind without payment.	of Particular California and the conference
	Towns.	41	1	. 1 :	E-O	Si Si	8		HUHS	1	霹	1	IVE	Tin N	1	田田	ES	Press	100	Series Control	Aller

terms a conditions for Lloyd Staffing

l ecrity that (an militatized to dign on balinit of the named contraver, put a profession to the now determined that the militatized to dign on balinit of the named contraver, one my dignitive la multipatization to the named curricular that the manual and the manual curricular than the manual and the manu

circ (1) year after the present temporary temporary acretice by acknowling a four (4) hour gubbanhop trained. If, for any circle and the complete of the compl

Your kinch hour will be determined by your supervisor to whom you are assigned. When working a full day, the law requires a

(1-1/2) your regular rate.

LUNGSEL

minimum of 1/2 hour of lunch.

ABSERVERS — LATTENESS Call us immediately it you must be absent or late. Do not call

the offent. LLOYD STAFFING will call the client.

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

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

representative of the client.

OVERTIBLE.

Mollverder information

(PNLTUES-460) SAFETY Employee certiles no accident or injury was sustained while working on the assignment that has not been previously reported

to the Human Resources office at Lloyd.

You must complete the Training Orientalion every time you go

to a new assignment.

TEAMING

Counterent referented gots the understanding that LLO7079 invoices are for labour and apposs to pay such freedomy upon tocome apposs to pay LLO70 is that properties of the freedom of the Constant apposs to pay level on a promit integral of the freedom of the Constant apposs to pay level on a promit integral of the freedom of the freed

...

(

10 65 25 25 25 25 ALL 90025	יוסגעורנ	The Sold of the wife of the	FINST TITIES AT THE CLIENT CHAMPANY? CLASS C. No. 11 yes, Tourpounty Accordates used indicate they have present the accordance of the control	ciargo due succepting una management of 196 Stie & General Saloly Autos 🗀 Peticy & Proceduros Saloly Autos 🗀 196 Stie & General codine cheve above, and voor succession by se	I hareby czelby that the heurs shown every werket by one corner and that i received to required teaking. I understond I am to contact the audiosized representative of the facility named above and that i received the representative of the facility named above and that ye disclosed the realished for me, i agree that it it do not contact the effect after other other controlled.	office upon completion of an aresignment lawy can account of the transference shallower. Exprove lines	atherine Talmer lost	10.	OF ACCEPTANCE (CAN	MADDITABLE FOR CLEAT. Executory of this farm by the citeat correlation as certification that the TOTAL hard Elsted are normal	as stated, final the work was performed in a salesaciony manner are sure compleyeds. Talnimum of house per angleyog per day, pulnical on the invaries gibs of fils form. Please do not advance montes to ampleyeds. Talnimum of house of fils form. Please do not account you are no longer wellsible for work. Be sure to east Liega Statfing buncedatoly when unsignment ands or no vil assume you are no longer wellsible for work.
(Pheasy print)	-	Neivour TO	FEEST TEREST	rodelyba life ro	I trareby eartify I authorized repre-	office upon colls Egaloyee thate	Cath	socal, sectany no.	COLUMN OF ACCUMANCE	IMPORTANT FO	as stated, flat ti printed on the re Bo sure to call t
ind 119	PLETE - Bo sure to Indicate Ast or PM.	LEZE LUKINI TOURE 2. AUN HICHEL HOURS								IN TOUR S	His Office of the state of the
idvilla, AY 14747, Suko iti phana G21-777-7600	ire to mile	TALE CAT		2 E	AM L.	C Ala	L A	E E	2 Z	EK TO NEVAREST TOURS EVOLKED	
ig: 445 Broodistov Rond Motolio, AY 14747, Sako 119 Phona 531-777-7600	LETE - Bos	TRAETL	E C	10 AB	LAM	2 2 2	要を	1.Ag	N C	TOTAL HOURS FOR VIER TO NEAREST LA HOUN PLEASE WHITE TOTAL HOUNS WORKED HERE LEY	nt. Jaier than Friday vigiti. etah Elifer Oxfel ecepy lo vit payalvati. I ketes mara terbahot.
量。	MCD BSVE	DATE	2 2	2 3	2	2 3	3 20	2 2	5 3	7 TOTA	ossignmon Llayd, ro nipany, io rod veltta
	EMPLOYE	DAY D	WO HOW	- P	7	the same	7	74	7	महत्ता हामापड	INSTRINCTIONS: 1. The separate linearies for each. 1. Los separate linearies for each. 1. Los coprate linearies for each.

