Monthly Expenditure Report



Reporting Month: April 2023

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	
\$23539.79	\$2838.55	\$20701.24	\$0.00	\$4787.20	\$15914.04	

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$2742.19		\$0.00	
Outreach	\$36700.00	\$96.36	\$15401.24	\$0.00	\$15401.24
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: \$4787.20		Encumbrances: \$0.00		Previous Expenditures: \$18460.21	

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOTOCOM GOTOCONNECT	04/10/2023	GoToConnect Invoice/Receipt 04-10-2023.pdf	General Operations Expenditure	Office	\$62.82
2	FRONTIER COMM CORP WEB	04/10/2023	Frontier Paid Receipt/Statement 04-10-2023.pdf	General Operations Expenditure	Office	\$65.98
3	L.A. PRESS PRINTING IN	04/11/2023	LA Press Printing Invoice/Receipt 4/11/2023.pdf	General Operations Expenditure	Outreach	\$96.36
4	L.A. PRESS PRINTING IN	04/26/2023	LA Press Printing Receipt and Invoice 4/26/2023.pdf	General Operations Expenditure	Office	\$133.59
5	APPLEONE EMPLOYMENT SERVICES	04/04/2023	Board Administrator Services for the period of 02/27/23 - 03/25/23 Invoice Number: 01-6575946, 01-6583585, 01-6589707	General Operations Expenditure	Office	\$1484.80
6	THE WEB CORNER, INC.	04/14/2023	Website hosting and maintenance for the period of 12/1/2022 - 4/1/2023. Invoice numbers: 24778, 24904, 25044, 25170, 25290	General Operations Expenditure	Office	\$995.00
	Subtotal:					\$2838.55

Outstanding Expenditures

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



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

INVOICE

Invoice Date Invoice # PO # Customer ID Terms Due Date Currency 04/01/2023 IN7101895615

CN-631494-1701 AutoPay Scheduled 04/16/2023 US Dollar

Bill To

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

INVOICE Total:\$62.82

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 04/01/2023 - 04/30/2023	2	24.43	\$48.86
Primary	Standard Phone Numbers (DID) 04/01/2023 - 04/30/2023	1	4.55	\$4.55
Primary	Included minutes in plan 03/01/2023 - 03/31/2023	23.9	0	\$0.00
Primary	State and Local Regulatory Recovery Fee	1	4.63	\$4.63
Primary	Universal Service Fee (USF)	1	1.855	\$1.85
Primary	Regulatory Recovery Fee	1	2.932	\$2.93

\$62.82

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

Total

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 <u>here</u>.



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

Invoice Date Invoice # PO # Customer ID Terms Due Date Currency 04/01/2023 IN7101895615

CN-631494-1701 AutoPay Scheduled 04/16/2023 US Dollar

*Certain audio Services are provided by the applicable <u>GoTo affiliate</u> 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 <u>here</u>.

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

Billing



Invoices

Payment Options

Billed Call Details

Invoice Details

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

Download Invoice

Invoice IN7101895615

Date Due **April 16, 2023** Date Paid April 10, 2023 Status Paid Payment Method MasterCard ** 9582 12/2026

Total Due **\$0.00**

PAID

Description	Qty	Rate	Total
GoToConnect - Monthly Service Charge - 04/01/2023 - 04/30/2	2023 2	\$24.43	\$48.86
Standard Phone Numbers (DID) - 04/01/2023 - 04/30/2023	1	\$4.55	\$4.55
Included minutes in plan - 03/01/2023 - 03/31/2023	23.9	\$0.00	\$0.00
State and Local Regulatory Recovery Fee	1	\$4.63	\$4.63
Universal Service Fee (USF)	1	\$1.8548	\$1.85
Regulatory Recovery Fee	1	\$2.9325	\$2.93
		Total	\$62.82
	Payments &	Credits	\$62.82
	Тс	tal Due	\$0.00



CITY OF LOS ANGELES

Page 1 of 4

Your Monthly Invoice

Account Summary	
New Charges Due Date	4/10/23
Billing Date	3/15/23
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	65.98
Payments Received Thru 2/17/23	-65.98
Thank you for your payment!	
Balance Forward	.00
New Charges	65.98
Total Amount Due	\$65.98



ANYTIME, ANYWHERE SUPPORT

Our new MyFrontier[®] app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app



6790 0005 NO RP 15 03152023 NNNNNNN 01 999861

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



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill Account Number

3/15/23 310-231-7288-081418-5

LET FRONTIER[®] BE YOUR **TECH SUPPORT**

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need-without the overhead-with Frontier Premium Tech Pro.

business.frontier.com



For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat or call 1-800-921-8102. For languages other than English or Spanish, call 1-833-557-1929.

