

Attachment "B"

Monthly Expenditure Report



Reporting Month: June 2025

Budget Fiscal Year: 2024-2025

NC Name: Bel Air-Beverly Crest
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$20153.67	\$2911.76	\$17241.91	\$0.00	\$2278.40	\$14963.51

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$43927.74	\$2911.76	\$17241.91	\$0.00	\$17241.91
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$2278.40		Encumbrances: \$0.00		Previous Expenditures: \$23774.07	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE BABCNC.O	06/01/2025	Google Workspace 06-01-2025 Receipt & Invoice.pdf	General Operations Expenditure	Office	\$257.99
2	THE WEB CORNER, INC.	06/01/2025	The Web Corner, Inc. Invoice and Receipt Bel Air-Beverly Crest NC-2025-06-03-28432-\$199.00.pdf	General Operations Expenditure	Office	\$199.00
3	AMAZON MKTPL N64JJ0PN0	06/04/2025	Purchase of Additional Rechargeable Lights for In-person Meetings at TreePeople Conference Center	General Operations Expenditure	Office	\$955.84
4	MICROSOFT MICROSOFT 36	06/13/2025	Microsoft Yearly Subscription 6-12-2025.png	General Operations Expenditure	Office	\$129.99
5	APPLEONE EMPLOYMENT SERVICES	05/27/2025	Board Administrator Services for the period of 02/17/2025 - 04/04/2025 Invoice Number: 01-7066674, 01-7075234	General Operations Expenditure	Office	\$1075.20
6	City of Los Angeles - Department of Neighborhood Empowerment	05/27/2025	Canva Licenses Start Date 06/18/2025 End Date: 06/17/2026	General Operations Expenditure	Office	\$100.00
7	City of Los Angeles - Department of Neighborhood Empowerment	05/27/2025	Zoom annual license for fiscal year 25/26	General Operations Expenditure	Office	\$193.74

	Subtotal:	\$2911.76
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Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
	Subtotal: Outstanding					\$0.00

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: March 26, 2025

Budget Fiscal Year: 2024/2025

Agenda Item No: 8

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

Zoom License

Motion to approve up to \$200 to renew the BABCNC Zoom annual license for fiscal year 25/26.

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
Elizabeth Barcohana	Private K-6 Schools	X					
Shawn Bayliss	At-Large Traditional Stakeholder	X					
Ellen Evans	Community Interest At-Large				X		
Mark Goodman, MD	Bel-Air Association				X		
Robin Greenberg	Religious Institutions	X					
Mirco Gros	DSPNA	X					
Jamie Hall	Laurel Canyon Assn.				X		
Kristie Holmes, Ph.D.	Public Educational Institutions	X					
David Scott Kadin	Benedict Canyon Assn.	X					
Aaron Kamin	North of Sunset District	X					
Robert (Bobby) Kwan	Laurel Canyon Association	X					
Vadim Levotman	North of Sunset District	X					
Travis Longcore, Ph.D.	Custodians of Open Space	X					
Vacancy	Benedict Canyon Assn.						
Mindy Rothstein Mann	At-Large Traditional Stakeholder	X					
Nickie Miner	Benedict Canyon Assn.					X	
Michael Kemp	Bel Air Hills Assn.					X	
Dan Palmer	Residents of Beverly Glen				X		
Robert A. Ringler	Residents of Beverly Glen				X		
Tad Marburg	North of Sunset District	X					
Jonathan Brand	Bel-Air Association	X					
Sandy Ryan	Casiano Estates Assn.				X		
Irene Sandler	Bel Air Crest Master Assn.	X					
Stephanie Savage	Laurel Canyon Assn.				X		
Robert Schlesinger	Benedict Canyon Assn.	X					
Maureen Smith	Commercial or Office	X					
Jason Spradlin	Holmby Hills HOA				X		
Jonathan Silver	Bel Air Association				X		
Board Quorum: 21	Total:						

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: Signature page follows

Authorized Signature: Signature page follows

Print/Type Name:

Print/Type Name:

Date:

Date:

