Monthly Expenditure Report



Reporting Month: December 2019 **Budget Fiscal Year: 2019-2020**

NC Name: Empowerment Congress Southwest

Monthly Cash Reconciliation					
Beginning Balance	Total Spent Remaining Outstanding Commitments				Net Available
\$41476.68	\$2758.87	\$38717.81	\$1248.33	\$0.00	\$37469.48

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$1491.01		\$1248.33			
Outreach	\$10059.17	\$0.00	\$4245.32	\$0.00	\$2996.99		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$2000.00	\$0.00	\$2000.00	\$0.00	\$2000.00		
Neighborhood Purpose Grants	\$7000.00	\$1267.86	\$5732.14	\$0.00	\$5732.14		
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	ditures: \$4322.84		

Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	EIG CONSTANTCONTACT.C	12/24/2019	(Credit card transaction)	General Operations Expenditure	Office	\$45.00	
2	M'DEARS BAKERY & BISTR	12/15/2019	(Credit card transaction)	General Operations Expenditure	Office	\$1323.75	
3	INSTACART	12/16/2019	(Credit card transaction)	General Operations Expenditure	Office	\$122.26	
4	Al Wooten Jr. Youth Center	12/11/2019	Motion to approve the NPG for Al Wooten Jr. Youth	Neighborhood Purpose Grants		\$1267.86	
	Subtotal:			<u>'</u>	<u>'</u>	\$2758.87	

Outstanding Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	WENDY L. MOORE / MOORE BUSINESS RESULTS	12/18/2019	To approve payment for Moore Business Results	General Operations Expenditure	Office	\$1248.33	
	Subtotal: Outstanding	9				\$1248.33	

Receipts:



Print

Billing Activity - Invoices

ECSWANDC Today's Date: 01/07/2020 User Name: ecswandc Attn: Sandra Wilhite

8475 S. Vermont Ave. Los Angeles CA 90044

P: 323-789-6311

Invoices from 12/08/2019 to 01/07/2020

Date Description Charge Amount Credit Amount 12/29/2019 Invoice #254474935 \$45.00

Constant Contact Toolkit - Email Plus

Contacts

0 - 500 Contacts

Maximum Number of Contacts This Billing Period: 203 \$45.00

Period from 12/29/2019 to 01/28/2020

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Thanks for shopping with us (#10870)

From: M'Dears Bakery & Bistro (no-reply@my.store-emails.com)

To: tyronturner2002@yahoo.com

Date: Friday, December 13, 2019, 05:16 PM PST

M'Dears Bakery & Bistro

We just received your order. Thank you!

The items you ordered will be dispatched as soon as possible. See you again soon!

Order No. 10870

Placed on Dec 14, 2019

Billing Information

Paid with Authorize.Net

TyRon Turner 200 North Spring Street, Room224 Los Angeles, California, 90012 United States 3232737928

Shipping Information

Delivery - 5 mile radius (\$150 minimum)

TyRon Turner 3814 Park Oeste Calabasas, California, 91302 United States 3232737928 tyronturner2002@yahoo.com