NOLLYDDAYOUN SEAOTHUZ

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

ON DESTRUCTION OF

approval of the client. Approval must be obtained from us by the citient. WORK WEEK: Work in excess of (40) forty hours in a work week (Monday-Sunday) will be paid at one and one-half you are permitted to work overlime only with the request and (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.

ABSENGES - LATENESS Call us immediately if you must be absent or late. Do not call

the offent. LLOYD STAFFING will call the offent.

CHAME-JOB SEPRITY

Employee certifies no acadent or injury was sustained white working on the assignment that has not been previously reported to the Human Resources office at Lloyd.

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

.

Terms a conditions for Lloyd Staffing

This provides that I am subsected to agricultural to the manted company (*Chesiumer*), the feals having shear to see any Cuclotane, We anticercular that the protection of the provides and my adjustment to the see any Cuclotane. We anticercular that this present is an employee of a LOCY back to the fear the see and the seed of the provides of the seed o

Cumonner schooledges its endergrand-op that LLOYO's intoleos are for labor and agrees or hay such invokes open receipt. If any beaches under trapid linking (day clays after involtee class (Declauser appear to thay LLOYO a Margarest classes of the rate of 1-107% are madely (19%, but marks) or some untrained are under a given to pay LLOYO is reasonable usale of collection, including transmitter after any other contracts.

12570 10-2807

a Markey

	00 00 HOURS HOURS	JONATA MEET BIRMS	A COPOLINE	ns C) No Hyos, Tomporary Assistantes (Please Chock)	Todal via conditional production Precedures — Clab Sile & General Salety Bules — O Police & Procedure Assubut C Energousy Evertation Precedures — Clab Sile & General Salety Bules	I jacaby cerify that the haurs shows verso verified by my dural, bus of the confidence training, I maderated I sen to confide the authorized representative of the facility named above and that it recaled newlable for me. I agree that if I do not confine) the office after eauplathe for me. I agree that if I do not confine) the office after eauplathe.	office apon emphatian of an assignation than can cannot the second than the state of the second than the second that the second than the second than the second than the secon	atherine Talmer Cost	STICIAL SECURITY HO.	CALENY DESIGNATION OF ACCEPTANCE	Application has the form by the client but the client constitution a cartification that the 100 figure tested or tested for the client constant of the first and cartion 100 first or the first and cartion 100 first or the first and cartion 100 first or the first of the first or	ne statod, that the scale actives partement in a cultispetary number when the impleyable. Administrat A hours par employee per day, printed on the treverse side of title form. Please do not advance mentes to ampleyable for tradit. Oo seure to call Ligyd Stating intervalence when azelganuant ends or no will accurate you are no longer walloube for tradit.
	ADDRESS	FUL	목됩 를			I fioreh author office	office EXPLO	3	Sachl		1	1 2
Same	0712 10	ata AM or	LESS LIBRATI E. ADIN DINLAK				2 17	70 72	17 99	P2 95	T WHEN	BIFGATMATA AR IMUL- muse he approved for vall and be putell for vall and be putell for approved daily. (Abricams of house put- tamplegree, per date
The Planet P	: 4d5 Broadingua nu villo, NY 1:747, Sulto Phone: 631-777-7609	re to indic	TILLE OUT	L ASS	HALL LPM	#1C.	LIAL.	LP/A	T CAS	LI PER	EK TO MEANES DUTES WORKE	nit. 7 fer ysuseelf. *eed.
-	III: 445 Broadispous nuse Malvillo, NY 13747, Sulto 119 Phone: 631-777-7600	PLETE - Be sure to indicate AW or PUL	THAKELL	E C	# 2 n	ANC.	T PR	L AG		E C PER	TOTAL HOURS FOR VIEER TO NEAREST 144 HOUR PLEASE WRITE TOTAL HOURS WORKED HERE ES	STRICTIONS: Press thank the sea thank poil, poil
- Annual Control of the Parket States	7	FASE COM		13	3	3	2	2,5	3	2	Z = 2	ni pon. cach assignme any la Llayd, na mil company; b e relumned velfite to accepted, A
Statement of the party of the last		CANDI OVER DI FASE COM	DATE	N Z	4	00	9	2	=	1	7	STRUCTIONS: Press thangs use a beal point pout. Struction of separate for each recipience). July infinish, a livious count is bayd, no laive bon F. Lorse QEIST capt, voit clear company; and para EEP-L Lorse QEIST capt, voit clear company; and para livious country is clear country. Incompany of the country
-		COVAC	J. J.	1409	11	1	SHOW	E	14	1 1 1 1	JEEK CURING	NSTITUTIONS: Press family use, Use separate library in a language library in a language library Allend library and library lib