☐ Board Member Reimbursement

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Date: 04/01/2025

CITY OF LOS ANGELES

BOARD OF NEIGHBORHOOD COMMISSIONERS

JOY ATKINSON
PRESIDENT

LEONARD SHAFFER
VICE PRESIDENT

DEBBIE WEHBE
MAGGIE QUIROZ
KEREN WATERS
RANDELL ERVING
DOUGLAS EPPERHART

Email: commission@empowerla.org

CALIFORNIA



KAREN BASS
MAYOR



20th FLOOR, CITY HALL
200 NORTH SPRING STREET
LOS ANGELES, CA 90012

TELEPHONE (213) 978-1551
TOLL-FREE 3-1-1
FAX: (213) 978-1751
E-MAIL: EmpowerLA@lacity.org

CARMEN CHANG
GENERAL MANAGER

ERICK MUÑOZ
COMMISSION EXECUTIVE ASSISTANT

www.EmpowerLA.org

DATE: May 15, 2025

2025-2026 ZOOM LICENSE REIMBURSEMENTS Bel Air-Beverly Crest Neighborhood Council

INVOICE # 26-004

P.O. Box 252007, Los Angeles, California 90025

Vadim Levotman, Treasurer, vlevotman@babnc.org

Travis Longcore, President, tlongcore@babnc.org

DUE DATE: May 23, 2025

Qty	Item Description	Unit Price	Amount
1	Commodity Code 4316: Software-Zoom Enterprise. Start date 05/06/2025 End date: 05/05/2026	\$140.57	\$140.57
1	Commodity Code 4316: Software-Zoom Audio Start date 05/06/2025 End date: 05/05/2026	\$53.17	\$53.17
Total Cost			\$193.74

Please make Checks Payable to:

City of Los Angeles - Department of Neighborhood Empowerment

200 N. Spring Street, Suite 2005

Los Angeles, CA 90012

Check Memo line should read: Your NC Name, Zoom License 25-26

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: March 26, 2025

Budget Fiscal Year: 2024/2025

Agenda Item No: 9

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

Motion to approve up to \$130 to renew the BABCNC Canva Pro annual license for fiscal year 25/26

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
Elizabeth Barcohana	Private K-6 Schools	X					
Shawn Bayliss	At-Large Traditional Stakeholder	X					
Ellen Evans	Community Interest At-Large				X		
Mark Goodman, MD	Bel-Air Association				X		
Robin Greenberg	Religious Institutions	X					
Mirco Gros	DSPNA	X					
Jamie Hall	Laurel Canyon Assn.				X		
Kristie Holmes, Ph.D.	Public Educational Institutions	X					
David Scott Kadin	Benedict Canyon Assn.	X					
Aaron Kamin	North of Sunset District	X					
Robert (Bobby) Kwan	Laurel Canyon Association	X					
Vadim Levotman	North of Sunset District	X					
Travis Longcore, Ph.D.	Custodians of Open Space	X					
Vacancy	Benedict Canyon Assn.						
Mindy Rothstein Mann	At-Large Traditional Stakeholder	X					
Nickie Miner	Benedict Canyon Assn.					X	
Michael Kemp	Bel Air Hills Assn.					X	
Dan Palmer	Residents of Beverly Glen				X		
Robert A. Ringler	Residents of Beverly Glen				X		
Tad Marburg	North of Sunset District	X					
Jonathan Brand	Bel-Air Association	X					
Sandy Ryan	Casiano Estates Assn.				X		
Irene Sandler	Bel Air Crest Master Assn.	X					
Stephanie Savage	Laurel Canyon Assn.				X		
Robert Schlesinger	Benedict Canyon Assn.	X					
Maureen Smith	Commercial or Office	X					
Jason Spradlin	Holmby Hills HOA				X		
Jonathan Silver	Bel Air Association				X		
Board Quorum: 21	Total:						

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Authorized Signature: Signature page follows

Authorized Signature: Signature page follows

Print/Type Name:

Print/Type Name:

Date:

Date:

☐ Board Member Reimbursement

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Date: 04/01/2025

CITY OF LOS ANGELES

BOARD OF NEIGHBORHOOD COMMISSIONERS

JOY ATKINSON
PRESIDENT

LEONARD SHAFFER
VICE PRESIDENT

DEBBIE WEHBE
MAGGIE QUIROZ
KEREN WATERS
RANDELL ERVING
DOUGLAS EPPERHART

Email: commission@empowerla.org

CALIFORNIA



KAREN BASS
MAYOR



20th FLOOR, CITY HALL
200 NORTH SPRING STREET
LOS ANGELES, CA 90012

TELEPHONE (213) 978-1551
TOLL-FREE 3-1-1
FAX: (213) 978-1751
E-MAIL: EmpowerLA@lacity.org

