

# Monthly Expenditure Report



Reporting Month: October 2022

Budget Fiscal Year: 2022-2023

NC Name: Bel Air-Beverly Crest  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$24065.29	\$3887.91	\$20177.38	\$0.00	\$0.00	\$20177.38

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$36700.00	\$3887.91	\$24877.38	\$0.00	\$24877.38
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$5300.00	\$0.00	\$5300.00	\$0.00	\$5300.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$7934.71	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_babcnc.	10/01/2022	Google Workspace Invoice/Receipt Paid 10-01-2022.pdf	General Operations Expenditure	Office	\$295.20
2	THE WEB CORNER, INC	10/06/2022	The Web Corner Invoice/Receipt - BABCNC - \$199.00-10-06-2022 & Invoice #24499.pdf	General Operations Expenditure	Office	\$199.00
3	GoToCom GoToConnect	10/10/2022	GoToConnect Invoice & Receipt Paid \$57.57 10-10-2022.pdf	General Operations Expenditure	Office	\$57.57
4	FRONTIER COMM CORP WEB	10/11/2022	Frontier Invoice/Receipt Paid \$65.98 10-11-2022.pdf	General Operations Expenditure	Office	\$65.98
5	Lloyd Staffing, Inc.	09/27/2022	Board Administrator Services for the period of 08/08/22-09/11/22. Invoice Numbers: 422975,423051,423127,423192,423262	General Operations Expenditure	Office	\$1956.51
6	LLOYD STAFFING / LLOYD STAFFING, INC.	10/25/2022	Board Administrator Services for the period of 09/12/22 - 10/16/22 Invoice Numbers: 423337,423484,42572,423645	General Operations Expenditure	Office	\$1313.65
<b>Subtotal:</b>						<b>\$3887.91</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total

	<b>Subtotal:</b> Outstanding	<b>\$0.00</b>
--	------------------------------	---------------



# Invoice

Invoice number: 4566842185

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

## Bill to

Robert Ringle

Bel Air Beverly Crest Neighborhood Council

PO Box 252007

Los Angeles, CA 90025

United States

## Details

Invoice number .....4566842185

Invoice date .....Sep 30, 2022

Billing ID .....7677-2853-5183

Domain name .....babcnc.org

## Google Workspace

Total in USD **\$295.20**

## Summary for Sep 1, 2022 - Sep 30, 2022

Subtotal in USD \$295.20

Tax (0%) \$0.00

Total in USD \$295.20

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Standard	Usage	Sep 1 - Sep 30	41	295.20
Subtotal in USD				\$295.20
Tax (0%)				\$0.00
Total in USD				<b>\$295.20</b>

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)  
<https://support.google.com/a?p=gsuite-bills-and-charges>



## Payment Receipt

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

**Payment date** Oct 1, 2022  
**Billing ID** 7677-2853-5183  
**Payment method** Mastercard •••• 9270  
**Payment number** P0MkKOyl

Tax identification number  
77-0493581

Bel Air Beverly Crest Neighborhood Council  
Robert Ringler  
PO Box 252007  
Los Angeles, CA 90025  
United States

Description	
Payment amount	\$295.20

Merchant: The Web Corner, Inc

15300 Ventura Blvd. Suite 400  
Sherman Oaks, CA 91403  
US

8183457443

Order Information

Description: 24499

Order Number: P.O. Number:

Customer ID: Invoice Number:

Billing Information

Robert Allen Ringler  
Bel Air Beverly Crest NC

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 199.00

Payment Information

Date/Time: 06-Oct-2022 12:17:29 MDT

Transaction ID: 63978153687

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: 094957

Payment Method: MasterCard XXXX9270

**The Web Corner, Inc.**

15300 Ventura Blvd. Suite 400  
Sherman Oaks, CA 91403  
818-345-7443

**Invoice**

<b>Bill To</b> Bel Air-Beverly Crest NC	<b>Date</b> 10/01/2022	<b>Invoice #</b> 24499	<b>Terms</b> Due on Receipt
	<b>Ship To</b>		