MOLLAME INFORMATION

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

OVERTURAL.

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

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

Employee certifies no accident or Injury was sustained while working on the assignment that has not been previously reported ABSENCES - LATENESS Call us inmediately if you must be absent or late. Do not call the client. LLOYD STAFFING will call the client. to the Human Resources office at Lloyd. DRIVERS SAFETY.

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

Tervis a conditions for Lloyd Staffeng

i cortify first ton anterraced to algor on behalf of the named company (*Customer), the total having statement the named to a named company (*Customer), the total having statement to the named of the work was patential to the named to the

of the employee in the new capacity.

LOYD guarantees callicaction with its amployer's gurdect by extending a tour (ii) hour gate make prefit in the new calling of the lot of the test for (ii) hours, are demolded with the amployees prefit and the calling for the lot of the lot of the test (ii) hours, and the catalogue of the test of the calling for the lot of the test of the search of the test of th

Cietomer representations to understanding that LLOyges broviend up for taken and represent pay such smolect apair receipts if any smalless that properties of the creation of the representation of the residual terminal their provides of the creation of the residual terminal terminal terminal terminal descriptions. One contract of the contract of the residual terminal ter

Office of the City Clerk						.()	
Administrative Services Division						4/00/	, 6
Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	ram					They	E V
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	06/24/2020			
Budget Fiscal Year: -2020 - 2021			Agenda Item I				***************************************
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 1 of 2: Mot Packet (Attachm	ion: Ap ent C)	oproval of the	he 2020-20	21 Admin	istrative Bu	udget
Method of Payment: (Select One)	☐ Check	-	☐ Credit Card	i	☐ Board	d Member Reimb	ursement
Recused Board Member	s must leave the room prior		ote Count ussion and may n	ot return to the re			
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recus
Irene Sandler	Bel Air Crest Master Assn. Rep.			Х			
Mark Goodman, M.D.	Bel Air District Rep.				X		
Gail Sroloff	Bel Air District Rep.	Х					
Larry Leisten	Bel Air Glen District Rep.	Х					
Robin Greenberg	Bel Air Hills Assn. (RVA) Rep.	Х					
Wendy Morris	Bel Air Hills Assn. (RVA) Rep	Х					
Andre Stojka	Bel Air Ridge Assn. Rep.	Χ					
Robert Schlesinger	Benedict Cyn. Assn. Rep.	Χ					
Don Loze	Benedict Cyn. Assn. Rep.	Х					
Nickie Miner	Benedict Cyn. Assn. Rep.			X			

X

X

X

X

X

X

X

X

X

Χ

Benedict Cyn. Assn. Rep.

Casiano Estates Assn. Rep.

Custodian of Open Spaces Rep.

Faith-Based Organizations Rep.

Franklin-Coldwater District Rep.

K-6 Private Schools Rep.

7-12 Private Schools Rep.

Public Ed. Institutions Rep.

Holmby Hills Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

Laurel Cyn. Assn. Rep.

At Large Rep.

At Large Rep.

At Large Rep.

At Large: Youth Seat Rep.

Commercial/Office District Rep.

Mindy Mann

Dr. Robert Garfield, DDS

Travis Longcore, Ph.D.

Jackie DeFede

Maureen Smith

Teresa Lee

Jon Wimbish

Kristie Holmes

Jason Spradlin

Jamie Hall

Stephanie Savage

Cathy Wayne

Heather Roy

Chuck Maginnis

Marcia Hobbs

Shawn Bayliss

Philip Enderwood

JLKennedy

Board Quorum: 15

19 1 3 8 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.