CARMEN CHANG
GENERAL MANAGER

ERICK MUÑOZ
COMMISSION EXECUTIVE ASSISTANT

www.EmpowerLA.org

BILL TO: Bel Air-Beverly Crest Neighborhood Council

INVOICE #25-C054

Address:

DATE: May 22th, 2025

President: Travis Longcore **Email:** tlongcore@babnc.org

Treasurer: Vadim Levotman **Email:** vlevotman@babnc.org

DUE DATE: May 23rd, 2025

Qty	Item Description	Unit Price	Amount
1.00	Canva Licenses Start Date 06/18/2025 End Date: 06/17/2026	\$100.00	\$100.00
Total Cost			\$100.00

Please make Checks Payable to:

City of Los Angeles - Department of Neighborhood Empowerment

200 N. Spring Street, Suite 2005

Los Angeles, CA 90012

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: September 25, 2024

Budget Fiscal Year: 2024/2025

Agenda Item No: 11

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

Amended 2024-2025 FY Budget / Administrative Packet with Rollover Funds (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
Elizabeth Barcohana	Private K-6 Schools				X		
Shawn Bayliss	At-Large Traditional Stakeholder	X					
Ellen Evans	Community Interest At-Large	X					
Mark Goodman, MD	Bel-Air Association				X		
Robin Greenberg	Religious Institutions	X					
Mirco Gros	DSPNA	X					
Jamie Hall	Laurel Canyon Assn.				X		
Kristie Holmes, Ph.D.	Public Educational Institutions	X					
David Scott Kadin	Benedict Canyon Assn.				X		
Aaron Kamin	North of Sunset District	X					
Robert (Bobby) Kwan	Laurel Canyon Association	X					
Grey for Levotman	North of Sunset District	X					
Travis Longcore, Ph.D.	Custodians of Open Space	X					
Donald Loze	Benedict Canyon Assn.				X		
Mindy Rothstein Mann	At-Large Traditional Stakeholder				X		
Nickie Miner	Benedict Canyon Assn.	X					
Andrew Paden	Bel Air Hills Assn.					X	
Dan Palmer	Residents of Beverly Glen				X		
Robert A. Ringler	Residents of Beverly Glen				X		
Tad Marburg	North of Sunset District	X					
Jonathan Brand	Bel-Air Association				X		
Sandy Ryan	Casiano Estates Assn.					X	
Irene Sandler	Bel Air Crest Master Assn.	X					
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	X					
Maureen Smith	Commercial or Office	X					
Jason Spradlin	Holmby Hills HOA				X		
Jonathan Silver	Bel Air Association				X		
Board Quorum: 21	Total:						

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Authorized Signature: Signature page follows

Authorized Signature: Signature page follows

Print/Type Name:

Print/Type Name:

Date:

Date:

☐ Board Member Reimbursement

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Date: 10/14/2024



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 Order	Not Specified
Department	Not Specified

Customer - Site		Invoice Date	Invoice Number	Office	Page	Amount			
00950101 - 0111		03/26/2025	01-7066674	1002 Downtown L.A.	1	\$640.00			
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	4	Telecommuter	02/22/2025	STD	5.00	25.60	0.00		\$128.00
<div>SB Code : CNTRT</div>		<div>SB Value : C-132956</div>							
Palmer, Catherine	3	Telecommuter	03/01/2025	STD	9.00	25.60	0.00		\$230.40
<div>SB Code : CNTRT</div>		<div>SB Value : C-132956</div>							
Palmer, Catherine	2	Telecommuter	03/08/2025	STD	5.00	25.60	0.00		\$128.00
<div>SB Code : CNTRT</div>		<div>SB Value : C-132956</div>							

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	03/26/2025	01-7066674	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



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 Order Not Specified
Department Not Specified