Order Summary



Fried Chicken SKU: ENT_FRIEDBAKE Size: 32 Pieces

Size: 32 Pieces Price: \$71.13 Qty: 1 \$71.13



Baked Chicken Size: 32 Pieces Price: \$71.13

Qty: 1 \$71.13



Smothered Steak

Size: Full Pan Price: \$87.15 Qty: 1 \$87.15



Catfish Fillets

Size: Half Pan Variety: Fried Price: \$53.65 Qty: 1 \$53.65

Catfish Fillets

Size: Half Pan Variety: Grilled Price: \$53.65 Qty: 1 \$53.65





Fresh Garden Salad

Size: Large Price: \$54.70

Qty: 3

\$164.10



Macaroni and Cheese

Size: Full Pan Deep

Price: \$75.51

Qty: 2

\$151.02



Candied Yams

Size: Full Pan Deep

Price: \$75.51

Qty: 1

\$75.51



Greens

Size: Full Pan Deep Price: \$75.51

Qty: 2

\$151.02



White Rice Size: Full Pan Deep Price: \$50.32

Qty: 1

\$50.32



Cabbage Size: Full Pan Deep Price: \$60.18

Qty: 1

\$60.18



String Beans Size: Full Pan Deep Price: \$60.18

Qty: 1

\$60.18



Angel Biscuits
Price: \$19.00

Qty: 4

\$76.00



Cornbread Size: Dozen Muffins Price: \$6.00

Qty: 3

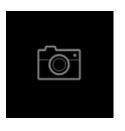
\$18.00



Gravy Size: 32oz Price: \$8.71

Qty: 3

\$26.13



Whipped Honey Butter

Price: \$4.95

Qty: 8 \$39.60



Mashed Potatoes

Size: Half Pan Variety: Regular Price: \$32.80 Qty: 1 \$32.80



Mashed Potatoes

Size: Full Pan Deep Variety: Garlic Price: \$60.18 Qty: 1 \$60.18

 Subtotal
 \$1,301.75

 Shipping
 \$22.00

 Tax
 \$0.00

 Total
 \$1,323.75

Need Assistance? Contact us.

We'll do everything we can to make sure you have a great experience with us.

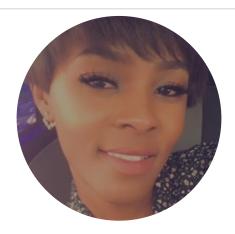
Call us: 323-759-2020

Email us: mdears77@yahoo.com

This email was sent by M'Dears Bakery & Bistro

https://www.mdears.net/





Casaia delivered your order

Your order was placed on December 16th and delivered December 16th at 4:41 PM from Smart & Final

19 Items Delivered 1 Adjustment

ADJUSTMENTS (SMART & FINAL)

1

REPLACEMENTS

Vanity Fair Napkins, 2-Ply (200 ct)

1 x \$4.99



Vanity Fair Everyday Casual Napkins Shipper, Disposable White Paper Napkins (100 ct)

2 x \$2.99

SMART & FINAL

19

HOUSEHOLD

Dixie Heavy Duty 8 1/2IN (154 x 154 x 154 ct) 1 x \$8.99	\$8.99
First Street Spoons, White (100 each) 1 x \$3.99	\$3.99
First Street Forks, White (100 each) 1 x \$3.99	\$3.99
Vanity Fair Everyday Casual Napkins Shipper, Disposable White Paper Napkins (100 ct) 2 x \$2.99	\$5.98
Diamond Wipes Steroid Disinfectant Wipes (160 ct) 1 x \$7.99	\$7.99
PERSONAL CARE	
Hand Rx Hand Sanitizer (40 fl oz) 1 x \$3.99	\$3.99
HOUSEHOLD	
Hand Rx Instant Hand Sanitizer (40 oz) 1 x \$3.99	\$3.99
Bounty Select-A-Size Paper Towels Huge Rolls (2 x 2 x 2 ct) 1 x \$6.99	\$6.99
BEVERAGES	
Minute Maid Lemonade (12 x 12 x 12 fl oz) 1 x \$4.99	\$4.99
Shasta Soda, Tiki Punch, Caffeine Free (12 x 12 x 12 fl oz) 1 x \$2.99	\$2.99

Shasta Soda, Orange, Caffeine Free (12 x 12 x 12 fl oz) 1 x \$2.99	\$2.99
Pepsi Cola (12 x 12 x 12 fl oz) 1 x \$5.99	\$5.99
Diet 7UP Lemon Lime Soda (12 x 12 x 12 fl oz) 1 x \$5.99	\$5.99
Lipton Green Tea Citrus Iced Tea (12 x 12 x 16.9 fl oz) 1 x \$5.49	\$5.49
Sprite Lemon-Lime Fridge Pack Soda (12 x 12 x 12 fl oz) 1 x \$4.99	\$4.99
Lipton Iced Tea Peach (12 x 12 x 16.9 fl oz) 1 x \$5.49	\$5.49
HOUSEHOLD	
First Street Gloves, Disposable, Poly (500 each) 1 x \$5.99	\$5.99
BEVERAGES	
Aquafina Purified Drinking Water (24 x 24 x 16.9 fl oz) 2 x \$4.99	\$9.98
HOUSEHOLD	
Classicware Black Serving Spoons And Forks (9 ct) 1 x \$5.99	\$5.99

ORDER TOTALS

Total	\$122.26
Bottle Deposit Recovery Fee	\$7.20
Sales Tax	\$7.97
Checkout Bag Tax or Fee	\$0.30
Items Subtotal	\$106.79

Express Member Free Delivery!