QTY	Description	Price Each	Amount
1	October 2022 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
1	October 2022 Monthly Hosting for babcnc.org (included in Maintenance)	0.00	0.00
Thank you for your business.		<b>Total</b>	\$199.00
		<b>Payments/Credits</b>	-\$199.00
		<b>Balance Due</b>	<b>\$0.00</b>



GoTo Communications, Inc.  
PO BOX 412252  
BOSTON, MA 02241-2252

## INVOICE

Invoice Date 10/01/2022  
Invoice # IN7101460612  
PO #  
Customer ID CN-631494-1701  
Terms **AutoPay Scheduled**  
Due Date 10/16/2022  
Currency US Dollar

### Bill To

BEL AIR BEVERLY CREST  
NEIGHBORHOOD COUNCIL  
PO BOX 252007  
LOS ANGELES CA 90025

**INVOICE Total:**\$57.57

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 10/01/2022 - 10/31/2022	2	22.21	\$44.42
Primary	Standard Phone Numbers (DID) 10/01/2022 - 10/31/2022	1	4.55	\$4.55
Primary	Included minutes in plan 09/01/2022 - 09/30/2022	24.2	0	\$0.00
Primary	State and Local Regulatory Recovery Fee	1	4.17	\$4.17
Primary	Universal Service Fee (USF)	1	1.73	\$1.73
Primary	Regulatory Recovery Fee	1	2.7	\$2.70

**Total \$57.57**

Your automatic payment is scheduled to be processed around the 10th of the month

View and Pay your invoices online: <https://my.jive.com/billing>  
Billing Support: <https://support.goto.com/connect/billing-user-guide>

Please note that we are retiring the LogMeIn name and all future invoices, billing statements, or other correspondence will come from a GoTo branded entity. This change is for brand consistency and will have no impact on your contract details, core service functionality, Tax IDs, bank account numbers, or any other aspect of how you transact with us or any of our subsidiaries.

More information is available at <https://goto.com/GoToPressRelease2022> or by consulting our contracting entities table containing a complete list of updated entity names [here](#).





**GoTo Communications, Inc.**  
PO BOX 412252  
BOSTON, MA 02241-2252

## INVOICE

<b>Invoice Date</b>	10/01/2022
<b>Invoice #</b>	IN7101460612
<b>PO #</b>	
<b>Customer ID</b>	CN-631494-1701
<b>Terms</b>	<b>AutoPay Scheduled</b>
<b>Due Date</b>	10/16/2022
<b>Currency</b>	US Dollar

\*Certain audio Services are provided by the applicable [GoTo affiliate](#) who sets the rates, terms, and conditions for audio services. GoTo Technologies USA, Inc. presents this invoice and collects on behalf of the applicable GoTo affiliate as its agent.

\*Telecom fees (incl. USF and Regulatory Recovery Fees) are only applicable to GoToConnect, and OpenVoice Services. If you'd like to know more about how GoTo currently displays fees on your invoice, please visit [here](#).

\*Connect Bundle is comprised of GoToConnect and GoToMeeting Pro. GoToConnect is provided by GoTo Communications, Inc.

Invoices

Payment Options

Billed Call Details

Invoice Details

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

 [Download Invoice](#)

Invoice IN7101460612

Total Due **\$0.00**

Date Due

Status

Date Paid

Payment Method

**October 16, 2022**

Paid

October 10, 2022

MasterCard \*\* 9270 08/2023

PAID

Description	Qty	Rate	Total
GoToConnect - Monthly Service Charge - 10/01/2022 - 10/31/2022	2	\$22.21	\$44.42
Standard Phone Numbers (DID) - 10/01/2022 - 10/31/2022	1	\$4.55	\$4.55
Included minutes in plan - 09/01/2022 - 09/30/2022	24.2	\$0.00	\$0.00
State and Local Regulatory Recovery Fee	1	\$4.17	\$4.17
Universal Service Fee (USF)	1	\$1.7266	\$1.73
Regulatory Recovery Fee	1	\$2.695	\$2.70
Total			<b>\$57.57</b>
Payments & Credits			<b>\$57.57</b>
Total Due			<b>\$0.00</b>



