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		\$405.79		\$2246.33	
Outreach	\$37500.00	\$0.00	\$34523.18	\$0.00	\$32276.85
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		Encumbrar	nces: \$0.00	Previous Expend	litures: \$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	
	Subtotal:		•	•		\$405.79	

	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
	Subtotal: Outstanding					\$2246.33



Your Account

Lonella Enix I Account Number: 54144069

Payment History Print

Summary view | Detailed view

Date	Unit	Payment	Amount
Transaction #1015847074 Date Received 01/02/2022	4Details	Payment Method CC ****5019 Transaction Type Payment	\$159.00 9
Transaction #1005189728 Date Received 12/02/2021	BDetails	CC ****5019	\$159.00)
Transaction #995074638 Date Received 11/02/2021	Details	Payment Method CC ****5019 Transaction Type	\$159.00 9

	x 10'	Payment	
Transaction #985032410 Date Received 10/02/2021	Details	Payment Method CC ****5019 Transaction Type Payment	\$159.00
Transaction #975404138 Date Received 09/02/2021	Details	Payment Method CC ****5019 Transaction Type Payment	\$159.00
Transaction #969690614 Date Received 08/19/2021	Details	Payment Method CC ****5019 Transaction Type Payment	
Transaction #197662084 Date Received 07/07/2021	Details	Payment Method CC ****7695 Transaction Type Payment	\$144.00

Transaction #949810340 Date Received 06/11/2021	Details	Payment Method CC ****6739 Transaction Type Payment	\$144.00
Transaction #941031315 Date Received 05/12/2021	Details	Payment Method CC ****6739 Transaction Type Payment	\$144.00
Transaction #930473330 Date	Details	Payment Method CC ****6739	Amount \$144.00
Received 04/02/2021	Segundo #B202 • 5' x 10'	Transaction Type Payment	

1	2	>

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

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. (i)

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.

Huntington Park, CaliforniaAlhambra, CaliforniaCharlotte IndianapolisChicagoMiamiAliso Viejo, Inglewood, CaliforniaAliso Viejo, CaliforniaDenverLas VegasAtlantaInglewood, CaliforniaAnaheim, CaliforniaSeattleMariettaSacramentoHawthorne, CaliforniaCaliforniaVirginia BeachColoradoFort WorthCaliforniaAntioch, CaliforniaLouisvillePhoenixPortlandLennox, CaliforniaCaliforniaArcadia, Arcadia,Suth Gate, CaliforniaCaliforniaFort WorthSouth Gate, CaliforniaCaliforniaArleta, CaliforniaFortandFort WorthCaliforniaArcadia, Arcadia,FortandFortandCaliforniaCaliforniaFortandFortandEl Segundo, CaliforniaCaliforniaCaliforniaFortandEl Segundo, CaliforniaCaliforniaFortania	Public Storage Locations in <u>CoscAngeles</u> : California	Public Storage Locations in California: California	Popular Public Storage Locations Motheon Country: Orlando	Los Angeles San Antonio	Dallas Austin
	Park, California Inglewood, California Hawthorne, California Lennox, California South Gate, California Culver City, California El Segundo,	California Aliso Viejo, California Anaheim, California Antioch, California Arcadia, California Arleta, California Artesia,	Indianapolis Denver Seattle Virginia Beach	San Jose Las Vegas Marietta Colorado Springs	Tampa Atlanta Sacramento Fort Worth

Storage Types	Support	Company Information
Self Storage	Contact	Careers
Facilities	Storage	U.S.
Business	Help Center	Locations
Storage	Size Guide	Global
Car and RV	Public	Locations
Storage	Storage	3rd Party
Boat	Blog	Management
Storage		Commercial
Climate		Real Estate
Controlled		Cell Tower
Storage		Lease
		AdChoices



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Facilities with a O 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.





Billing questions? <u>Contact Support</u> Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US	Constant Contact - Email Flus \$45.00 01/29/2022 Invoice #1643468884 Constant Contact - Email Plus \$45.00	Invoices from 12/30/2021 to 02/28/2022 Date Description 02/28/2022 Invoice #1646063070	Constant Contact Print Billing Activity - Invoices ECSWANDC Atta: Timothy Henry 8475 S. Vermont Ave. Los Angeles CA 90044 US P.: 2137099306
MA 02451 US	00 \$45.00	Charge Amount Credit Amount	Today's Date: 02/28/2022
	00	\$45.00	User Name:



Print

Billing Activity - Payments

ECSWANDC Atta: Timothy Henry 8475 S. Vermont Ave. Los Angeles CA 90044 US P.: 2137099306

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

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

Billing questions? <u>Contact Support</u> Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