CHARGES



Original Charge \$122.26

Your card was temporarily authorized for \$140.00. Your statement will reflect a final charge of \$122.26 within 7 business days of order completion.

Learn more

Total Charged \$122.26

Office of the City Clerk						,		
Administrative Services Division						and A		
Neighborhood Council (NC) Funding Progr						76.96		
Board Action Certification (BAC) Form	nood Council		I	// 19 =	14		Come of	
NC Name: Southwest Area Neighborl Budget Fiscal Year:2019/2020	nood Council		Meeting Date:	11-14 1	/ /			
Board Motion and/or Public Benefit	muting to	でい シフピラド オラフィ	Agenda Item N	10: V / 2)	ž . A	11 11 1	20 10	
Statement (CIP and NPG):	11011011 10	Meeting Date: 11-18-19 Agenda Item No: VI b Motion to approve NPG Grant for AL Wooten Sr Youth Center for a backetball hoop in the amount of 1,267-86 Check Credit Card Board Member Reimbursement						
	9807 × Cent							
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimbi	ırsement	
Recused Board Member	s must leave the room prid		te Count ssion and may no	ot return to the ro	oom until after t	he vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Danielle Strickland	Chair	~						
Brent Page	Vice Chair	~					-	
Dr. Turner Roberts	Secretary	1						
Jason Franklin	Treasurer	V						
Tyron Turner	Business Rep	./						
Michael Guynn	Organizational Rep							
Kawika Smith	Youth Rep					√	V. V	
Lonella (Joy) Enix	Social Media Rep	/			· · · · · · · · · · · · · · · · · · ·			
Juree Rambo	Area 1 Rep	/						
Daniel Stewart	Area 2 Rep	Served .						
Kyle Brown	Area 3 Rep				/			
Margaret Peters	At Large Rep	/						
					 			
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						7,75 (1111)	and the second s	

oard Quorum:	Total:							
Ve, the authorized signers of the above neeting was held in accordance with all laneeting where a quorum of the Board was	aws, policies, and procedu	ncil, declare tha	at the informatio was approved I	n presented on the by the Neighborh	nis form is accur	rate and complet ord, at a Brown A	e, and that a public ct compliant public	
uthorized Signature Tagor Franklis	·		Authorized Sign	nature:	n 11	un		
rint/Type Name:			Print/Type Nam	ne: OT	VRON	TURNE	7	
ate: 11 - 18 - 19			Date: //_	18-19	/			

Neighborhood Council Funding Program APPLICATION for Neighborhood Purposes Grant (NPG)





This form is to be completed by the applicant seeking the Neighborhood Purposed Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

lame	of NC from which you are seeking this grant:	En	powerment Cor	ngress - S	louthwest		
SEC	TION I- APPLICANT INFORMATION		is and the first terms of the second				
	Al Wooten Jr. Youth Center	95	- 42 95918	CA		1990	
1a)	Organization Name	Fec	eral i.D. # (윤(아하)	State of	incorporetion	Date of 501(c)(3) Status (if applicable	
1b)	9106 S. Western Ave.	L	os Angeles		CA	90047	
·	Organization Mailing Address	City	entering said 200 ffs; in proper and part energy one. A record of American de the Sazone	and the second s	State	Zip Code	
1c)	Business Address (If different)	Cin	,	and the second s	State	Zip Code	
1d)	The state of the s	~				·	
	Naomi McSwain		3-453-6533 cell	nmo	cswain@wootencenter.org		
	Name	F: f	one		Email		
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	OF	颂句(c)(G) Non Mtach IRS D	control eterminet	ic - then rellgious l on Letter	nstitutions)	
3)	Name / Address of Affiliated Organization (if appli	cable)	City	A	State	Zip Code	
CEC	TION II - PRO IECT DESCRIPTION						

4) Please describe the purpose and intent of the grant.

We are currently completing construction to install lighted exit signs, doors with panic hardware, wired smoke detectors and alarms, enlarged bathrooms and other fire and disability access improvements. We are temporarily located at Saint Mark United Methodist Church during the construction. We expect to return to our youth center in mid-fall.