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. Billing and service complaints may be submitted to the California Public Utilities Commission, Consumer Affairs Branch 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, 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). 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.

Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may dial 7-1-1 to reach a consultant trained to support their communication needs. Visit www.ddtp.org for more information.



Date of Bill Account Number

3/15/23 310-231-7288-081418-5

CURRENT BILLING SUMMARY		r	CUSTOMER TALK
Local Service from 03/15/23 to Qty Description Non Basic Charges Internet 6 Dynamic IP Total Non Basic Charges	04/14/23 310/231-7288.0	Charge 65.98 65.98	Good News! Frontier is creating "all in" pricing to simplify your bill. Effective with this billing statement, there will be one charge for your Internet service. There will be no change in the total price for your Internet service and your bill
TOTAL 65.98			will reflect one simplified rate. Effective April 1, your CA surcharges will be combined. The new surcharge will be called Public Purpose Program Surcharge and will be a rate of \$1.11 per line.







Account Summary

Billing	
New Charges	\$65.98
Balance Forward 🔺	\$0.00
Previous Balance	\$65.98
Payments Received Thru Feb 17, 2023	-\$65.98

Current Balance New Charges Due Date Apr 10, 2023

▶ 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 310-231-7288-081418-5 Link an Account		PIN 8389
Bill & Payment Current Balance \$0.00 New Charges Due Date April 10 ,	2023	
Auto Pay Paperless Billing	On On	Manage Manage

Need Help?

- > YouTube TV FAQs (/helpcenter/tv/youtube-tv-support)
- > Billing FAQs (/helpcenter/topics/billing-faqs)
- > Help Center (/helpcenter)
- > Order Status

> Service Outage Check (/helpcenter/categories/internet/troubleshooting/servicestatus)

- > Trouble Ticket Status
- > Troubleshooting

\$0.00



	Tool Box		
	Service Outage Check (/helpcenter/categories/internet/trouble status)	Support Wizard shooting/service-(/helpcenter/categories/sup wizard)	T oport-T S
	Order Status		
Sh	ор		+
Му	Account		+

Support	+
Corporate	+
Frontier Sites	÷
Sales Partners	+

©2023 Frontier Communications Parent, Inc. All rights reserved.

Home(https://frontier.com/)	Privacy (https://frontier.com/corporate/privacy- Policy policy)
Site Map(https://frontier.com/page-sitemap)	
	California (https://frontier.com/corporate/privacy- Privacy policy-california)
Policies & Notifications(/corporate/policies)	Policy
Terms & Conditions(/corporate/terms)	



(https://twitter.com/FrontierCorp) (https://www.facebook.com/FrontierCorp) (https://www.linkedin.com/company/frontier- (https:// communications)