CITY OF LOS ANGELES  
**Your Monthly Invoice**

Page 1 of 4

**Account Summary**

<b>New Charges Due Date</b>	<b>10/11/22</b>
Billing Date	9/15/22
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	65.98
Payments Received Thru 9/08/22	-65.98
Thank you for your payment!	
Balance Forward	.00
New Charges	65.98
<b>Total Amount Due</b>	<b>\$65.98</b>



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SignUpForAutoPay](https://frontier.com/SignUpForAutoPay)



[frontier.com/pay](https://frontier.com/pay)



800-801-6652



P.O. Box 211579  
Eagan, MN 55121-2879

6790 0005 NO RP 15 09152022 NNNNNNNN 01 999852

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[frontier.com](https://frontier.com) or MyFrontier mobile  
app.**

CITY OF LOS ANGELES  
PO BOX 252007  
LOS ANGELES CA 90025-8907



Date of Bill  
Account Number

9/15/22  
310-231-7288-081418-5

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### PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

### IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures). Billing and service complaints may be submitted to the California Public Utilities Commission, Consumer Affairs Branch [www.cpuc.ca.gov/complaints/](https://www.cpuc.ca.gov/complaints/); or 1-800-649-7570; or 505 Van Ness Ave., Room 2003, San Francisco, CA 94102.

### SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms, include a binding arbitration provision to resolve customer disputes ([frontier.com/terms/arbitration](https://frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Unless otherwise required by applicable law, video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. Installation or setup fees paid at the initiation of the Service, if any, are not refundable.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [frontier.com/ca-privacy](https://frontier.com/ca-privacy).

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Date of Bill  
Account Number

9/15/22  
310-231-7288-081418-5

**CURRENT BILLING SUMMARY**

Local Service from 09/15/22 to 10/14/22

Qty Description	310/231-7288.0	Charge
Non Basic Charges		
Internet 6 Dynamic IP		59.99
Other Charges-Detailed Below		5.99
Total Non Basic Charges		65.98
<b>TOTAL</b>		<b>65.98</b>

**\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number Effective Dates	
1 Business High Speed Internet Fee	AUTOCH 9/15	5.99
310/231-7288	Subtotal	5.99
<b>Subtotal</b>		<b>5.99</b>





**Date of Bill**  
**Account Number**

**9/15/22**  
**310-231-7288-081418-5**



Account Summary

Billing

New Charges	\$65.98
Balance Forward ▲	\$0.00
Previous Balance	\$65.98
Payments Received Thru Sep 8, 2022	-\$65.98

Current Balance	
New Charges Due Date Oct 11, 2022	
	\$0.00

- ▶ View Current Bill
- ▶ View Payment History
- ▶ Manage Auto Pay

My Services

Please refer to your bill for a detailed summary of services.

Key Account Info

Account Number	PIN
310-231-7288-081418-5	8389
Link an Account	

Bill & Payment

Current Balance **\$0.00**  
New Charges Due Date **October 11, 2022**

Auto Pay	On	Manage
Paperless Billing	On	Manage

Feedback

Need Help?

- > Billing FAQs (/helpcenter/topics/billing-faqs)
- > Help Center (/helpcenter)
- > Order Status
- > Service Outage Check (/helpcenter/categories/internet/troubleshooting/service-status)
- > Trouble Ticket Status
- > Troubleshooting

Tool Box

Service Outage Check (/helpcenter/categories/internet/troubleshooting/service-status)	Support Wizard (/helpcenter/categories/support-status-wizard)	Trouble Ticket
Order Status		

<b>My Account</b>	+
<b>Support</b>	+
<b>Corporate</b>	+
<b>Frontier Sites</b>	+
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Feedback





INVOICE

M

Please remit payment to:  
**Lloyd Staffing, Inc.**  
PO Box 780994  
Philadelphia, PA 19178-0994  
Questions: [AR@LLoydStaffing.com](mailto:AR@LLoydStaffing.com)

Pay by ACH/wire to:  
Wells Fargo Bank, N.A.  
Routing #: 121000248  
Account #: 4060542594

**BILL TO:** Attention of: Vadim Levotman & Travis Longcore  
Bel Air Beverly Crest Nc  
Po Box 252007  
Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
08/14/2022	422975	1	116863	Due Upon Receipt		
PERIOD		DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
08/08/22-08/14/22		TRANSCRIPT Palmer, Catherine		15.00	27.95	\$419.25
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.				PAY THIS AMOUNT >		TOTAL
						\$419.25

# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	8/14/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	8/15/2022 2:03:22 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
08/08/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
08/09/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
08/10/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
08/11/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
08/12/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	15.00	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	



INVOICE

M

Please remit payment to:  
**Lloyd Staffing, Inc.**  
PO Box 780994  
Philadelphia, PA 19178-0994  
Questions: [AR@LLoydStaffing.com](mailto:AR@LLoydStaffing.com)

Pay by ACH/wire to:  
Wells Fargo Bank, N.A.  
Routing #: 121000248  
Account #: 4060542594

**BILL TO:** Attention of: Vadim Levotman & Travis Longcore  
Bel Air Beverly Crest Nc  
Po Box 252007  
Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
08/21/2022	423051	1	116863	Due Upon Receipt		
PERIOD		DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
08/15/22-08/21/22		TRANSCRIPT Palmer, Catherine		10.00	27.95	\$279.50
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.				PAY THIS AMOUNT >		TOTAL
						\$279.50

# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	8/21/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	8/23/2022 1:18:15 AM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
08/15/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
08/16/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
08/17/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
08/18/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
08/19/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	10.00	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	



# INVOICE

M

Please remit payment to:

**Lloyd Staffing, Inc.**

PO Box 780994

Philadelphia, PA 19178-0994

Questions: [AR@LLoydStaffing.com](mailto:AR@LLoydStaffing.com)

Pay by ACH/wire to:

Wells Fargo Bank, N.A.

Routing #: 121000248

Account #: 4060542594

**BILL TO:**

Attention of: Vadim Levotman & Travis Longcore

Bel Air Beverly Crest Nc

Po Box 252007

Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing

PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:				
08/28/2022	423127	1	116863	Due Upon Receipt				
PERIOD				DESCRIPTION & EMPLOYEE	HOURS	RATE	AMOUNT	
08/22/22-08/28/22				TRANSCRIPT Palmer, Catherine	20.00	27.95	\$559.00	
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.					PAY THIS AMOUNT >		TOTAL	\$559.00

# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	8/28/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	8/29/2022 12:29:28 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
08/22/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
08/23/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
08/24/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
08/25/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
08/26/2022	4.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	20.00	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	



INVOICE

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Philadelphia, PA 19178-0994  
Questions: [AR@LLoydStaffing.com](mailto:AR@LLoydStaffing.com)

Pay by ACH/wire to:  
Wells Fargo Bank, N.A.  
Routing #: 121000248  
Account #: 4060542594

**BILL TO:** Attention of: Vadim Levotman & Travis Longcore  
Bel Air Beverly Crest Nc  
Po Box 252007  
Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
09/04/2022	423192	1	116863	Due Upon Receipt		
PERIOD		DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
08/29/22-09/04/22		TRANSCRIPT Palmer, Catherine		12.50	27.95	\$349.38
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.				PAY THIS AMOUNT >		TOTAL
						\$349.38

# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	9/4/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	9/5/2022 3:11:18 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
08/29/2022	2.50	0.00	0.00	0.00	0.00	0.00	APPROVED
08/30/2022	2.50	0.00	0.00	0.00	0.00	0.00	APPROVED
08/31/2022	2.50	0.00	0.00	0.00	0.00	0.00	APPROVED
09/01/2022	2.50	0.00	0.00	0.00	0.00	0.00	APPROVED
09/02/2022	2.50	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	12.50	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	





INVOICE

M

Please remit payment to:  
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PO Box 780994  
Philadelphia, PA 19178-0994  
Questions: [AR@LLoydStaffing.com](mailto:AR@LLoydStaffing.com)

Pay by ACH/wire to:  
Wells Fargo Bank, N.A.  
Routing #: 121000248  
Account #: 4060542594

**BILL TO:** Attention of: Vadim Levotman & Travis Longcore  
Bel Air Beverly Crest Nc  
Po Box 252007  
Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
09/11/2022	423262	1	116863	Due Upon Receipt		
PERIOD		DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
09/05/22-09/11/22		TRANSCRIPT Palmer, Catherine		12.50	27.95	\$349.38
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.				PAY THIS AMOUNT >		TOTAL
						\$349.38

# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	9/11/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	9/12/2022 12:45:04 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
09/05/2022	2.50	0.00	0.00	0.00	0.00	0.00	APPROVED
09/06/2022	2.50	0.00	0.00	0.00	0.00	0.00	APPROVED
09/07/2022	2.50	0.00	0.00	0.00	0.00	0.00	APPROVED
09/08/2022	2.50	0.00	0.00	0.00	0.00	0.00	APPROVED
09/09/2022	2.50	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	12.50	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	

## Office of the City Clerk

## Administrative Services Division

## Neighborhood Council (NC) Funding Program

## Board Action Certification (BAC) Form



NC Name: Bel Air-Beverly Crest NC

Meeting Date: 06/22/2022

Budget Fiscal Year: 2021-2022

Agenda Item No: 10

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

Page 1 of 2: To approve "Administrative Packet" (Budget Package) for FY 2022-2023  
Discussion and Action: See Attachment C

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
Asher Barondes	At Large Youth					X	
Shawn Bayliss	Commercial or Office Enterprise	X					
Ellen Evans	Community Interest At Large	X					
Robert Garfield, DDS	Casiano Estates	X					
Mark Goodman, MD	Bel Air District				X		
Patricia Templeton	Bel Air Hills Assn.					X	
Jamie Hall	Laurel Canyon Assn.					X	
Kristie Holmes	Laurel Canyon Assn.				X		
David Scott Kadin	Benedict Cyn. Assn.				X		
Vacant	Faith-Based Institutions						
Vadim Levotman	Doheny-Sunset Plaza Neighborhood Assn.	X					
Travis Longcore, Ph.D.	Custodian of Open Space	X					
Donald Loze	Benedict Canyon Assn.	X					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	X					
Bradford Cobb	North of Sunset District	X					
Nickie Miner	Benedict Canyon Assn.	X					
Andrew Paden	Bel Air Hills Assn.					X	
Stella Grey for Patricia Murphy	North of Sunset District	X					
Dan Palmer	Residents of Beverly Glen	X					
Steven Prothro	Private 5-6 Schools	X					
Robert Ringler	Residents of Beverly Glen	X					
Bobby Kwan	Laurel Canyon Assn.				X		
Irene Sandler	Bel Air Crest Master Assn.	X					
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	X					
Jason Spradlin	Holmby Hills HOA	X					
Gail Sroloff	At Large Traditional Stakeholder	X					
Timothy Steele	Bel Air Glen District	X					
Board Quorum: 15	Total:	21	0	0	6	5	

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

Authorized Signature:

Robert A. Ringler

Print/Type Name: Vadim Levotman, Treasurer

Print/Type Name: Robert A. Ringler, Second Signatory

Date:

Date:

06/24/2022

## Office of the City Clerk

## Administrative Services Division

## Neighborhood Council (NC) Funding Program

## Board Action Certification (BAC) Form



NC Name: Bel Air-Beverly Crest NC

Meeting Date: 06/22/2022

Budget Fiscal Year: 2021-2022

Agenda Item No: 10

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Page 1 of 2: To approve "Administrative Packet" (Budget Package) for FY 2022-2023  
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Shawn Bayliss	Commercial or Office Enterprise	X					
Ellen Evans	Community Interest At Large	X					
Robert Garfield, DDS	Casiano Estates	X					
Mark Goodman, MD	Bel Air District				X		
Patricia Templeton	Bel Air Hills Assn.					X	
Jamie Hall	Laurel Canyon Assn.					X	
Kristie Holmes	Laurel Canyon Assn.				X		
David Scott Kadin	Benedict Cyn. Assn.				X		
Vacant	Faith-Based Institutions						
Vadim Levotman	Doheny-Sunset Plaza Neighborhood Assn.	X					
Travis Longcore, Ph.D.	Custodian of Open Space	X					
Donald Loze	Benedict Canyon Assn.	X					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	X					
Bradford Cobb	North of Sunset District	X					
Nickie Miner	Benedict Canyon Assn.	X					
Andrew Paden	Bel Air Hills Assn.					X	
Stella Grey for Patricia Murphy	North of Sunset District	X					
Dan Palmer	Residents of Beverly Glen	X					
Steven Prothro	Private 5-6 Schools	X					
Robert Ringler	Residents of Beverly Glen	X					
Bobby Kwan	Laurel Canyon Assn.				X		
Irene Sandler	Bel Air Crest Master Assn.	X					
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	X					
Jason Spradlin	Holmby Hills HOA	X					
Gail Sroloff	At Large Traditional Stakeholder	X					
Timothy Steele	Bel Air Glen District	X					
Board Quorum: 15	Total:	21	0	0	6	5	