We received a \$100,000 grant from Ahmanson Foundation for the improvements. The grant does not include funds for playground equipment to replace the basketball court we had to remove for a new parking lot with disabled access. We had to donate our plastic Duracourt surface to paint the parking lines. One of the hoops blocks the fire exit from our building to the alley. We need a smaller yet durable portable hoop that can be moved easily and used anywhere.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

The grant will be used to purchase a Spalding 60" portable basketball hoop. It is easier to move than our current two hoops and will be used on our new back parking lot in an area away from our new fire exit. While most of our afterschool activities are for academic enrichment, free time from 5-6pm consists of playground games, particularly basketball. Also we have an annual summer basketball camp and an upcoming Hoops for Life tournament for teens. Both involve coaches and other mentors teaching our youth about teamwork, sportsmanship, persistance and more.

Our free afterschool program is open to South LA-area youth in grades 3-12. With a 12-passenger van, we pick up students at several schools in the Gramercy Park and Athens Westmont areas, including LaSalle, Manhattan Place, Washington and Teach Academy. Other students are dropped off by parents who largely come seeking homework assistance and tutoring for their students, plus personal enrichment including sports and recreation.

ECTION	III - PROJECT BUDGET OUT	JUNE 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2	requested.		
	sonnel Related Expenses		Requested o	FNC Total Pr	ojected Cost
			\$	\$	
			\$	\$	
			\$	\$	
Nor	n-Personnel Related Expens	es	Requested or	f NC Total Pr	ojected Cost
Sp	oalding 60" Beast Portable Ba	sketball Hoop	\$ 1,267.86	\$1,267.8	36 (tax & hpg incl
Pr	rice includes tax with free shi	pping from Amazonsee attached	\$	\$	
			\$	\$	
XX No	☐ Yes ₩ Yes	other Neighborhood Councils requ please list names of NCs:			
		fic program or purpose described ir G applications to other NCs) 🖾 No		ontingent on an: If Yes, please o	
***************************************	rce of Funding		Amount		ojected Cost
			\$	\$	
			\$	\$	
			\$	\$	
M/bat i	e the TOTAL amount of the	grant funding requested with this a	onlication:	s 1,267.86	
X⊒ No	☐ Yes If Yes,	or former relationship with a Board please describe below:			
Name	e of NC Board Member		Relati	onship to Applic	ant
b) If ves	. did vou request that the bo	pard member consult the Office of t	he Citv Attorn	ev before filing	this application?
·		that if a Board Wember of the NC I			
or pa		n and voting of this NPG, the NC			
grant	<u>t in its entirety.)</u>				
	V - DECLARATION AND SIG				
		/ knowledge, the information prov			
		rm that I have read the documer			
		m that the proposed project(s) and conflict of interest exist that w			
		ot a current Board Member of the			
		: If the grant received is not used			
		rned immediately to the Neighbor			• •
2a) Exe	cutive Director of Non-Profit	Corporation or School Principal -	REQUIRED*	NMSwain	
•	omi McSwain	executive director		MI Share	10-7-19
	PRINT Name	Title	Signa	ture	Date
			_	$\Omega \cap \Omega$	
•	•	tion or Assistant School Principal -	REQUIRED*	(Wester	
C	hristelle Telesford	associate director			10-7-19
	PRINT Name	Title	Signat	ture	Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

HONORARY BOARD Myrtle Faye Rumph (dec.) Barbara Clark

BOARD CHAIR EMERITUS Ron Glass (dec.)

October 7, 2019 REVISED2 10/21/19

BOARD OF DIRECTORS

CHAIRPERSON Paul F. Wetmore Merrill Lynch

MEMBERS Leighton A. Carter Biashara, Inc.

Robert Clark FBI (ret.)

Brian Condon Arnold & Porter LLP

Frank Denkins
LA Office Furniture (ret.)

Laurie Inman, Ph.D. CSU Dominguez

Connie James, Ph.D. Pepperdine University

Christopher Jennings
Liquid Venture Partners

Amy Johnson Pepperdine University

Michael S. Jones, DTM Success Management, LLC

John G. Lapham III PineBridge Investments

Kenneth L. McRay Crescent Capital

Scott Miller, Ph.D. University of Tampa

Dashan Nettles U.S. Dept. of Veterans Affairs

Keith S. Parker UCLA (ret.)

