

# Monthly Expenditure Report



Reporting Month: January 2022

Budget Fiscal Year: 2021-2022

NC Name: Empowerment Congress  
Southwest

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$63977.55	\$405.79	\$63571.76	\$2246.33	\$0.00	\$61325.43

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$37500.00	\$405.79	\$34523.18	\$2246.33	\$32276.85
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$8000.00	\$0.00	\$8000.00	\$0.00	\$8000.00
Neighborhood Purpose Grants	\$4000.00	\$0.00	\$4000.00	\$0.00	\$4000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$2571.03	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PUBLIC STORAGE 23601	01/03/2022	storage of equipment	General Operations Expenditure	Office	\$159.00
2	EIG CONSTANTCONTACT.CO	01/29/2022	Payment to Constant Contact for the Email Plus Plan used for email marketing.	General Operations Expenditure	Office	\$45.00
3	sharon Davis	01/18/2022	REIMBURSE OF FUNDS SPENT FOR OFFICE	General Operations Expenditure	Office	\$60.00
4	sharon Davis	01/18/2022	REIMBURSEMENTS OF FUNDS FOR SPENT OFFICE	General Operations Expenditure	Office	\$141.79
<b>Subtotal:</b>						<b>\$405.79</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	WENDY L. MOORE / MOORE BUSINESS RESULTS	01/18/2022	Office services	General Operations Expenditure	Office	\$418.09
2	WENDY L. MOORE / MOORE BUSINESS RESULTS	01/18/2022	Office Services	General Operations Expenditure	Office	\$399.84

3	WENDY L. MOORE / MOORE BUSINESS RESULTS	01/18/2022	Office services	General Operations Expenditure	Office	\$199.92
4	WENDY L. MOORE / MOORE BUSINESS RESULTS	03/07/2022	Office services perform by Wendy Moore is support in ECSWANDC as ref in Board Approved admin package	General Operations Expenditure	Office	\$377.23
5	City of Los Angeles Publishing Services	03/07/2022	Business cards for Board Members	General Operations Expenditure	Office	\$567.50
6	WENDY L. MOORE / MOORE BUSINESS RESULTS	03/07/2022	Office service perform by Wendy Moore in support in ECSWNDC for the month of March	General Operations Expenditure	Office	\$283.75
	<b>Subtotal:</b> Outstanding					<b>\$2246.33</b>



# Your Account

Lonella Enix I Account

Number: 54144069

## Payment History

[Print](#)

[Summary view](#) | Detailed view

Date	Unit	Payment	Amount
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Transaction	Unit	Payment	Amount
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#1015847074	Details	Method	\$159.00
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	1546 W El CC ****5019		
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Date	Segundo	Transaction	
Received	#B202 • 5'	Type	
01/02/2022	x 10'	Payment	

Transaction	Unit	Payment	Amount
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#1005189728	Details	Method	\$159.00
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	1546 W El CC ****5019		
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Date	Segundo	Transaction	
Received	#B202 • 5'	Type	
12/02/2021	x 10'	Payment	

Transaction	Unit	Payment	Amount
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#995074638	Details	Method	\$159.00
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	1546 W El CC ****5019		
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Date	Segundo	Transaction	
Received	#B202 • 5'	Type	
11/02/2021			

x 10'

Payment

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Transaction	Unit	Payment	Amount
#985032410	Details	Method	\$159.00
Date	1546 W El	CC ****5019	
Received	Segundo	Transaction	
10/02/2021	#B202 • 5'	Type	
	x 10'	Payment	

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Transaction	Unit	Payment	Amount
#975404138	Details	Method	\$159.00
Date	1546 W El	CC ****5019	
Received	Segundo	Transaction	
09/02/2021	#B202 • 5'	Type	
	x 10'	Payment	

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Transaction	Unit	Payment	Amount
#969690614	Details	Method	\$159.00
Date	1546 W El	CC ****5019	
Received	Segundo	Transaction	
08/19/2021	#B202 • 5'	Type	
	x 10'	Payment	

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Transaction	Unit	Payment	Amount
#197662084	Details	Method	\$144.00
Date	1546 W El	CC ****7695	
Received	Segundo	Transaction	
07/07/2021	#B202 • 5'	Type	
	x 10'	Payment	

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Transaction	Unit	Payment	Amount
#949810340	Details	Method	\$144.00
Date	1546 W El	CC ****6739	
Received	Segundo	Transaction	
06/11/2021	#B202 • 5'	Type	
	x 10'	Payment	

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Transaction	Unit	Payment	Amount
#941031315	Details	Method	\$144.00
Date	1546 W El	CC ****6739	
Received	Segundo	Transaction	
05/12/2021	#B202 • 5'	Type	
	x 10'	Payment	

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Transaction	Unit	Payment	Amount
#930473330	Details	Method	\$144.00
Date	1546 W El	CC ****6739	
Received	Segundo	Transaction	
04/02/2021	#B202 • 5'	Type	
	x 10'	Payment	