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Authorized Signature

Authorized Signature:

Robert A. Ringler

Print/Type Name: Vadim Levotman, Treasurer

Print/Type Name: Robert A. Ringler, Second Signatory

Date:

Date:

06/24/2022



# INVOICE

M

Please remit payment to:

**Lloyd Staffing, Inc.**

PO Box 780994

Philadelphia, PA 19178-0994

Questions: [AR@LLoydStaffing.com](mailto:AR@LLoydStaffing.com)

**Pay by ACH/wire to:**

Wells Fargo Bank, N.A.

Routing #: 121000248

Account #: 4060542594

**BILL TO:**

Attention of: Vadim Levotman & Travis Longcore  
Bel Air Beverly Crest Nc  
Po Box 252007  
Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing

PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
09/18/2022	423337	1	116863	Due Upon Receipt		
PERIOD		DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
09/12/22-09/18/22		TRANSCRIPT Palmer, Catherine		5.00	27.95	\$139.75
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.				PAY THIS AMOUNT >		TOTAL
						\$139.75

# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	9/18/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	9/20/2022 4:53:55 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
09/12/2022	1.00	0.00	0.00	0.00	0.00	0.00	APPROVED
09/13/2022	1.00	0.00	0.00	0.00	0.00	0.00	APPROVED
09/14/2022	1.00	0.00	0.00	0.00	0.00	0.00	APPROVED
09/15/2022	1.00	0.00	0.00	0.00	0.00	0.00	APPROVED
09/16/2022	1.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	5.00	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	



# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	9/25/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	9/27/2022 5:36:50 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
09/19/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
09/20/2022	3.00	0.00	0.00	0.00	0.00	0.00	APPROVED
09/21/2022	3.25	0.00	0.00	0.00	0.00	0.00	APPROVED
09/22/2022	3.25	0.00	0.00	0.00	0.00	0.00	APPROVED
09/23/2022	3.25	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	15.75	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	



# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	10/2/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	10/3/2022 8:13:36 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
09/26/2022	2.25	0.00	0.00	0.00	0.00	0.00	APPROVED
09/27/2022	2.25	0.00	0.00	0.00	0.00	0.00	APPROVED
09/28/2022	2.25	0.00	0.00	0.00	0.00	0.00	APPROVED
09/29/2022	2.25	0.00	0.00	0.00	0.00	0.00	APPROVED
09/30/2022	2.25	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	11.25	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	



# INVOICE

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**BILL TO:**

Attention of: Vadim Levotman & Travis Longcore

Bel Air Beverly Crest Nc

Po Box 252007

Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing

PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
10/09/2022	423572	1	116863	Due Upon Receipt		
PERIOD		DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
10/03/22-10/09/22		TRANSCRIPT Palmer, Catherine		10.00	27.95	\$279.50
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.				PAY THIS AMOUNT >		TOTAL
						\$279.50

# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	10/9/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	10/11/2022 12:38:29 AM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
10/03/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
10/04/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
10/05/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
10/06/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
10/07/2022	2.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	10.00	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	



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Philadelphia, PA 19178-0994

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**BILL TO:**

Attention of: Vadim Levotman & Travis Longcore

Bel Air Beverly Crest Nc

Po Box 252007

Los Angeles, CA 90025

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PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
10/16/2022	423645	1	116863	Due Upon Receipt		
PERIOD	DESCRIPTION & EMPLOYEE			HOURS	RATE	AMOUNT
10/10/22-10/16/22	TRANSCRIPT	Palmer, Catherine		5.00	27.95	\$139.75
A 3% surcharge will be applied to any payments processed using a credit card. Thank you.				PAY THIS AMOUNT >		TOTAL
						\$139.75