in



D



#

5476 Wilshire Boulevard Los Angeles, CA 90036

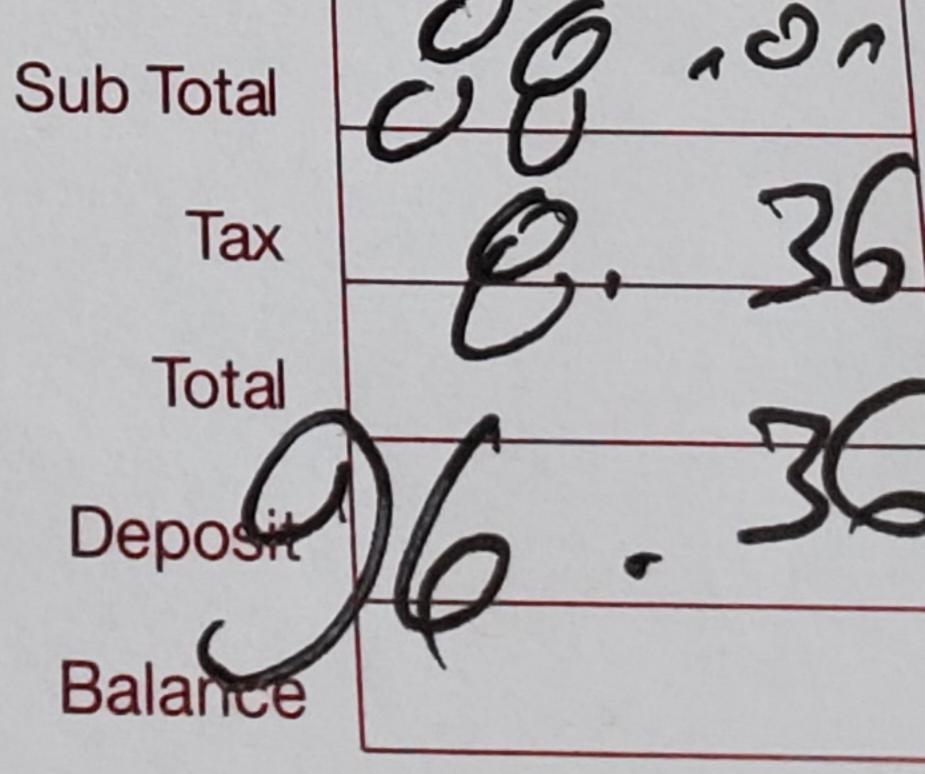


L.A. PRESS PRINTING INC 5476 WILSHIRE BLVD LOS ANGELES, CA 90036

323.936.8888 Fax 323.934.3298 orders@lapressprinting.com SALE www.lapressprinting.com Customer BelAir Bereny Cres Store: 8739 REF#: 00000009 RRN. 310121007979 Address Batch #: 256 14:54:00 04/11/23 AVS: ZIP MATCH Trans ID: 0411MCFE5YOC2 Phone APPR CODE: 063304 Cell MASTERCARD Manual CP *********9582 Quantity ** +* Description \$96.36 AMOUNT 20x 3 Pager 3/2×11 00/35 APPROVED CUSTOMER COPY Table Tant 4 2/2-11 38.00 CUt Scon app 3/ 2011 2. 4.00

2 side	
set up Table Tant	40.000
PAID IN FULL DCASH	
OCHECKNO. ODEBIT	
DATE: DATE:	
	0.





Thank You!

L.A. PRESS PRINTING INC 5476 WILSHIRE BLVD LOS ANGELES, CA 90036 RECEIPT 5476 Wilshire Boulevard Los Angeles, CA 90036 323.936.8888 Fax 323.934.3298 SALE orders@lapressprinting.com Store: 8739 www.lapressprinting.com Bel Air / Beren; Batch #: 267 REF#: 04/26/23 AVS: 7P MATCH Trans ID: 0426MCFOO3UDP ADD: CODE: 090575 REF#: 00000011 RRN: 311621833396 14:31:56 Customer Address APPR CODE: 090575 MASTERCARD Cell MASTER 5582 Phone Manual CP Description ** /** Quantity AMOUNT \$133.59 45 × Pates 9, 5 APPROVED 60/51 CUSTOMER COPY 1026 Table 15 Carl う Soring 9 sod Cut Tosizo 60.20 setdi 2 side Shee 20 2.000 CI H 5 CASH O CHECK NO. D DODIT **O** MASTERCARD OVIBA AMEX DATE 00 Sub Total Tax Thank You! Check # Total Charge Deposit Cash Balance

Invoice



P.O. Box 29048 Glendale CA 91209-9048 (818) 240-8688 TIN: 95-2580864 Bill To City of LA Done Bel Air-Beverly Crest NC Travis Longcore PO Box 252007 W Los Angeles CA 90025

Purchase OrderNot SpecifiedDepartmentNot Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page		Amount
00950101 - 0111	03/15/2023	01-6575946	1002 Downtown L.A.	1		\$409.60
Employee Name	Line Job Description	Weekend Charge	Unit Rate	Sales Tax	State	Total
Palmer, Catherine	2 Telecommuter	03/04/2023 STD	8.00 25.60	0.00		\$204.80
Palmer, Catherine	1 Telecommuter	03/11/2023 STD	8.00 25.60	0.00		\$204.80

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

We impose a 2.9% surcharge on most credit card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or debit card transaction. The parties' executed agreement may include terms that prevail over conflicting terms on this invoice.

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CALL YOUR REPRESENTATIVE AT 213-892-0234

Please detach at the dotted line and return bottom portion with your payment. Thank you.