X

Authorized Signature Sequeline to Kennedy	Authorized Signature: Robert A. Ringler
Print/Type Name: Jacqueline Le Kennedy, Treasurer	Print/Type Name: Robert A. Ringler, Second Signatory
Date: 06/24/2020	Date: 06/24/2020

Recused

X

X

Χ

Χ

X

X

Office of the City Clerk			antik kalendari dan Sarahaga kalendari dan beranggan persebagai dan beranggan persebagai dan beranggan persebag				
Administrative Services Division						M	01105
Neighborhood Council (NC) Funding Prog	ram					Train in	
Board Action Certification (BAC) Form						TOG 916	
NC Name: Bel Air-Beverly Crest NC			Meeting Date:	06/24/2020	With the state of		
Budget Fiscal Year: -2020 - 2021			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Page 2 of 2: Mot Packet (Attachm	tion: Ap			21 Admin	istrative Bu	udget
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Member	s must leave the room prior		ote Count assion and may no	ot return to the ro	om until after i	the vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Yves Mieszala	North of Sunset District Rep.			X	71000110	mengible	Necuseu
Ellen Evans	North of Sunset District Rep	Х			****		
Robert A. Ringler	Residents of Beverly Glen Rep.	X					
Dan Palmer	Residents of Beverly Glen Rep.				V		
Dan'i dintor	residents of pereity clear resp.		-		Х	-	
			-				
			1				
				 		-	
		· · · · · · · · · · · · · · · · · · ·					
				-			
****							12
		***************************************				1	
			+			+	
						-	
						-	
			-				
Board Quorum: 15	Total:						
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 procedu	cil, declare ti res. The abo	hat the information was approved	on presented on t by the Neighborl	this form is acci nood Council Bo	urate and comple pard, at a Brown	te, and that a public Act compliant public
Authorized Signature	Say,	***************************************	Authorized Sig	nature: Pak	ant A	Rinalas	
Print/Type Name: Jacqueline Le h	Kennedy, Treasure	r	Print/Type Nar	ne: Robert A	Ringler, S	<i>Ringler</i> Second Sign	natory
Date: 06/24/2020			Date: 06/24/	2020			-

Fiscal Year 2020 - 2021

Office of the City Clerk
Neighborhood Council Funding Program
Fiscal Year Administrative Packet

Neighborhood Council: Bel Air-Beverly Crest

NEIGHBORHOOD COUNCIL FUNDING PROGRAM FINANCIAL OFFICERS LETTER OF ACKNOWLEDGEMENT & AGREEMENT

We, the undersigned, do hereby declare that as a result of an official action of the Governing Body of the Neighborhood Council (NC) named below:

- (1) we are authorized to request City funding to support NC general operations,
- (2) all items or services described or included in any related funding requests are exclusively intended to further the goals and objectives of the Neighborhood Council, and
- (3) all reasonable precautions shall be exercised by the undersigned to fully safeguard, control and account for all use of funds. Proper accountability of all City funds is critical to the success of the NC Funding Program.

Therefore, by the signature(s) below, and on behalf of the Neighborhood Council named below, WE HEREBY AGREE to the terms and conditions as set forth in this Letter of Acknowledgement and all related documents as provided by the City, agree to expend funds in accordance with any applicable City rules, policies or procedures, and specifically agree to expend monies received by the Office of the City Clerk solely for public purposes relating to the goals and purposes of the Neighborhood Council named below, consistent with the scope and authority under the City Charter, the Plan for a Citywide System of Neighborhood Councils and any implementing ordinances. We have attended and participated in the City-provided training relating to the NC Funding Program.

WE FURTHER ACKNOWLEDGE and WE AGREE to comply with any requirements regarding use of the NC funds. WE AGREE to provide NC financial reports and/or supporting documentation to the Office of the City Clerk, Neighborhood Council Funding Program as requested and at monthly meetings to the Governing Body and stakeholders of the NC named below. WE AGREE that the Office of the City Clerk and other City representatives may make on-site visits to inspect and review all NC financial records, upon providing reasonable advance notice to the NC Treasurer or designated representatives.

WE ACKNOWLEDGE THAT A NEW LETTER OF ACKNOWLEDGEMENT MUST BE FILED IF THERE IS ANY CHANGE OF FINANCIAL OFFICERS.