Customer - Site		Invoice Date	Invoice Number	Office	Page	Amount			
00950101 - 0111		03/26/2025	01-7066674	1002 Downtown L.A.	2	\$640.00			
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	1	Telecommuter	03/15/2025	STD	6.00	25.60	0.00		\$153.60

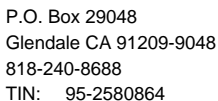
SB Code : **SB Value :**
CNTRT C-132956

Invoice	01-7066674	Line 1	Palmer, Catherine	XV13785625			
Web Timecard		Employee Name: Palmer, Catherine			Week Ending: 3/15/2025		
Client Name: City of LA Done Bel Air-Beverly Crest NC			Serial no: XV13785625		Imaged on: 3/26/2025		
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time	
Monday, March 10, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Monday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Monday Meal Break:		0 hr 0 min					
Tuesday, March 11, 2025	7:00 PM	9:00 PM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	
Tuesday Total:		Regular: 2 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Tuesday Meal Break:		0 hr 0 min					
Wednesday, March 12, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Wednesday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Wednesday Meal Break:		0 hr 0 min					
Thursday, March 13, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Thursday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Thursday Meal Break:		0 hr 0 min					
Friday, March 14, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Friday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Friday Meal Break:		0 hr 0 min					
Work Total: Regular:				6 hour 0 min	OT: 0 hour 0 min	DT: 0 hour 0 min	
Submitted: Catherine Palmer cathypalmerx7@gmail.com on 03/19/2025				Approved: Travis Longcore 224933 on 03/19/2025			
Processed By: dvidal on 03/24/2025							

Invoice	01-7066674	Line 2	Palmer, Catherine	XV13784725			
Web Timecard		Employee Name: Palmer, Catherine			Week Ending: 3/8/2025		
Client Name: City of LA Done Bel Air-Beverly Crest NC			Serial no: XV13784725		Imaged on: 3/26/2025		
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time	
Monday, March 3, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Monday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Monday Meal Break:		0 hr 0 min					
Tuesday, March 4, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Tuesday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Tuesday Meal Break:		0 hr 0 min					
Wednesday, March 5, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Wednesday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Wednesday Meal Break:		0 hr 0 min					
Thursday, March 6, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Thursday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Thursday Meal Break:		0 hr 0 min					
Friday, March 7, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Friday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Friday Meal Break:		0 hr 0 min					
Work Total: Regular:				5 hour 0 min	OT: 0 hour 0 min	DT: 0 hour 0 min	
Submitted: Catherine Palmer cathypalmerx7@gmail.com on 03/19/2025				Approved: Travis Longcore 224933 on 03/19/2025			
Processed By: dvidal on 03/24/2025							

Invoice	01-7066674	Line 3	Palmer, Catherine	XV13783825			
Web Timecard		Employee Name: Palmer, Catherine			Week Ending: 3/1/2025		
Client Name: City of LA Done Bel Air-Beverly Crest NC			Serial no: XV13783825		Imaged on: 3/26/2025		
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time	
Monday, February 24, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Monday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Monday Meal Break:		0 hr 0 min					
Tuesday, February 25, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Tuesday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Tuesday Meal Break:		0 hr 0 min					
Wednesday, February 26, 2025	7:00 PM	10:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min	
Wednesday Total:		Regular: 3 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Wednesday Meal Break:		0 hr 0 min					
Thursday, February 27, 2025	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	
Thursday Total:		Regular: 2 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Thursday Meal Break:		0 hr 0 min					
Friday, February 28, 2025	9:00 AM	11:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	
Friday Total:		Regular: 2 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Friday Meal Break:		0 hr 0 min					
Work Total: Regular:				9 hour 0 min	OT: 0 hour 0 min	DT: 0 hour 0 min	
Submitted: Catherine Palmer cathypalmerx7@gmail.com on 03/19/2025				Approved: Travis Longcore 224933 on 03/19/2025			
Processed By: dvidal on 03/24/2025							

