

Monthly Expenditure Report



Reporting Month: June 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
\$14053.78	\$4848.21	\$9205.57	\$0.00	\$0.00	\$9205.57

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$36700.00	\$4848.21	\$3905.57	\$0.00	\$3905.57
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: \$27946.22	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE LLC GSUITE_BABC	06/01/2023	Google Workspace 06-01-2023 paid Receipt & Invoice.pdf	General Operations Expenditure	Office	\$288.00
2	THE WEB CORNER, INC	06/01/2023	Bel Air-Beverly Crest NC-20230601-Invoice/Receipt 25568-\$199.00 6-1-23.pdf	General Operations Expenditure	Office	\$199.00
3	FRONTIER COMM CORP WEB	06/08/2023	Frontier Paid Receipt/Invoice 06-08-2023.pdf	General Operations Expenditure	Office	\$65.98
4	GOTOCOM GOTOCONNECT	06/10/2023	GoToConnect Invoice/Receipt 06-01-2023.pdf	General Operations Expenditure	Office	\$62.82
5	MICROSOFT MICROSOFT 36	06/13/2023	Microsoft account Invoice/Receipt 6/13/2023 Order details.pdf	General Operations Expenditure	Office	\$99.99
6	APPLEONE EMPLOYMENT SERVICES	05/30/2023	Board Administrator Services for the period of 05/08/23 - 5/19/2023 Invoice Number: 01-6632107	General Operations Expenditure	Office	\$921.60
7	B&H Photo-Video Remittance Processing Center	06/01/2023	Hybrid Meeting Equipment to enable broadcast of meetings and remote participation of Board members pursuant to restrictions defined in the Brown Act, as amended.	General Operations Expenditure	Office	\$3210.82

	Subtotal:	\$4848.21
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Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
	Subtotal: Outstanding					\$0.00



Invoice

Invoice number: 4730751497

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 number4730751497
Invoice dateMay 31, 2023
Billing ID7677-2853-5183
Domain namebabnc.org

Google Workspace

Total in USD	\$288.00
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Summary for May 1, 2023 - May 31, 2023

Subtotal in USD	\$288.00
Tax (0%)	\$0.00
Total in USD	\$288.00

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Standard	Usage	May 1 - May 31	40	288.00
		Subtotal in USD		\$288.00
		Tax (0%)		\$0.00
		Total in USD		\$288.00

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<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 Jun 1, 2023
Billing ID 7677-2853-5183
Payment method Mastercard ••••9582
Payment number A11962190154999618

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	\$288.00

The Web Corner, Inc.

Invoice

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

PAID
06/01/2023

Date	Invoice #	Terms
6/1/2023	25568	Due on Receipt

Bill To
Bel Air-Beverly Crest NC

Ship To

QTY	Description	Price Each	Amount
1	June. 2023 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
1	June. 2023 Monthly Hosting for babcnc.org (included in Maintenance)	0.00	0.00

Thank you for your business.	Total	\$199.00
	Payments/Credits	-\$199.00
	Balance Due	\$0.00

Merchant: The Web Corner, Inc

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

8183457443

Order Information

Description: Monthly Maintenance/ Hosting
Order Number: P.O. Number:
Customer ID: Bel Air-Beverly Cres 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: 01-Jun-2023 07:46:39 MDT
Transaction ID: 64401492053
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 055192
Payment Method: MasterCard XXXX9582



Your Monthly Invoice

Account Summary

New Charges Due Date	6/08/23
Billing Date	5/15/23
Account Number	310-231-7288-081418-5
PIN	8389
Previous Balance	65.98
Payments Received Thru 5/09/23	-65.98
Thank you for your payment!	
Balance Forward	.00
New Charges	65.98
Total Amount Due	\$65.98





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

6790 0005 NO RP 15 05152023 NNNNNNNN 01 999854

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

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

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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.

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Date of Bill
Account Number

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

CURRENT BILLING SUMMARY

Local Service from 05/15/23 to 06/14/23

Qty Description	310/231-7288.0	Charge
Non Basic Charges		
Internet 6 Dynamic IP		65.98
Total Non Basic Charges		65.98
TOTAL		65.98





(/)

(/)

Hi, CIT...

Get tips and tools (https://frontier.com/resources/california-emergency?icid=23apr19_ca_account_storms_link) to help you through the severe weather and see if you qualify for any credits and waivers.

Account Summary

Billing

New Charges	\$65.98
Balance Forward ▲	\$0.00
Previous Balance	\$65.98
Payments Received <i>Thru May 9, 2023</i>	-\$65.98

Current Balance

New Charges Due Date Jun 8, 2023

\$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

310-231-7288-081418-5

[Link an Account](#)

PIN

8389

Bill & Payment

Current Balance **\$0.00**

New Charges Due Date **June 8, 2023**

Auto Pay	On	Manage
Paperless Billing	On	Manage

Feedback



Need Help?

- > [YouTube TV FAQs \(/helpcenter/tv/youtube-tv-support\)](/helpcenter/tv/youtube-tv-support)
- > [Billing FAQs \(/helpcenter/topics/billing-faqs\)](/helpcenter/topics/billing-faqs)
- > [Help Center \(/helpcenter\)](/helpcenter)
- > [Order Status](#)
- > [Service Outage Check \(/helpcenter/categories/internet/troubleshooting/service-status\)](/helpcenter/categories/internet/troubleshooting/service-status)
- > [Trouble Ticket Status](#)

Tool Box

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

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Support +

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(<https://www.youtube.com/user/FrontierCorp>)





INVOICE

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

Invoice Date 06/01/2023
Invoice # IN7102055053
PO #
Customer ID CN-631494-1701
Terms **AutoPay Scheduled**
Due Date 06/16/2023
Currency 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 06/01/2023 - 06/30/2023	2	24.43	\$48.86
Primary	Standard Phone Numbers (DID) 06/01/2023 - 06/30/2023	1	4.55	\$4.55
Primary	Included minutes in plan 05/01/2023 - 05/31/2023	28.4	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

Total \$62.82

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

Invoice Date	06/01/2023
Invoice #	IN7102055053
PO #	
Customer ID	CN-631494-1701
Terms	AutoPay Scheduled
Due Date	06/16/2023
Currency	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.