Neighborhood Council Financial Officers - Names and Signatures:

Treasurer Please check here	if a new Treasurer is being appointed June 25, 2020
SIGNATURE OF THE TREASURER	DATE
Jacqueline Le Kennedy	jkennedy@babcnc.org
PRINT NAME OF THE TREASURER	EMAIL
Treasurer	310-292-8887
BOARD POSITION	PHONE NUMBER

CONTINUES OTHER SIDE

2nd Signer	Please check here if a new 2 nd Signer is being appointed
Robert A. Ringler	June 25, 2020
SIGNATURE OF THE 2 nd SIGNER	DATE
Robert A. Ringler	raringler@babcnc.org
PRINT NAME OF THE 2 ND SIGNER	EMAIL
Secretary & Secon	nd Signer 310-365-5723
BOARD POSITION	PHONE NUMBER
Alternate Signer (If not applicable, please indicate "N/A"	Please check here if a new Alt. Signer is being appointed
SIGNATURE OF THE ALTERNATE SIGNER	DATE
N/A	
PRINT NAME OF THE ALTERNATE SIGNER	EMAIL
BOARD POSITION	PHONE NUMBER
1st Bank Cardholder	Please check here if a new Cardholder is being appointed
Pobert A. Ringler	June 25, 2020
SIGNATURE OF THE 1st BANK CARD HOLD	DER DATE
Robert A. Ringler	raringler@babcnc.org
PRINT NAME OF THE 1st BANK CARD HOLI	DER EMAIL
Secretary & Secon	nd Signer 310-365-5723
BOARD POSITION	PHONE NUMBER
2 nd Bank Cardholder	
L Dank Cardiouci	Please check here if a new Cardholder is being appointed
Robin Alexabera	Please check here if a new Cardholder is being appointed June 25, 2020
Robin Angabera SIGNATURE OF THE 2 nd BANK CARD HOLD	June 25, 2020
Robin Showsberg	June 25, 2020
Robin Anosborg SIGNATURE OF THE 2 nd BANK CARD HOLD	June 25, 2020 DATE rgreenberg@babcnc.org
Robin Angalogy SIGNATURE OF THE 2 nd BANK CARD HOLD Robin Greenberg	June 25, 2020 DATE rgreenberg@babcnc.org

*** Bank Cardholders, please read further next page ***

1st Bank Cardholder

Robert A. Ringler
SIGNATURE OF THE 1st BANK CARD HOLDER

Robert A. Ringler

PRINT NAME OF THE 1st BANK CARD HOLDER

June 25, 2020

2nd Bank Cardholder

Robin Greenberg

PRINT NAME OF THE 2nd BANK CARD HOLDER

June 25, 2020

Bel Air-Beverly Crest Neighborhood Council Annual Budget for Fiscal Year 2020-2021 Annual Budget Funds \$32,000.00 Rollover Funds* \$3,300.00 Encumbered Funds* Total Annual Budget Funds \$35,300.00

Office/Operational Expenditures Category	
Temporary Staff (Lloyd's Staffing)	\$ 18,750.00
Meeting Facilities & Space Rental, and Ancillary Meeting Expenses (AJU or other)	\$ 3,000.00
Website Hosting, Maintenance, and Updates (Web Corner)	\$ 2,000.00
Office Internet and Technology Services (Frontier Communications)	\$ 750.00
Google Gsuite	\$ 2,500.00
Phone Answering Services (Jive Communications)	\$ 350.00
Office Supplies, Software, Printing, Miscellaneous Expenses, etc.	\$ 2,000.00
Neighborhood Council P.O. Box Rental (USPS)	\$ 400.00
Total Office/Operational Expenditures	\$ 29,750.00

^{*}The Funding Program will notify each NC of their Fiscal Year closing balance including available rollover funds and/or approved encumbered funds, if any, on August 1st or next business day. Depending on when an NC submits its Admin Packet/annual budget, the NC may need to revise and resubmit its annual budget to account for any rollover and/or encumbered funds. <a href="PLEASE NOTE: Encumbered funds are intended only for earmarked expenditures submitted in the "Encumbrance Request Form" and approved by the Funding Program