Invoice	01-7066674	Line 4	Palmer, Catherine	XV13782925			
Web Timecard		Employee Name: Palmer, Catherine			Week Ending: 2/22/2025		
Client Name: City of LA Done Bel Air-Beverly Crest NC			Serial no: XV13782925		Imaged on: 3/26/2025		
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time	
Monday, February 17, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Monday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Monday Meal Break:		0 hr 0 min					
Tuesday, February 18, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Tuesday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Tuesday Meal Break:		0 hr 0 min					
Wednesday, February 19, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Wednesday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Wednesday Meal Break:		0 hr 0 min					
Thursday, February 20, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Thursday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Thursday Meal Break:		0 hr 0 min					
Friday, February 21, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Friday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Friday Meal Break:		0 hr 0 min					
Work Total: Regular:				5 hour 0 min	OT: 0 hour 0 min	DT: 0 hour 0 min	
Submitted: Catherine Palmer cathypalmerx7@gmail.com on 03/19/2025				Approved: Travis Longcore 224933 on 03/19/2025			
Processed By: dvidal on 03/24/2025							



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

Purchase Order	Not Specified
Department	Not Specified

Customer - Site		Invoice Date	Invoice Number	Office	Page	Amount			
00950101 - 0111		04/09/2025	01-7075234	1002 Downtown L.A.	1	\$435.20			
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total
Palmer, Catherine	3	Telecommuter	03/22/2025	STD	5.00	25.60	0.00		\$128.00
SB Code : SB Value :									
CNTRT C-132956									
Palmer, Catherine	2	Telecommuter	03/29/2025	STD	7.00	25.60	0.00		\$179.20
SB Code : SB Value :									
CNTRT C-132956									
Palmer, Catherine	1	Telecommuter	04/05/2025	STD	5.00	25.60	0.00		\$128.00
SB Code : SB Value :									
CNTRT C-132956									

PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

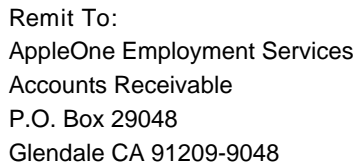
Unpaid balance 45 days from invoice date shall be subject to a service charge of 1.5% per month (18% per annum).

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.



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	04/09/2025	01-7075234	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



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 Order Not Specified
Department Not Specified

Customer - Site		Invoice Date	Invoice Number		Office	Page	Amount		
00950101 - 0111		04/09/2025	01-7075234		1002 Downtown L.A.	2	\$435.20		
Employee Name	Line	Job Description	Weekend	Charge	Unit	Rate	Sales Tax	State	Total

Invoice	01-7075234	Line 1	Palmer, Catherine	XV24427725			
Web Timecard		Employee Name: Palmer, Catherine			Week Ending: 4/5/2025		
Client Name: City of LA Done Bel Air-Beverly Crest NC			Serial no: XV24427725		Imaged on: 4/9/2025		
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time	
Monday, March 31, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Monday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Monday Meal Break:		0 hr 0 min					
Tuesday, April 1, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Tuesday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Tuesday Meal Break:		0 hr 0 min					
Wednesday, April 2, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Wednesday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Wednesday Meal Break:		0 hr 0 min					
Thursday, April 3, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Thursday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Thursday Meal Break:		0 hr 0 min					
Friday, April 4, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min	
Friday Total:		Regular: 1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Friday Meal Break:		0 hr 0 min					
Work Total: Regular:				5 hour 0 min	OT: 0 hour 0 min	DT: 0 hour 0 min	
Submitted: Catherine Palmer cathypalmerx7@gmail.com on 04/08/2025				Approved: Travis Longcore 224933 on 04/08/2025			
Processed By: dvidal on 04/08/2025							

Invoice	01-7075234	Line 2	Palmer, Catherine	XV24426825		
Web Timecard			Employee Name: Palmer, Catherine	Week Ending: 3/29/2025		
Client Name: City of LA Done Bel Air-Beverly Crest NC			Serial no: XV24426825	Imaged on: 4/9/2025		
Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, March 24, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Monday Total:		Regular: 1 hour(s) 0 minute(s)	OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Monday Meal Break:		0 hr 0 min				
Tuesday, March 25, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Tuesday Total:		Regular: 1 hour(s) 0 minute(s)	OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Tuesday Meal Break:		0 hr 0 min				
Wednesday, March 26, 2025	7:00 PM	10:00 PM	0 hr 0 min	3 hr 0 min	0 hr 0 min	0 hr 0 min
Wednesday Total:		Regular: 3 hour(s) 0 minute(s)	OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Wednesday Meal Break:		0 hr 0 min				
Thursday, March 27, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Thursday Total:		Regular: 1 hour(s) 0 minute(s)	OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Thursday Meal Break:		0 hr 0 min				
Friday, March 28, 2025	9:00 AM	10:00 AM	0 hr 0 min	1 hr 0 min	0 hr 0 min	0 hr 0 min
Friday Total:		Regular: 1 hour(s) 0 minute(s)	OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Friday Meal Break:		0 hr 0 min				
Work Total: Regular:				7 hour 0 min	OT: 0 hour 0 min	DT: 0 hour 0 min
Submitted: Catherine Palmer cathypalmerx7@gmail.com on 04/08/2025				Approved: Travis Longcore 224933 on 04/08/2025		
Processed By: dvidal on 04/08/2025						