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

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## Public Storage Near Los Angeles, California



### Self Storage Near

365 W  
Manchester  
Ave  
Los  
Angeles,  
CA 90003



### Self Storage Near

1546 W  
El  
Segundo  
Gardena,  
CA  
90249



### Self Storage Near

6911 S  
Alameda  
St  
Huntington  
Park, CA  
90001



### Self Storage Near

10833 S  
Prairie  
Ave  
Inglewood,  
CA 90303



### Self Storage Near

14209  
Western  
Ave  
Gardena,  
CA  
90249

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Public Storage is the leading provider of storage units for your personal, business and vehicle needs with thousands of locations nationwide. We offer a wide variety of units and sizes available with no obligation and no long-term commitment. Call today at 800-688-8057 for a free reservation and get your first month's rent for just \$1. ⓘ

Promotion ⓘ

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 and reservations do not guarantee unit availability. Temperature and humidity levels within any storage space including climate-controlled spaces may vary. 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.

**Public  
Storage  
Locations  
in**

**Los Angeles:**

California  
  
Huntington  
Park,  
California  
  
Inglewood,  
California  
  
Hawthorne,  
California  
  
Lennox,  
California  
  
South Gate,  
California  
  
Culver City,  
California  
  
El Segundo,  
California

**Public  
Storage  
Locations  
in**

**California:**

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

**Popular  
Public  
Storage  
Locations**

**in the  
Country:**

Houston  
Orlando  
  
Charlotte  
  
Indianapolis  
  
Denver  
  
Seattle  
  
Virginia  
Beach  
  
Louisville

Los Angeles  
  
San Antonio  
  
Chicago  
  
San Jose  
  
Las Vegas  
  
Marietta  
  
Colorado  
Springs  
  
Phoenix

Dallas  
  
Austin  
  
Miami  
  
Tampa  
  
Atlanta  
  
Sacramento  
  
Fort Worth  
  
Portland



## Storage Types

Self Storage  
Facilities  
Business  
Storage  
Car and RV  
Storage  
Boat  
Storage  
Climate  
Controlled  
Storage

## Support

Contact  
Storage  
Help Center  
Size Guide  
Public  
Storage  
Blog

## Company Information

Careers  
U.S.  
Locations  
Global  
Locations  
3rd Party  
Management  
Commercial  
Real Estate  
Cell Tower  
Lease  
AdChoices



## Follow Public Storage




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| [California Residents - Do Not Sell My Personal Information](#)

Facilities with a  have one or more of the following sustainable initiatives in place to help you make an informed storage decision: LED lighting, Efficient HVAC Systems, Solar power generation, Eco-Friendly Water Practices, or High R-value Insulation.



 Ask us



[Print](#)

## Billing Activity - Invoices

**ECSWANDC**

*Attn: Timothy Henry  
8475 S. Vermont Ave.  
Los Angeles CA 90044  
US  
P: 2137099306*

*Today's Date: 02/28/2022  
User Name:*

### Invoices from 12/30/2021 to 02/28/2022

Date	Description	Charge Amount	Credit Amount
02/28/2022	Invoice #1646063070	\$45.00	
	Constant Contact - Email Plus	\$45.00	
01/29/2022	Invoice #1643468884	\$45.00	
	Constant Contact - Email Plus	\$45.00	

### Billing questions? [Contact Support](#)

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



[Print](#)

**Billing Activity - Payments**

**ECSWANDC**

*Attn: Timothy Henry*

*8475 S. Vermont Ave.*

*Los Angeles CA 90044*

*US*

*P: 2137099306*

*Today's Date: 02/28/2022*

*User Name:*

**Payments from 12/30/2021 to 02/28/2022**

<b>Date</b>	<b>Description</b>	<b>Charge Amount</b>	<b>Credit Amount</b>
02/28/2022	Payment - Credit Card (MasterCard) *****5019		\$45.00
01/29/2022	Payment - Credit Card (MasterCard) *****5019		\$45.00

**Billing questions? [Contact Support](#)**

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



Campaigns

Contacts

Reporting

Sign-up Forms

Websites & Stores

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Help



Lonella ▾

Social Integrations Library

invoice date [here](#). Please [contact the Billing Support team](#) if you have questions.

**My Account** Are you a non-profit? (<https://app.constantcontact.com/pages/myaccount/base/nonprofit>) **B**  
**> Plans & Pricing**

ACCOUNT OWNER

ecswandc

My Account

Plans & Pricing

Log out



How many contacts do you have?

0 -500 Contacts



## Email

Everything you need to create professional emails that drive real results for your business.

**\$20.00 /mo**

Downgrade

Unlimited



## Email Plus

Everything in Email—PLUS more powerful features to grow your business, increase email engagement and a personal kickoff to get started fast.