Remit To: AppleOne Employment Services Accounts Receivable P.O. Box 29048 Glendale CA 91209-9048

Remittance Copy

You can now pay electronically through



Visit www.ApplePay.com or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	03/15/2023	01-6575946	1002 Downtown L.A.	\$409.60	

Bill To: City of LA Done Bel Air-Beverly Crest NC Travis Longcore PO Box 252007 W Los Angeles CA 90025

	04 05750	10	1 Dalas	an Oath anima				
voice	01-65759	46 Line	1 Paim	er, Catherine				XQ94059923
clien	TimeCard t Name: yee Name:	City of LA Don Palmer, Cather		verly Cre	st NC (00950)1010111)	Imaged or	n 3/13/2023
	al Number:					Wee	k Ending:	3/11/2023
Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
	TELEVI SYNAK SELE	- SALADA	4.46.4715331124		2011 (Markey Starts)		ALCOLUMN TO A	
Mon	3/6/2023	10:00 AM	12:00 PM	0:00	2:00	2:00	0:00	0:00
Tue	3/7/2023	10:00 AM	12:00 PM	0:00	2:00	2:00	0:00	0:00
Wed	3/8/2023	10:00 AM	12:00 PM	0:00	2:00	2:00	0:00	0:00
Thu	3/9/2023	10:00 AM	12:00 PM	0:00	2:00	2:00	0:00	0:00
SubT	otals				08:00 08	3:00 (00:00 (00:00
Preap Appro Proce	tted By: proved By: ved By: ssed By: 01-65759	Catherine Palm <not available<br="">Travis Longcor amandah on 3/1 46 Line :</not>	e 224933 on 3/2023	ailable>				XQ90782123
Preap Appro Proce voice Web Clien Emplo	proved By: ved By: ssed By: 01-65759 TimeCard t Name: yee Name:	<not available<br="">Travis Longcor amandah on 3/1</not>	e 224933 on 3/2023 2 Palm e Bel Air-Be	ailable> 3/13/2023 er, Catherine			2.58	XQ90782123 n 3/13/2023 g: 3/4/2023
Preap Appro Proce Web Clien Emplo Seri	proved By: ved By: ssed By: 01-65759 TimeCard t Name: yee Name:	<not available<br="">Travis Longcor amandah on 3/1 46 Line 2 City of LA Don Palmer, Cather</not>	e 224933 on 3/2023 2 Palm e Bel Air-Be	ailable> 3/13/2023 er, Catherine			2.58	n 3/13/2023
voice web clien Emplo Seri	proved By: ved By: ssed By: 01-65759 TimeCard t Name: yee Name: al Number: Date	<not available<br="">Travis Longcor amandah on 3/1 46 Line : City of LA Don Palmer, Cather XQ90782123 IN</not>	e 224933 on 3/2023 2 Palm e Bel Air-Be ine OUT	ailable> 3/13/2023 er, Catherine verly Cres Lunch	st NC (00950 Total	We	eek Ending Over	1 3/13/2023 g: 3/4/2023 Double
Preap Appro Proce voice Web clien Emplo Seri Day Mon	proved By: ved By: ssed By: 01-65759 TimeCard t Name: yee Name: al Number: Date 2/27/2023	<not available<br="">Travis Longcor amandah on 3/1 46 Line 3 City of LA Don Palmer, Cather XQ90782123 IN 10:00 AM</not>	e 224933 on 3/2023 2 Palm e Bel Air-Be ine OUT 12:00 PM	ailable> 3/13/2023 er, Catherine verly Cres Lunch	st NC (00950 Total 2:00	We Reg 2:00	ek Ending Over 0:00	1 3/13/2023 g: 3/4/2023 Double 0:00
voice Web Clien Emplo Seri Day Mon Tue	proved By: ved By: ssed By: 01-65759 TimeCard t Name: yee Name: al Number: Date	<not available<br="">Travis Longcor amandah on 3/1 46 Line 3 City of LA Don Palmer, Cather XQ90782123 IN 10:00 AM</not>	e 224933 on 3/2023 2 Palm e Bel Air-Be ine OUT	ailable> 3/13/2023 er, Catherine verly Cres Lunch	st NC (00950 Total	We	eek Ending Over	1 3/13/2023 3: 3/4/2023 Double
Preap Appro Proce woice Web Clien Emplo	proved By: ved By: ssed By: 01-65759 TimeCard t Name: yee Name: al Number: Date 2/27/2023 2/28/2023	<not available<br="">Travis Longcor amandah on 3/1 46 Line City of LA Don Palmer, Cather XQ90782123 IN 10:00 AM 10:00 AM</not>	e 224933 on 3/2023 2 Palm e Bel Air-Be ine OUT 12:00 PM 12:00 PM	ailable> 3/13/2023 er, Catherine verly Cres Lunch 0:00 0:00	st NC (00950 Total 2:00 2:00	We Reg 2:00 2:00	eek Ending Over 0:00 0:00	n 3/13/2023 g: 3/4/2023 Double 0:00 0:00