Invoice	01-7075234	Line 3	Palmer, Catherine	XV24423125
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Web Timecard

Employee Name: Palmer, Catherine

Week Ending: 3/22/2025

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

Serial no: XV24423125

Imaged on: 4/9/2025

Date	Time In	Time Out	Lunch		Regular		Overtime		Double Time	
Monday, March 17, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
Monday Total:		Regular:	1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)			
Monday Meal Break:		0 hr 0 min								
Tuesday, March 18, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
Tuesday Total:		Regular:	1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)			
Tuesday Meal Break:		0 hr 0 min								
Wednesday, March 19, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
Wednesday Total:		Regular:	1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)			
Wednesday Meal Break:		0 hr 0 min								
Thursday, March 20, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
Thursday Total:		Regular:	1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)			
Thursday Meal Break:		0 hr 0 min								
Friday, March 21, 2025	9:00 AM	10:00 AM	0 hr	0 min	1 hr	0 min	0 hr	0 min	0 hr	0 min
Friday Total:		Regular:	1 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)			
Friday Meal Break:		0 hr 0 min								

Work Total: Regular: 5 hour 0 min OT: 0 hour 0 min DT: 0 hour 0 min

Submitted: Catherine Palmer|cathypalmerx7@gmail.com on 04/08/2025

Approved: Travis Longcore|224933 on 04/08/2025

Processed By: dvidal on 04/08/2025



Invoice

Invoice number: 5263619985

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Robert Ringler

Bel Air Beverly Crest Neighborhood Council

PO Box 252007

Los Angeles, CA 90025

United States

Details

Invoice number5263619985

Invoice dateMay 31, 2025

Billing ID7677-2853-5183

Domain namebabnc.org

Google Workspace

Total in USD	\$257.99
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Summary for May 1, 2025 - May 31, 2025

Subtotal in USD	\$257.99
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Tax (0%)	\$0.00
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Total in USD	\$257.99
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You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Commitment	May 1 - May 31	43	257.99
Subtotal in USD				\$257.99
Tax (0%)				\$0.00
Total in USD				\$257.99

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	Jun 1, 2025
Billing ID	7677-2853-5183
Payment method	Mastercard ••••9582
Payment number	M0342762554815512

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	\$257.99

The Web Corner, Inc.

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

Invoice

		Date	Invoice #	Terms
		06/01/2025	28432	Due on Receipt
Bill To		Ship To		
Bel Air-Beverly Crest NC				

QTY	Description	Price Each	Amount
1	June 2025 Monthly Maintenance: includes up to 1.0 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
1	June 2025 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	

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: May 28, 2025

Budget Fiscal Year: 2024/2025

Agenda Item No: 8

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

Purchase of Additional Rechargeable Lights for In-person Meetings at TreePeople Conference Center

Amended Motion: Approve up to \$1,000 to buy 7 additional Rechargeable GoGonova Cordless Work Lights with stands, for in-person meetings at TreePeople to light two sets of outdoor restrooms, front and back of conference center, and the pathway to the parking