BILLING



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Invoice Details

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

[Download Invoice](#)

Invoice IN7102055053

Date Due
June 16, 2023

Status
Paid

Date Paid
June 10, 2023

Payment Method
MasterCard ** 9582 12/2026

Total Due **\$0.00**

PAID

Description	Qty	Rate	Total
GoToConnect - Monthly Service Charge - 06/01/2023 - 06/30/2023	2	\$24.43	\$48.86
Standard Phone Numbers (DID) - 06/01/2023 - 06/30/2023	1	\$4.55	\$4.55
Included minutes in plan - 05/01/2023 - 05/31/2023	28.4	\$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
		Total Due	\$0.00

June 13, 2023 | Order number f0d98925-eec4-4ebe-a470-ae93f245b72e



Microsoft 365 Family
\$99.99 | Subscription

Completed

[Manage subscription](#)

Total \$99.99

Paid with MasterCard **9582

[Hide details](#) ^

Shipping details

4312 Woodman Avenue, Suite 200
Sherman Oaks, CA, 91423-5548
US

Billing details

Subtotal	\$99.99
Tax	\$0.00
Total	\$99.99
Paid with	MasterCard **9582

Related links: [Print order](#) [Order help](#)

[Feedback](#)

Invoice	01-6632107	Line 1	Palmer, Catherine	XR32347923
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Web TimeCard

Imaged on 5/19/2023

Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)

Employee Name: Palmer, Catherine

Serial Number: XR32347923

Week Ending: 5/13/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	5/8/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	5/9/2023	5:00 PM	8:00 PM	0:00	3:00	3:00	0:00	0:00
Wed	5/10/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Thu	5/11/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Fri	5/12/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Sat	5/13/2023	9:00 AM	11:00 AM	0:00	2:00	2:00	0:00	0:00

SubTotals		17:00	17:00	00:00	00:00
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Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 5/17/2023

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

Approved By: Travis Longcore|224933 on 5/17/2023

Processed By: amandah on 5/19/2023

Invoice	01-6632107	Line 2	Palmer, Catherine	XR35968023
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Web TimeCard

Imaged on 5/23/2023

Client Name: City of LA Done Bel Air-Beverly Crest NC (009501010111)

Employee Name: Palmer, Catherine

Serial Number: XR35968023

Week Ending: 5/20/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	5/15/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Tue	5/16/2023	4:00 PM	9:00 PM	0:00	5:00	5:00	0:00	0:00
Wed	5/17/2023	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00
Thu	5/18/2023	12:00 PM	3:00 PM	0:00	3:00	3:00	0:00	0:00
Fri	5/19/2023	9:00 AM	2:00 PM	0:00	5:00	5:00	0:00	0:00

SubTotals		19:00	19:00	00:00	00:00
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Submitted By: Catherine Palmer|cathypalmerx7@gmail.com on 5/23/2023

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

Approved By: Travis Longcore|224933 on 5/22/2023

Processed By: amandah on 5/23/2023

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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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



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1-212 444-6600
1-800 947-9950

DIGITAL PHOTO
1-212 444-6700
1-800 947-9978

VIDEO
1-212 444-5000
1-800 947-9910

PRO AUDIO
1-212 444-5070
1-800 947-1183

To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.239.7549 - 800.947.2215

Remittance Address: B&H Photo-Video Remittance Processing Center • P.O. Box 28072, New York, NY 10087-8072

Proforma Invoice No.: 899905039



Bill To: BEL AIR-BEVERLY CREST NC
TRAVIS LONGCORE
PO BOX 252007
LOS ANGELES, CA 90025

Ship To: TRAVIS LONGCORE
BEL AIR-BEVERLY CREST NC
10349 CARIBOU LANE
LOS ANGELES, CA 90077

Bill Phone: (310)247-9719

Ship Phone: (310)247-9719

Invoice Date	Terms	Order No:	Order Date	PO NUMBER	Customer Code	Ship Via
		899905039	05/31/23		83401031	EXPEDITED DELIVERY

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		OWL MEETING OWL 3 VIDEO CONFERENCE CAMERA Salesperson Code: C10	OWMOWL3 (MTW300-1000)	\$1,049.00	\$2,098.00
1	1		SENNHEISER XSW DUAL VOCAL SET SKM 835 Salesperson Code: 2BR	SEXSW1835 (XSW 1-835 DUAL-A)	\$699.00	\$699.00
2	2		KOPUL STUDIO CABLE/ XLR/M TO XLR/F NTK-3/B Salesperson Code: 2BR	KOM4003 (M4003)	\$17.99	\$35.98
1	1		GATOR CARRYBAG F/SHURE BLX2 MICS/BDYPKS WRL Salesperson Code: 2BR	GAGMDUALW (GM-DUALW)	\$99.28	\$99.28

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,932.26
PERSONAL/COMPANY CHECK	Unpaid	3,210.82	Tax:	\$278.56
			Total Order:	\$3,210.82
			Total Payment:	\$3,210.82
			Balance:	USD \$0.00