Processed By: amandah on 3/13/2023

Invoice



P.O. Box 29048 Glendale CA 91209-9048 818-240-8688 TIN: 95-2580864 Bill To City of LA Done Bel Air-Beverly Crest NC Travis Longcore PO Box 252007 W Los Angeles CA 90025

Purchase OrderNot SpecifiedDepartmentNot Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page		Amount
00950101 - 0111	03/22/2023	01-6583585	1002 Downtown L.A.	1		\$640.00
Employee Name	Line Job Description	Weekend Char	ge Unit Rate	Sales Tax	State	Total
Palmer, Catherine	1 Telecommuter	03/18/2023 STD	25.00 25.60	0.00		\$640.00

SB Code :	SB Value :
CNTRT	C-132956

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

We impose a 2.9% surcharge on most credit card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or debit card transaction. The parties' executed agreement may include terms that prevail over conflicting terms on this invoice.

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CALL YOUR REPRESENTATIVE AT 213-892-0234

Please detach at the dotted line and return bottom portion with your payment. Thank you.



Remit To: AppleOne Employment Services Accounts Receivable P.O. Box 29048 Glendale CA 91209-9048

Remittance Copy

You can now pay electronically through



Visit www.ApplePay.com or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	03/22/2023	01-6583585	1002 Downtown L.A.	\$640.00	

Bill To: City of LA Done Bel Air-Beverly Crest NC Travis Longcore PO Box 252007 W Los Angeles CA 90025

nvoice	01-6583585	Line	1 Pa	mer, Catherine				XQ98708523
Clien: Employ	yee Name: Pa	ity of LA Do almer, Cathe		everly Cres	st NC (00950	2 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -		3/21/2023
Seria	al Number: X	Q98708523				Weel	k Ending:	3/18/2023
Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	3/13/2023	2:00 PM	7:00 PM	0:00	5:00	5:00	0:00	0:00
Tue Wed	3/14/2023 3/15/2023	2:00 PM 2:00 PM	7:00 PM 7:00 PM	0:00 0:00	5:00 5:00	5:00 5:00	0:00 0:00	0:00 0:00
Thu	3/16/2023	2:00 PM	7:00 PM	0:00	5:00	5:00	0:00	0:00
Fri	3/17/2023	2:00 PM	7:00 PM	0:00	5:00	5:00	0:00	0:00
	otals				25:00 25		0:00 0	0:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 3/21/2023

Preapproved By: <not available> on <not available>

Travis Longcore|224933 on 3/20/2023

Processed By: amandah on 3/21/2023

Approved By:

Invoice



P.O. Box 29048 Glendale CA 91209-9048 818-240-8688 TIN: 95-2580864 Bill To City of LA Done Bel Air-Beverly Crest NC Travis Longcore PO Box 252007 W Los Angeles CA 90025

Purchase OrderNot SpecifiedDepartmentNot Specified

Customer - Site	Invoice Date	Invoice Number	Office	Page	A	mount
00950101 - 0111	03/29/2023	01-6589707	1002 Downtown L.A.	1	9	6435.20
Employee Name	Line Job Description	Weekend Char	rge Unit Rate	Sales Tax	State	Total
Palmer, Catherine	1 Telecommuter	03/25/2023 STD	17.00 25.60	0.00		\$435.20

SB Code :	SB Value :
CNTRT	C-132956

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

We impose a 2.9% surcharge on most credit card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or debit card transaction. The parties' executed agreement may include terms that prevail over conflicting terms on this invoice.

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, PLEASE CALL YOUR REPRESENTATIVE AT 213-892-0234

Please detach at the dotted line and return bottom portion with your payment. Thank you.