Camille Richardson
Kinecta Federal Credit Union

Brett C.S. Roberts

Metro Community Relations

Kathy Talley-Jones Independent Writer

Gary Wagner
Ameron International (ret.)

EXECUTIVE DIRECTOR Naomi McSwain

ASSOCIATE DIRECTOR Christelle Telesford Danielle Strickland, Chair/Area 5 representative Empowerment Congress – Southwest Area NDC 8475 S. Vermont Ave. Los Angeles, CA 90044

Re: Neighborhood Purposes Grant

Dear Ms. Strickland,

Enclosed is a Neighborhood Purposes Grant application for \$1,267.86 for a new 60" Spalding basketball goal for our playground. We are currently upgrading our 3 buildings to meet fire code requirements. We had to replace our basketball court with a parking lot. We can use the lot for bball but the hoops we have are too large. They block the fire exit so we need at least one smaller, portable hoop.

AL WOOTEN JR

EST. 1990 CATCH THE VISION!

9106 S. Western Ave., Los Angeles, CA 90047 (323) 756-7203 / www.wootencenter.org

The Wooten Center was founded in 1990 by Myrtle Faye Rumph in honor of her son, killed in a drive-by shooting. We provide free afterschool and low-cost summer programs for more than 300 students/year in grades 3-12 in the South Los Angeles area.

We are a college and career readiness program with activities including homework and tutoring, STEM and SAT-prep, college tours and scholarships, performing and visual arts, sports and recreation and more.

Our afterschool program is currently located at Saint Mark United Methodist at 83rd and Gramercy while our youth center undergoes improvements for fire and disability access. Ahmanson Foundation awarded a \$100,000 grant for the improvements. We expect to return in November with 3 buildings fully up to code, plus new paint, carpet, furniture and with your help a new basketball hoop.

Thank you for your consideration. I can be contacted at the email and cell phone number below, as needed.

In appreciation,

MMSmis

Naomi McSwain * Attic Executive Director nmcwain@wootencenter.org www.wootencenter.org (323) 453-6533 cell (323) 756-7203 office

Office of the City Clerk							
Administrative Services Division						and the state of t	0.054
Neighborhood Council (NC) Funding Progr	ram					I/o Aigo	
Board Action Certification (BAC) Form						Ch er	
NC Name: Southwest Area Neighbork	nood Council		Meeting Date:	11-18-	19		
Budget Fiscal Year: 2019/2020			Agenda Item No	o: V/ b			
Board Motion and/or Public Benefit Statement (CIP and NPG):	motion to of youth Cente of 1,267.8	pprove	NPG	Grant	for	12 Woot	en Jr
tatement (CIP and NPG):	youth Cente	r for	9 bagke	tball 1	1000 In	the c	mount
	of 1,267.8	6					
Method of Payment: (Select One)	☐ Check		La Create Cara	,	☐ Board	d Member Reimb	ırsement
Recused Board Member	s must leave the room prior		e Count sion and may not	t return to the ro	om until after t	he vote is comple	ate
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	T	Recused
Danielle Strickland	Chair		140	Austani	Absent	Ineligible	Recuseu
Brent Page	Vice Chair	~					
Dr. Turner Roberts	Secretary						
Jason Franklin	<u> </u>	_/					
	Treasurer						
Tyron Turner	Business Rep	-					
Michael Guynn	Organizational Rep						
Kawika Smith	Youth Rep					/	
Lonella (Joy) Enix	Social Media Rep	/					
Juree Rambo	Area 1 Rep	1					
Daniel Stewart	Area 2 Rep	/					
Kyle Brown	Area 3 Rep				/		
Margaret Peters	At Large Rep	/					
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			-				
			 				
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			1				
Board Quorum:	Total:		-				
We, the authorized signers of the above i	1	il. declare th	t the information	n presented on t	his form is accu	rate and comple	te, and that a public
meeting was held in accordance with all	laws, policies, and procedur						
neeting where a quorum of the Board was	s present.						
Authorized Signature			Authorized Sign	ature: 1	. 1		***************************************
Tagor Frankly			Print/Type Nam	Jaylos	m V	TURNE	
				· 0-7	YLON	TURNE	a
Date: 1/ - 18-19			Date: //-	18-19	,		