# Employee Timesheet Submission

Employee Name	Palmer, Catherine
Employee Number	160437
Assignment Number	260583
Period Ending Date	10/16/2022 12:00:00 AM
Customer Name	Bel-air Beverly NC
Department	
Report To	Travis Longcore
Timesheet Approved By:	tlongcore@babcnc.org
Timesheet Approved On:	10/18/2022 7:41:29 PM

Date	Regular	Overtime	Doubletime	Holiday	Vacation	Expenses	Approval
10/10/2022	1.00	0.00	0.00	0.00	0.00	0.00	APPROVED
10/11/2022	1.00	0.00	0.00	0.00	0.00	0.00	APPROVED
10/12/2022	1.00	0.00	0.00	0.00	0.00	0.00	APPROVED
10/13/2022	1.00	0.00	0.00	0.00	0.00	0.00	APPROVED
10/14/2022	1.00	0.00	0.00	0.00	0.00	0.00	APPROVED
Totals	5.00	0.00	0.00	0.00	0.00	0.00	

Employee Comments	
Client Comments	

## Office of the City Clerk

## Administrative Services Division

## Neighborhood Council (NC) Funding Program

## Board Action Certification (BAC) Form



NC Name: Bel Air-Beverly Crest NC

Meeting Date: 06/22/2022

Budget Fiscal Year: 2021-2022

Agenda Item No: 10

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

Page 1 of 2: To approve "Administrative Packet" (Budget Package) for FY 2022-2023  
Discussion and Action: See Attachment C

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
Asher Barondes	At Large Youth					X	
Shawn Bayliss	Commercial or Office Enterprise	X					
Ellen Evans	Community Interest At Large	X					
Robert Garfield, DDS	Casiano Estates	X					
Mark Goodman, MD	Bel Air District				X		
Patricia Templeton	Bel Air Hills Assn.					X	
Jamie Hall	Laurel Canyon Assn.					X	
Kristie Holmes	Laurel Canyon Assn.				X		
David Scott Kadin	Benedict Cyn. Assn.				X		
Vacant	Faith-Based Institutions						
Vadim Levotman	Doheny-Sunset Plaza Neighborhood Assn.	X					
Travis Longcore, Ph.D.	Custodian of Open Space	X					
Donald Loze	Benedict Canyon Assn.	X					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	X					
Bradford Cobb	North of Sunset District	X					
Nickie Miner	Benedict Canyon Assn.	X					
Andrew Paden	Bel Air Hills Assn.					X	
Stella Grey for Patricia Murphy	North of Sunset District	X					
Dan Palmer	Residents of Beverly Glen	X					
Steven Prothro	Private 5-6 Schools	X					
Robert Ringler	Residents of Beverly Glen	X					
Bobby Kwan	Laurel Canyon Assn.				X		
Irene Sandler	Bel Air Crest Master Assn.	X					
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	X					
Jason Spradlin	Holmby Hills HOA	X					
Gail Sroloff	At Large Traditional Stakeholder	X					
Timothy Steele	Bel Air Glen District	X					
Board Quorum: 15	Total:	21	0	0	6	5	

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

Authorized Signature:

Robert A. Ringler

Print/Type Name: Vadim Levotman, Treasurer

Print/Type Name: Robert A. Ringler, Second Signatory

Date:

Date:

06/24/2022

## Office of the City Clerk

## Administrative Services Division

## Neighborhood Council (NC) Funding Program

## Board Action Certification (BAC) Form



NC Name: Bel Air-Beverly Crest NC

Meeting Date: 06/22/2022

Budget Fiscal Year: 2021-2022

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Kristie Holmes	Laurel Canyon Assn.				X		
David Scott Kadin	Benedict Cyn. Assn.				X		
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Robert Ringler	Residents of Beverly Glen	X					
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Irene Sandler	Bel Air Crest Master Assn.	X					
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	X					
Jason Spradlin	Holmby Hills HOA	X					
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Print/Type Name: Vadim Levotman, Treasurer

Print/Type Name: Robert A. Ringler, Second Signatory

Date:

Date:

06/24/2022