Remit To: AppleOne Employment Services Accounts Receivable P.O. Box 29048 Glendale CA 91209-9048

Remittance Copy

You can now pay electronically through



Visit www.ApplePay.com or Call (866) 898-7152 for details

Customer #	Invoice Date	Invoice Number	Office	Amount	Amount Paid
00950101 - 0111	03/29/2023	01-6589707	1002 Downtown L.A.	\$435.20	

Bill To: City of LA Done Bel Air-Beverly Crest NC Travis Longcore PO Box 252007 W Los Angeles CA 90025

nvoice	01-6589707	Line	1 Palr	ner, Catherine				XR01603323
clien		ity of LA Dor almer, Cather		everly Cres	st NC (00950)1010111)	Imaged o	n 3/27/2023
	al Number: X					Wee	ek Ending	: 3/25/2023
Day	Date	IN	OUT	Lunch	Total	Reg	0ver	Double
212200	2 (22 (2022	6.00	10 15	0.00		. 15	0.00	0.00
Wed Thu	3/22/2023 3/23/2023	6:00 PM 6:00 PM	10:15 PM 10:15 PM	NEN NEW 20	4:15 4:15	4:15 4:15	0:00 0:00	0:00 0:00
Fri	3/24/2023	6:00 PM	10:15 PM		4:15	4:15	0:00	0:00
Sat	3/25/2023	6:00 PM	10:15 PM		4:15	4:15	0:00	0:00
SubT	otals				17:00 17	7:00 (00:00	00:00

Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 3/27/2023

Preapproved By: <not available> on <not available>

Approved By: Travis Longcore 224933 on 3/27/2023

Processed By: amandah on 3/27/2023

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



Board Action Certification (BAC) Form			1				2 19 min 193
NC Name: Bel Air-Beverly Crest NC			Meeting Date: 06/22/2022				
Budget Fiscal Year: 2021-2022 Board Motion and/or Public Benefit Statement (CIP and NPG):							
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	d Member Reimb	ursement
Desuged Reard Member			te Count	t voture to the vo	om until often ti	ho voto io comul	
Board Member's First and Last Name	s must leave the room prior Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Asher Barondes	At Large Youth	105		Abstain	Absent	X	hetuseu
Shawn Bayliss	Commercial or Office Enterprise	х					
Ellen Evans	Community Interest At Large	X					
Robert Garfield, DDS	Casiano Estates	X					
Mark Goodman, MD	Bel Air District				Х		
Patricia Templeton	Bel Air Hills Assn.					X	
Jamie Hall	Laurel Canyon Assn.					X	
Kristie Holmes	Laurel Canyon Assn.				Х		
David Scott Kadin	Benedict Cyn. Assn.				X		
Vacant	Faith-Based Institutions				Λ		
Vadim Levotman	Doheny-Sunset Plaza Neighborhood Assn.	Х					
Travis Longcore, Ph.D.	Custodian of Open Space	<u>х</u>					
Donald Loze	Benedict Canyon Assn.	<u>х</u>					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	<u>х</u>					
Bradford Cobb	North of Sunset District	<u>х</u>					
Nickie Miner	Benedict Canyon Assn.	× X					
Andrew Paden	Bel Air Hills Assn.	^				x	
	North of Sunset District	Х				^	
Stella Grey for Patricia Murphy							
Dan Palmer	Residents of Beverly Glen	X					
Steven Prothro	Private 5-6 Schools	X					
Robert Ringler	Residents of Beverly Glen	Х			Ň		
Bobby Kwan	Laurel Canyon Assn.				Х		
Irene Sandler	Bel Air Crest Master Assn.	X					
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	Х					
Jason Spradlin	Holmby Hills HOA	Х					
Gail Sroloff	At Large Traditional Stakeholder	Х					
Timothy Steele	Bel Air Glen District	X			-		
Board Quorum: 15 We, the authorized signers of the above of meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedure						
Authorized Signature			Authorized Signature: Robert A. Ringler Print/Type Name: Robert A. Ringler, Second Signatory				
Print/Type Name: Vadim Levotma	an, Treasurer		Print/Type Nan	^{ne:} Robert A	. Ringler, S	Second Sig	natory
Date:			Date:	()6/24/2022	2	