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
Elizabeth Barcohana	Private K-6 Schools				X		
Shawn Bayliss	At-Large Traditional Stakeholder				X		
Ellen Evans	Community Interest At-Large	X					
Mark Goodman, MD	Bel-Air Association	X					
Robin Greenberg	Religious Institutions	X					
Mirco Gros	DSPNA	X					
Jamie Hall	Laurel Canyon Assn.					X	
Kristie Holmes, Ph.D.	Public Educational Institutions				X		
David Scott Kadin	Benedict Canyon Assn.	X					
Aaron Kamin	North of Sunset District	X					
Robert (Bobby) Kwan	Laurel Canyon Association				X		
Vadim Levotman	North of Sunset District	X					
Travis Longcore, Ph.D.	Custodians of Open Space	X					
Vacancy	Benedict Canyon Assn.						
Mindy Rothstein Mann	At-Large Traditional Stakeholder	X					
Nickie Miner	Benedict Canyon Assn.					X	
Michael Kemp	Bel Air Hills Assn.	X					
Dan Palmer	Residents of Beverly Glen				X		
Robert A. Ringler	Residents of Beverly Glen				X		
Tad Marburg	North of Sunset District	X					
Jonathan Brand	Bel-Air Association	X					
Sandy Ryan	Casiano Estates Assn.				X		
Irene Sandler	Bel Air Crest Master Assn.				X		
Stephanie Savage	Laurel Canyon Assn.	X					
Robert Schlesinger	Benedict Canyon Assn.	X					
Maureen Smith	Commercial or Office	X					
Jason Spradlin	Holmby Hills HOA	X					
Jonathan Silver	Bel Air Association				X		
Board Quorum: 21	Total:						

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: Signature page follows

Authorized Signature: Signature page follows

Print/Type Name:

Print/Type Name:

Date:

Date:

NC Name: Bel Air-Beverly Crest NC		Meeting Date: May 28, 2025	
Budget Fiscal Year: 2024/2025		Agenda Item No: 8	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Purchase of Additional Rechargeable Lights for In-person Meetings at TreePeople Conference Center		
	Amended Motion: Approve up to \$1,000 to buy 7 additional Rechargeable GoGonova Cordless Work Lights with stands, for in-person meetings at TreePeople to light two sets of outdoor restrooms, front and back of conference center, and the pathway to the parking		
Method of Payment: (Select One)	<input type="checkbox"/> Check	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Board Member Reimbursement

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
Timothy Steele, Ph.D.	Bel Air Glen District	X					
Andre Stojka	Bel Air Ridge				X		
Patricia Templeton	Bel Air Hills Assn.	X					
Steven Weinberg	Franklin-Coldwater District	X					
M. Levinson for L. Weisberg	Bel-Air Association	X					
Alonzo Wickers	At-Large Youth Rep				X		
Stacy Marble	Private 7-12 Schools	X					
Vacancy	Laurel Canyon Association						
Board Quorum: 21	Total:	21	0	0	11	2	0

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: <i>Vadim Levotman</i>	Authorized Signature: <i>Robert A. Ringler</i>
Print/Type Name: Vadim Levotman, Treasurer	Print/Type Name: Robert A. Ringler, Second Signatory
Date: 6/20/2025	Date: 06/19/2025



Details for Order #114-4453849-5514631

Order Placed: June 3, 2025

PO number : BABCNC

Amazon.com order number: 114-4453849-5514631

Order Total: \$955.84

Not Yet Shipped	
Items Ordered	Price
7 of: 5000 Lumen Work Light with Stand, GoGonova 67" Rechargeable Cordless Work Light with Triple LED Lamps, 1200/2500/5000 Lumen, 4500/7000K Dimmable Led Work Light Kit with Detachable Tripod	\$127.99
Sold by: Gogonova-US (seller profile)	
Business Price	
Condition: New	
Shipping Address: BABCNC C/O CATHY PALMER 511 N FULLER AVE LOS ANGELES, CA 90036-1940 United States	Item(s) Subtotal: \$895.93 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 Your Coupon Savings: -\$25.00 -----
Shipping Speed: FREE Shipping	Total before tax: \$870.93 Sales Tax: \$84.91 -----
Total for This Shipment: \$955.84 -----	

Payment information	
Payment Method: MasterCard Last digits: 9582	Item(s) Subtotal: \$895.93 Shipping & Handling: \$6.99 Promotion applied: -\$31.99 -----
Billing address BABCNC C/O CATHY PALMER 511 N FULLER AVE LOS ANGELES, CA 90036-1940 United States	Total before tax: \$870.93 Estimated Tax: \$84.91 -----
Grand Total: \$955.84	

To view the status of your order, return to [Order Summary](#) .