**\$45.00 /mo**

Current

Unlimited





Emails per month

Customizable Templates

Branded or Industry Templates



invoice date [here](#). Please [contact the Billing Support team](#) if you have questions.

<a href="#">Award-winning Support</a>	✓		✓
<a href="#">Learning Resources</a>	✓		✓
<a href="#">E-commerce</a>  	✓		✓
<a href="#">Surveys &amp; Polls</a>			✓
<a href="#">Online Donations</a>	✓		✓
<a href="#">Coupons</a>			✓
<a href="#">New Customer Consultation</a>			✓
<a href="#">Custom Template Design Services</a>	<a href="#">Call for pricing</a>		<a href="#">Call for pricing</a>

[Have Feedback?](#)





...your business, payment will be processed on your primary invoice date. You can view your invoice

invoice date here. Please contact the Billing Support team if you have questions.

Tracking & Reporting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Mobile App	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Email Automation	Welcome Email Birthday Email Anniversary Email Resend to non-openers	Welcome Email Series Birthday Email Anniversary Email Resend to non-openers Email behavioral series
List Building Tools	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Pop-Up Forms	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Social Posting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Social Inbox	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Facebook & Instagram Ads	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Google Ads	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Landing Pages	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
SEO	\$15/month Add-On	\$15/month Add-On

# Your Order Has Been Placed!

- Shipping
- Billing
- Review
- Confirmation

## Success!

Your order number is: [01654711106](#)  
A confirmation email was sent to: [juneteen@sbcglobal.net](mailto:juneteen@sbcglobal.net).

You can review your order by clicking on the order number now or going to the [Orders](#) section.

Status: Order Placed

Order Placed: 09/17/2021


Bill To:  
SHARON DAVIS  
1325 West 84th Place  
Los Angeles, CA 90044  
3234550277  
[juneteen@sbcglobal.net](mailto:juneteen@sbcglobal.net)

Payment:  
PayPal®

Get automatic tracking updates on your Postal Store orders with USPS Informed Delivery®!  
[Sign Up Now.](#)

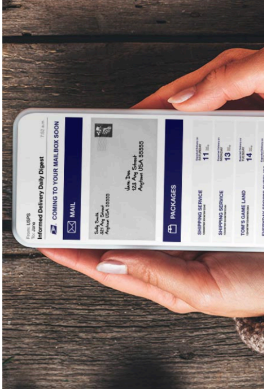
Ship To:  
SHARON DAVIS  
1325 W 84TH PL  
LOS ANGELES, CA 90044-2215  
United States  
3234550277  
[juneteen@sbcglobal.net](mailto:juneteen@sbcglobal.net)

Item	Price	Qty	Total
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 **Mystery Message Stamps**  
SKU: 480704  
Sheet of 20  
In Stock  
Forever 58¢ | Multiple Stamp Designs

Availability: Ships in 1 - 3 business days

Shipping Method: Default Shipping



## Order Summary

Subtotal: \$58.00  
Shipping: \$0.00  
Handling: \$2.00  
Total: \$60.00

Continue Shopping



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- FAQs
- Feedback

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- Newsroom
- USPS Service Updates
- Forms & Publications
- Government Services
- Careers

### OTHER USPS SITES

- Business Customer Gateway
- Postal Inspectors
- Inspector General
- Postal Explorer
- National Postal Museum
- Resources for Developers

### LEGAL INFORMATION

- Privacy Policy
- Terms of Use
- FOIA
- No FEAR Act EEO Data

Date: November 30, 2021



# Thank you for your order!

We've accepted your order, and we're getting it ready.  
A confirmation email has been sent to [juneteen@sbcglobal.net](mailto:juneteen@sbcglobal.net)

Order Number: 6929997115  
Order Date: Sep. 17th, 2021

Free Standard Pickup: Ready by 8:30pm on Sep. 17th  
Free Ground Shipping • Estimated delivery: Sep. 29th - Oct. 1st

[Print This Page](#)

## Store Pickup Items

Gardena Store • 701 West Redondo Beach Blvd., Gardena, CA 90247

Pickup Person - SHARON DAVIS



**Welcome To The Southwest Neighborhood Council Flyer.Pdf**

Simple Print

No Binding • Single Sided • True

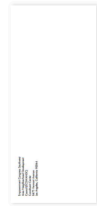
Standard Pickup: Ready by 8:30pm on Sep. 17th

Quantity	Price
100	\$57.50

## Shipping Items

Shipped to: 1325 West 84th Place, Los Angeles, CA, 90044

Free Ground Shipping • Estimated delivery: Sep. 29th - Oct. 1st



**Create Your Own**

#10 Envelope

9.5x4.1 In • Solid Front Panel • Gum Seal • 24# White Wove

Quantity	Price
500	\$71.99

## Order Summary

Pickup Subtotal	\$57.50
Shipping Subtotal	\$71.99
Ground Shipping	Free
Estimated Tax	\$12.30
Order Total	\$141.79

Date: November 30, 2021