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



Board Action Certification (BAC) Form			1			9	O WARD THE
NC Name: Bel Air-Beverly Crest NC			Meeting Date: 06/22/2022				
Budget Fiscal Year: 2021-2022	1		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				023		
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	l Member Reimbu	ursement
			te Count				
	s must leave the room prior	-					
Board Member's First and Last Name Asher Barondes	Board Position At Large Youth	Yes	No	Abstain	Absent	Ineligible X	Recused
	Commercial or Office Enterprise	Х				^	
Shawn Bayliss Ellen Evans	· · ·	X					
	Community Interest At Large						
Robert Garfield, DDS	Casiano Estates	Х			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.				Х		
David Scott Kadin	Benedict Cyn. Assn.				Х		
Vacant	Faith-Based Institutions						
Vadim Levotman	Doheny-Sunset Plaza Neighborhood Assn.	Х					
Travis Longcore, Ph.D.	Custodian of Open Space	Х					
Donald Loze	Benedict Canyon Assn.	Х					
Mindy Rothstein Mann	At-Large Traditional Stakeholder	Х					
Bradford Cobb	North of Sunset District	Х					
Nickie Miner	Benedict Canyon Assn.	Х					
Andrew Paden	Bel Air Hills Assn.					Х	
Stella Grey for Patricia Murphy	North of Sunset District	Х					
Dan Palmer	Residents of Beverly Glen	Х					
Steven Prothro	Private 5-6 Schools	Х					
Robert Ringler	Residents of Beverly Glen	Х					
Bobby Kwan	Laurel Canyon Assn.				Х		
Irene Sandler	Bel Air Crest Master Assn.	Х					
Stephanie Savage	Laurel Canyon Assn.	Х					
Robert Schlesinger	Benedict Canyon Assn.	Х					
Jason Spradlin	Holmby Hills HOA	Х					
Gail Sroloff	At Large Traditional Stakeholder	Х					
Timothy Steele	Bel Air Glen District	х	1				
Board Quorum: 15	Total:	21	0	0	6	5	
We, the authorized signers of the above of meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedur						
Authorized Signature			Authorized Signature: Robert A. Ringles Print/Type Name: Robert A. Ringler, Second Signatory				
Print/Type Name: Vadim Levotma	an, Treasurer		Print/Type Nan	^{ne:} Robert A	. Ringler, S	Second Sig	natory
Date:			Date:		/24/2022		

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

Bill To

Bel Air-Beverly Crest NC

Date	Invoice #	Terms
12/1/2022	24778	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
1	hours for; phone support & website adjustments Dec. 2022 Monthly Hosti	tenance: includes up to 1.5 t, web development, requests, ng for babcnc.org (included	199.00 0.00	199.00 0.00
	in Maintenance)			
Thank you for your b	ousiness.	Total		\$199.00
		Payments/Credits		\$0.00
		Balance Due		\$199.00

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

Bill To

Bel Air-Beverly Crest NC

Date	Invoice #	Terms
1/1/2023	24904	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
1	hours for; phone support & website adjustments	enance: includes up to 1.5 r, web development, requests, ng for babcnc.org (included in	199.00	199.00 0.00
	Maintenance)			
Thank you for your b	ousiness.	Total		\$199.00
		Payments/Credits		\$0.00
		Balance Due		\$199.00

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

Bill To

Bel Air-Beverly Crest NC

Date	Invoice #	Terms
2/1/2023	25044	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
QTY 1 1	Feb.23 Monthly Mainten for; phone support, web website adjustments	ance: includes up to 1.5 hours development, requests, & for babanc.org (included in	Price Each 199.00 0.00	Amount 199.00 0.00
Thank you for your b	ousiness.	Total		\$199.00
		Payments/Credits		\$0.00
		Balance Due		\$199.00

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

Bill To

Bel Air-Beverly Crest NC

Date	Invoice #	Terms
3/1/2023	25170	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
1	hours for; phone support & website adjustments	renance: includes up to 1.5 t, web development, requests, ng for babcnc.org (included in	199.00	199.00 0.00
	Maintenance)			
Thank you for your	ousiness.	Total		\$199.00
		Payments/Credits		\$0.00
		Balance Due		\$199.00