Outreach Expenditures Category	
Mailers, Banners, Swag, Newsletter, Events, etc.	\$ 2,250.00
Social Media Campaigns	\$ 250.00
Total Outreach Expenditures	\$ 2,500.00

Election Expenditures Category		
Election Materials, Flyers, Placards, Signage	\$ 2,500.00	
Total Election Expenditures	\$ 2,500.00	

Neighborhood Purposes Grants (NPG) Expenditures Category	
Neighborhood Purpose Grants	\$ 550.00
Total NPG Expenditures	\$ 550.00

Community Improvement Projects (CIP) Expenditures Category	
Community Improvement Projects	\$ 0.00
Total CIP Expenditures	\$ 0.00

TOTAL ANNUAL BUDGET ALLOCATIONS Office/Operational Expenditures	A 00 750 00
Office/Operational Experiorures	\$ 29,750.00
Outreach Expenditures	\$ 2,500.00
Election Expenditures	\$ 2,500.00
General and Operational Expenditures	\$ 34,750.00
Neighborhood Purposes Grants (NPG) Expenditures	\$ 550.00
Community Improvement Projects (CIP) Expenditures	\$ 0.00
TOTAL EXPENDITURES FOR FISCAL YEAR 2020-2021	\$ 35,300.00

Office Location:

NEIGHBORHOOD COUNCIL FUNDING PROGRAM LEASES & AGREEMENTS

Please complete the following information, as applicable, for any leases or service agreements your NC currently has or plans on securing in the Fiscal Year involving office space, meeting space, storage facilities, P.O. Boxes, and/or website services. If sections below do not apply to your NC, please select NA on the sections that do not apply. If you have more than one Meeting Location, then please provide the same information on an additional page. The information provided on this form is to confirm services that an NC may currently have or that it would like to secure in the Fiscal Year which may require a City agreement. If an agreement needs to be drafted from the information provided, the NC board will be notified and advised to agendize and approve the drafted agreement at a future board meeting; The approval the Administrative Packet/annual budget does not replace the vote the board will need to take to approve any agreements needed.

D	
Property Name:	West LA Municipal Building
Property Address:	1645 Corinth, Rm #103-4, Los Angeles CA 90025
Property Owner Name:	City of LA (Facilities Manager: Alex@Office CM Mike Bonin, 2nd Floor)
Property Owner Phone Number:	Facilities Manager: 310-575-8461
Property Owner Email:	
leeting Location:	
☐ Existing(may need to renew ag	reement) New(new agreement may be needed) Donated NA
Property Name:	American Jewish University
Property Address:	15600 Mulholland Drive, Los Angeles CA 90077
Property Owner Name:	Logistics Manager: Rusty Meyer Logistics: 310-476-9777, ext. 288
Property Owner Phone Number:	Adrian Breitfeld MAJCS, MBA Vice President for Finance & Administration
Property Owner Email:	Adrian.Breitfeld@aju.edu 310-440-1532
torage Facility:	
☐ Existing(may need to renew ag	reement) New(new agreement may be needed) Donated NA
Facility Name/Owner	
Facility Address:	
Facility Owner Phone Number:	
Facility Owner Email:	
Name on Facility Account:	

P.O. Box:

☐ Existing(may need to renew agreement) ☐ New(new agreement may be needed) ☐ Donated ✓ NA	
Property Name/Owner:	US Postal Service
NC P.O. Box Address	PO Box 252007
Property Owner Address:	11420 Santa Monica Blvd., Los Angeles CA 90025
Property Owner Phone Number:	800-275-8777
Property Owner Email:	uspstechnicalsupport@mailps.custhelp.com
Name on P.O. Box Account:	Bel Air-Beverly Crest Neighborhood Council

Website Services:

☐ Existing(may need to renew agreement) ☐ New(new agreement may be needed) ☐ Donated ☑ NA		
Name of Website Services Provider:	The Web Corner, Inc.	
Service Provider Address:	19509 Ventura Blvd., Tarzana CA 91356	
Service Provider Phone Number:	818-345-7443	
Service Provider Email:	ncsupport@thewebcorner.com	
Type of Services Provided:	Monthly Website Hosting and Maintenance; Custom Web Designs & Updates; Other ancillary technology services (No contract needed; services rendered upon request & Board approval)	