

Monthly Expenditure Report



Reporting Month: March 2021

Budget Fiscal Year: 2020-2021

NC Name: Empowerment Congress
Southwest

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$38038.37	\$627.71	\$37410.66	\$0.00	\$517.65	\$36893.01

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$22000.00	\$627.71	\$8327.74	\$0.00	\$8327.74
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$3000.00	\$0.00	\$3000.00	\$0.00	\$3000.00
Neighborhood Purpose Grants	\$7000.00	\$0.00	\$2000.00	\$0.00	\$2000.00
Funding Requests Under Review: \$517.65		Encumbrances: \$0.00		Previous Expenditures: \$18044.55	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PUBLIC STORAGE 23601	03/06/2021	Monthly payment for storage of ECSWANDC property as approved by the Board	General Operations Expenditure	Office	\$96.00
2	EIG CONSTANTCONTACT.CO	03/24/2021	Payment for provided monthly electronic communication with stakeholders as approved in the ECSWANDC annual budget.	General Operations Expenditure	Office	\$45.00
3	WENDY L. MOORE / MOORE BUSINESS RESULTS	03/05/2021	Expenditure for maintenance of website and electronic communication with ECSWANDC Stakeholders as approved by the 2020-2021 admin budget.	General Operations Expenditure	Office	\$486.71
Subtotal:						\$627.71

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



Your Account

Lonella Enix | Account Number: 54144069

Payment History

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Summary view | [Detailed view](#)

Date	Unit	Payment	Amount	
Transaction #189491324	Unit Details 1546 W El Segundo #B202 • 5' x 10'	Payment Method CC ****6739	Amount \$96.00	<
Date Received 03/05/2021		Transaction Type Payment		
02/10/2021	#B202 • 5' x 10'	CC ****6739	\$168.00	>

1

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Los Angeles, CA 90019



Self Storage Near

3821 Jefferson Blvd

Los Angeles, CA 90016

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Promotion [i](#)

Subject to change. Offered only on selected units. Subject to availability. Limit one offer per household. This offer applies only to the rental fee. Other restrictions, taxes, and fees, including an administrative fee, apply. See contract for full details. Promotions good for new customers only. Not available on transfers or additional spaces. Pricing subject to change. Reservation required to guarantee price. Actual unit sizes may vary from approximate size estimate. Please inspect any unit before renting. Online pricing available only for online reservations and rentals. Not sure about the size you need? Don't worry, online pricing discount will be honored for any rental originating from an online reservation.

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Aliso Viejo, California
Anaheim, California
Antioch, California
Arcadia, California
Arleta, California
Artesia, California

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San Antonio	Austin
Charlotte	Chicago
Miami	Indianapolis
San Jose	Tampa



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[Print](#)**Billing Activity - Invoices****ECSWANDC**

Attn: Margaret Peters
8475 S. Vermont Ave.
Los Angeles CA 90044
US
P: 3239054742

Today's Date: 03/24/2021**User Name:** ecswandc**Invoices from 02/24/2021 to 03/24/2021**

Date	Description	Charge Amount	Credit Amount
02/28/2021	Invoice #343304789	\$45.00	
	Constant Contact Toolkit - Email Plus		
	Contacts		
	0 - 500 Contacts		
	Maximum Number of Contacts This Billing Period: 209	\$45.00	
	Period from 02/28/2021 to 03/28/2021		

Billing questions? [Contact Support](#)

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



Invoice #SW2021 0301
Number

Date March 1, 2021

Please remit to:

Ms. Lonella Enix
Empowerment Congress Southwest Area
Neighborhood Development Council
8475 S. Vermont Ave.
Los Angeles, CA 90044

Moore Business Results
19300 Rinaldi St. #7524
Porter Ranch, CA 91327

818 252-9399
<http://www.moorebusinessresults.com/>
City of LA Tax #549794-29

Communications services	\$486.71
Total Amount Now Due:	\$486.71

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours
2/5/2021	Update WordPress, plugins.	0.25
2/9/2021	Candidate info session, Job Fair, anti-racism event on calendar. Eblast	0.58
2/12/2021	Correct broken links	0.42
2/12/2021	Agenda. Eblast. Revised agenda.	0.58
2/15/2021	Calendar: job fair, LAPD listening session. Minutes. Meeting documents	0.42
2/17/2021	Add board member	0.25
2/18/2021	Agenda	0.17
2/19/2021	Special meeting eblast	0.25
2/22/2021	Minutes	0.17
2/25/2021	Community Meeting on calendar. Candidate Filing eblasts	1.00
	Total	4.09



Agenda Item No: IV., d.

Approve the 2020-2021 Administrative Packet.

☐ 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
Kyle Brown	Residential Rep. (Area 3)	X					
Lonella Enix	Social Media Rep.	X					
Jason Franklin	Organizational Rep.	X					
Michael Guynn	Organizational Rep.	X					
Elice Hennessee	Residential Rep. (Area 5)	X					
Margaret Peters	At-Large Rep.	X					
Turner Roberts	Residential Rep. (Area 4)	X					
Kawika Smith	At-Large Rep.				X		
Daniel Stewart	Residential Rep. (Area2)	X					
Board Quorum: 7	Total:	8			1		

Total:	8
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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 _____

Print/Type Name: **Jason Franklin**

Print/Type Name: **Lonella Enix**

Date: June 29, 2020

Date: June 29, 2020