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

Bill To

Bel Air-Beverly Crest NC

Date	Invoice #	Terms
4/1/2023	25290	Due on Receipt
Ship To		

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

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



Board Action Certification (BAC) Form			1				2 19 min 193	
NC Name: Bel Air-Beverly Crest NC	Meeting Date: 06/22/2022							
Budget Fiscal Year: 2021-2022 Board Motion and/or Public Benefit Statement (CIP and NPG):	Agenda Item No: ¹⁰ 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	Check Credit Card Board Member Reimbursement						
Desuged Reard Member			te Count	t voture to the vo	om until often ti	ho voto io comul		
Board Member's First and Last Name	s must leave the room prior Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Asher Barondes	At Large Youth	105		Abstain	Absent	X	hetuseu	
Shawn Bayliss	Commercial or Office Enterprise	х						
Ellen Evans	Community Interest At Large	X						
Robert Garfield, DDS	Casiano Estates	X						
Mark Goodman, MD	Bel Air District				Х			
Patricia Templeton	Bel Air Hills Assn.					X		
Jamie Hall	Laurel Canyon Assn.					X		
Kristie Holmes	Laurel Canyon Assn.				Х			
David Scott Kadin	Benedict Cyn. Assn.				X			
Vacant	Faith-Based Institutions				Λ			
Vadim Levotman	Doheny-Sunset Plaza Neighborhood Assn.	Х						
Travis Longcore, Ph.D.	Custodian of Open Space	<u>х</u>						
Donald Loze	Benedict Canyon Assn.	<u>х</u>						
Mindy Rothstein Mann	At-Large Traditional Stakeholder	<u>х</u>						
Bradford Cobb	North of Sunset District	× X						
Nickie Miner	Benedict Canyon Assn.	× X						
Andrew Paden	Bel Air Hills Assn.	^				x		
	North of Sunset District	Х				^		
Stella Grey for Patricia Murphy								
Dan Palmer	Residents of Beverly Glen	X						
Steven Prothro	Private 5-6 Schools	X						
Robert Ringler	Residents of Beverly Glen	Х						
Bobby Kwan	Laurel Canyon Assn.				Х			
Irene Sandler	Bel Air Crest Master Assn.	X						
Stephanie Savage	Laurel Canyon Assn.	Х						
Robert Schlesinger	Benedict Canyon Assn.	Х						
Jason Spradlin	Holmby Hills HOA	Х						
Gail Sroloff	At Large Traditional Stakeholder	Х						
Timothy Steele	Bel Air Glen District	Х						
Board Quorum: 15 We, the authorized signers of the above of meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedure							
			Authorized Signature: Robert A. Ringler Print/Type Name: Robert A. Ringler, Second Signatory					
^{Print/Type Name:} Vadim Levotman, Treasurer								
			Date: 06/24/2022					

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



Board Action Certification (BAC) Form			1				O WADED US	
NC Name: Bel Air-Beverly Crest NC	Meeting Date: 06/22/2022							
Budget Fiscal Year: 2021-2022	1		Agenda Item N	lo: 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	Check Credit Card Board Member Reimbursement						
			te Count					
	s must leave the room prior		1			-		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Asher Barondes	At Large Youth	V				X		
Shawn Bayliss	Commercial or Office Enterprise	X						
Ellen Evans	Community Interest At Large	X						
Robert Garfield, DDS	Casiano Estates	Х						
Mark Goodman, MD	Bel Air District				Х			
Patricia Templeton	Bel Air Hills Assn.					X		
Jamie Hall	Laurel Canyon Assn.		_			X		
Kristie Holmes	Laurel Canyon Assn.				Х			
David Scott Kadin	Benedict Cyn. Assn.				Х			
Vacant	Faith-Based Institutions							
Vadim Levotman	Doheny-Sunset Plaza Neighborhood Assn.	Х						
Travis Longcore, Ph.D.	Custodian of Open Space	Х						
Donald Loze	Benedict Canyon Assn.	Х						
Mindy Rothstein Mann	At-Large Traditional Stakeholder	Х						
Bradford Cobb	North of Sunset District	Х						
Nickie Miner	Benedict Canyon Assn.	Х						
Andrew Paden	Bel Air Hills Assn.					Х		
Stella Grey for Patricia Murphy	North of Sunset District	Х						
Dan Palmer	Residents of Beverly Glen	Х						
Steven Prothro	Private 5-6 Schools	Х						
Robert Ringler	Residents of Beverly Glen	Х						
Bobby Kwan	Laurel Canyon Assn.				Х			
Irene Sandler	Bel Air Crest Master Assn.	Х						
Stephanie Savage	Laurel Canyon Assn.	Х						
Robert Schlesinger	Benedict Canyon Assn.	Х						
Jason Spradlin	Holmby Hills HOA	х						
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 meeting was held in accordance with all meeting where a quorum of the Board was	aws, policies, and procedure							
Authorized Signature			Authorized Signature: Robert A. Ringler Print/Type Name: Robert A. Ringler, Second Signatory					
^{Print/Type Name:} Vadim Levotman, Treasurer			Print/Type Name: Robert A. Ringler, Second Signatory					
			Date: 06/24/2022					