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

Branded or Industry Templates	Customizable Templates	Emails per month			How many contacts do you have?			> Plans & Pricing	My Account Are you a non-profit? (https://app.constantcontact.com/pages/myaccount/base/nonprofit)	invoice date <u>here</u> . Please <u>contact</u> the	Social Integrations Library	Campaigns Contacts Reporting
		Unlimited	Downgrade	\$20.00 /mo	Everything you need to create professional emails that drive real results for your business.	Email			nttps://app.constantcontact.com/pages/mya	invoice date here. Please contact the Billing Support team if you have questions.		ng Sign-up Forms Websites & Stores
		Unlimited	Current	\$45.00 /mo	Everything in Email—PLUS more powerful features to grow your business, increase email engagement and a personal kickoff to get started fast.	Email Plus	* YOUR CURRENT PLAN	Log out	Account/base/nonprofit) B Plans & Pricing	ecswandc	ACCOUNT OWNER	Contact Us Help 🗘 Lonella 🗸

Custom Template Design Services	New Customer Consultation	Coupons	Online Donations	Surveys & Polls	E-commer	Learning Resources	Award-winning Support		Social Integ	0
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Have Feedback?

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SEO	Landing Pages	Google Ads	Facebook & Instagram Ads	Social Inbox	Social Posting	Pop-Up Forms	List Building Tools	Email Automation	Mobile App	Tracking & Reporting	Social Integrations Library
\$15/month Add-On								Welcome Email Birthday Email Anniversary Email Resend to non-openers			egrations Library د المحمد المحم date <u>here</u> . Please <u>contact</u> the Billing Support team if you have que
\$15/month Add-On								Welcome Email Series Birthday Email Anniversary Email Resend to non-openers Email behavioral series			stions.

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Campaigns

Contacts

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Sign-up Forms

Websites & Stores

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Business	
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Send	
Quick Tools	

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English

Your Order Has Been Placed!

		Confirmation
Success!		

Your order number is: <u>01654711106</u> A confirmation email was sent to: j**uneteen@sbcglobal.net**.

You can review your order by clicking on the order number now or going to the Orders section.

Placed	
Order F	
Status:	
Status: Order	

	Payment:	PayPal®											
Order Placed: 09/17/2021	Bill To:	SHARON DAVIS	1325 West 84th Place	Los Angeles, CA 90044	3234550277	juneteen@sbcglobal.net	Ship to:	SHARON DAVIS	1325 W 84TH PL	LOS ANGELES, CA 90044-2215	United States	3234550277	juneteen@sbcglobal.net

Get automatic tracking updates on your Postal Store orders with USPS Informed Delivery®! Sign Up Now.

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\$58.00 \$0.00 \$2.00 \$60.00

Order Summary

Subtotal: Shipping: Handling:

Total:		Continue Shopping
	Total	\$58.00
	Qty	ى ب
	Price	\$11.60
	Item	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

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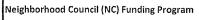
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Office of the City Clerk

Administrative Services Division

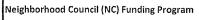


Board Action Certification (BAC) Form						CG The			
NC Name: ECSWANDC			Meeting Date:	November 15	5, 2021				
Budget Fiscal Year: 2021-2022			Agenda Item N						
Board Motion and/or Public Benefit Statement (CIP and NPG):	envelopes, and cop	ies of flyer	ANDC Board Secretary Sharon Davis the cost of stamps, ors she purchased to be used to market the ECSWANDC to the e amount of \$201.79.						
Method of Payment: (Select One)	Check		Credit Card		📕 Board	l Member Reimbu	ırsement		
Recused Board Member	s must leave the room prior		e Count	at return to the ro	om until after t	he vote is comple	ita		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Vanessa Bailey	Business Rep.	X		Austain	Absent	Incligible	Necuseu		
Jeryl Bryant	At-Large Rep.	X		-					
Sharon Davis	Faith-Based Rep.				x				
Lonella Enix	Residential Rep. (Area 4)	x							
Elice Hennessee	Residential Rep. (Area 5)	X							
Jacob Henry	Youth Rep.								
Timothy Henry	Residential Rep. (Area 2)	x				X	9		
Nia Mayers Franklin	At-Large Rep.	^ X							
Roderick Sowell Jr.	Residential Rep. (Area 1)	^							
Cordie Williams-Moss					X				
RaShon Chavix	Residential Rep. (Area 30					X			
	At-Large Rep.	X							
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Board Quorum: 7	Total:	7			2	2			
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu	ncil, declare th res. The abov	at the informati e was approved	on presented on t by the Neighborh	this form is accu nood Council Bo	ard, at a Brown	te, and that a public Act compliant public		
Authorized Signature	Her. H		Authorized Sig	nature:	. 11.	4.			
Print/Type Name: Timothy Heni	MUM		Print/Type Na	//N/U	Enix	nip			
Date: November 30, 2021	· / ·/		Date: Nov	ember 30, 1		NT. J. J. J			
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Cart							Price \$57.50		Price \$71.99		\$57.50	\$71.99	Free	\$12.30	\$141.79
Account Help	COVID-19 Resources						Quantity 100		Quantity 500						
Orders	COVID														
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	Document Printing ←	Thank you for your order! We've accepted your order, and we're getting it ready. A confirmation email has been sent to inneteen@sbediohal.net	997115 .2021	Free Standard Pickup: Ready by 8:30pm on Sep. 17th Free Ground Shipping • Estimated delivery: Sep. 29th - Oct. 1st			Pdf								
	Cards & Invitations	Thank you for your order! accepted your order, and we're getting it r tion email has been sent to turneteen@stor	Order Number: 6929997115 Order Date: Sep. 17th, 2021	Free Standard Pickup: Ready by 8:30pm on Sep. 17th Ground Shipping • Estimated delivery: Sep. 29th - Oc	Print This Page		rhood Council Flyer.		Vhite Wove						
	Signs, Banners & Posters 🕶	Tha We've acce		Free Stand Free Ground Sh		ardena, CA 90247	Welcome To The Southwest Neighborhood Council Flyer. Pdf Simple Print No Binding - Single Sided - True Standard Pickup: Ready by 830pm on Sep. 17th	, 90044 th - Oct. 1st	Create Your Own #10 Envelope 9.5x4.1 in · Solid Front Panel · Gum Seal · 24# White Wove						
	Business Cards					tedondo Beach Blvd, C	Welcome To The Southwe Simple Print No Binding • Single Sided • True Standard Pickup: Ready by 8:30)	Place, Los Angeles, CA, 90044 mated delivery: Sep. 29th - Oct	Create Your Own #10 Envelope 9.5x4.1 in - Solid Front						
Staples	All Products +					Store Pickup Items Gardena Store - 701 West Redondo Beach Blvd., Gardena, CA 90247 Pickup Person - SHARON DAVIS	A manural of the second	Shipping Items Shipped to: 1325 West 84th Place, Los Angeles, CA, 90044 Free Ground Shipping • Estimated delivery: Sep. 29th - Oct. 1st	and the second s	Order Summary	Pickup Subtotal	Shipping Subtotal	Ground Shipping	Estimated Tax	Order Total

Office of the City Clerk

Administrative Services Division



Nc Name: ECSWANDC Meeting Date: November 15, 2021 Budget fiscal Year/2021-2022 Agenda Item Nev/III. 8. Board Motion and/or Public Benefit Approve reimbursing ECSWANDC Board Sectrary Sharon Davis the cost of stamps, envelopes, and copies of flyers she purchased to be used to market the ECSWANDC to Faith-Based community in the amount of \$201.79. Method of Payment: (Select One) □ Credit Card ■ Board Member Reimbursement Not community in the amount of \$201.79. ■ Board Member Reimbursement Wote 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 Vanessa Bailey Business Rep. x	Board Action Certification (BAC) Form						CG The			
Agenda item No:VIII. a. Board Motion and/or Public Benefit Statement (CIP and NPG): Approve reimbursing ECSWANDC Board Secretary Sharon Davis the cost of stamps, envelopes, and copies of flyers she purchased to be used to market the ECSWANDC to Faith-Based community in the amount of \$201.79. 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. Recused Board Member's First and Last Name Board Position Yes No Abstain Absent Ineligible Recused Vanessa Bailey Business Rep. x Jeryl Bryant At-Large Rep. x <	NC Name: ECSWANDC			Meeting Date: November 15, 2021						
Statement (CIP and NPG): Approve reinhoursing Losswarkob board been sear of secretary sharon Davis the cost of stamps, envelopes, and copies of flyers she purchased to be used to market the ECSWANDC to Faith-Based community in the amount of \$201.79. 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 Vanessa Bailey Business Rep. x Jeryl Bryant At-Large Rep. x <td< td=""><td></td><td></td><td></td><td colspan="7"></td></td<>										
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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 NameBoard PositionYesNoAbstainAbsentIneligibleRecusedVanessa BaileyBusiness Rep.x <td>Method of Payment: (Select One)</td> <td></td> <td></td> <td colspan="7" rowspan="2">te Count</td>	Method of Payment: (Select One)			te Count						
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Board Quorum: 7 Total: 7 2 2						1.	1			
We, the authorized signers of the above named Naighborhood Council, declare that the information presented on this form is accurate and complete, and that meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act complian meeting where a quorum of the Board was present	meeting was held in accordance with all	Nlaws, policies, and procedur	cil, declare th res. The abov	at the informati e was approved	on presented on t by the Neighborl	this form is accu nood Council Bo	ard, at a Brown	te, and that a public Act compliant public		
Authorized Signature	Authorized Signature	-Hen. H		Authorized Signature:						
Print/Type Name: Timothy Henry Print/Type Name: Lonella Enix	leven	Manletta / Chile								
Date: November 30, 2021 Date: November 30, 2021		· · · /		Date: Nov	·		44. <i>4.4</i> 4.4	****		