Monthly Expenditure Report



Reporting Month: August 2022

Budget Fiscal Year: 2022-2023

NC Name: Empowerment Congress Southwest

Monthly Cash Reconciliation						
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available	
\$31228.06	\$40629.51	\$-9401.45	\$353.75	\$0.00	\$-9755.20	

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$690.86		\$0.00		
Outreach	\$24700.00	\$39938.65	\$-16701.45	\$353.75	\$-17055.20	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$4800.00	\$0.00	\$4800.00	\$0.00	\$4800.00	
Neighborhood Purpose Grants	\$2500.00	\$0.00	\$2500.00	\$0.00	\$2500.00	
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expen	ditures: \$771.94	

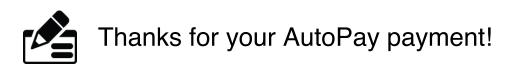
	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	PUBLIC STORAGE 23601	08/03/2022	BOARD APPROVED PAYMENT TO PUBLIC STORAGE FOR BOARD TENTS AND BANNERS	General Operations Expenditure	Office	\$203.00	
2	EIG CONSTANTCONTACT.CO	08/29/2022	constant contact credit card invoice	General Operations Expenditure	Office	\$45.00	
3	AAA Rents and Events Inc.	07/28/2022	Board approved motion to pay AAA rents \$10858.05 for the rental of tents for the Jazz at St. Andrews Community Music festival.	General Operations Expenditure	Outreach	\$10858.05	
4	BRIDGEGAP TEMPORARY STAFFING AND SERVICES AGENCY	07/28/2022	Board approved motion to Pay Bridgegap for sum of \$420. for EMT services , tent and chairs for the support of Jazz at St Andrews Music Festival.	General Operations Expenditure	Outreach	\$420.00	
5	LA Film Kitchen	07/28/2022	Board approved motion to Pay the sum of \$3000.00 to Los Angeles Film Kitchen for filming and live streaming of Jazz at St Andrews Park	General Operations Expenditure	Outreach	\$3000.00	
6	Instrument Audio Service, LLC	08/08/2022	Board approve motion to fund Instrurment Audio services in the amount of \$ 23609.60 for providind the audio and stage equipment for the Jazz at St Andrews Music	General Operations Expenditure	Outreach	\$23609.60	

	Subtotal:					\$40629.51
8	United Sites Services of California, Inc.	08/23/2022	08/23/2022Board approved a motion to pay invoice 0-2211496 for \$2051.00 to United site Services of California for tent services at The St. 		Outreach	\$2051.00
7	WENDY L. MOORE / MOORE BUSINESS RESULTS	08/15/2022	Board approved motion to to pay Wendy Moore \$ 442.86 for service rendered to Neighborhood board as state if 2022 -2023 neighborhood Administrative package	General Operations Expenditure	Office	\$442.86

	Outstanding Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	WENDY L. MOORE / MOORE BUSINESS RESULTS	09/06/2022	Neighborhood board approved motion to pay for services provide by Moore's Business services in support of providing out reach and communication to stake holder of Neighborhood council 8	General Operations Expenditure	Outreach	\$353.75		
Subtotal: Outstanding						\$353.75		

Have questions? Ask our virtual assistant 💬





Hi Lonella,

We're confirming that a payment in the amount of \$203.00 was made on 08/02/2022 from your Master Card CreditCard account ending in 5555 and entry type is manual.

Your confirmation number for this transaction is 017287.

Your Account Details Log In

LONELLA ENIX

ACCOUNT NUMBER: 54144069

PHONE: (323) 547-1431

EMAIL: board@southwestnc.org

Payment Details

STORAGE LOCATION:

1546 W El Segundo

PS

Gaigena, OA 30243 (424) 229-9410

SPACE NUMBER: B202

SPACE SIZE: 5x10

PAYMENT AMOUNT: \$203.00

	PAST DUE/DUE NOW	DUE NEXT 09/01/2022
RENT	\$0.00	\$203.00
TOTAL	\$0.00	\$203.00

Glad to have you with us, Your Public Storage Team



Please do not reply to this email; it will not get through. If you'd like to reach us please contact your location manager or visit <u>PublicStorage.com</u>. Thanks!

The information contained in this email message is confidential and intended only for the recipient to which it was addressed.

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From: Lonella Enix <lonella.enix@southwestnc.org> Subject: Fwd: Constant Contact Billing Activity Date: September 15, 2022 at 7:07:28 PM PDT To: timothy.henry@southwestnc.org

Constant Contact invoice for August 2022

Lonella (Joy) Enix, President

City of Los Angeles Empowerment Congress Southwest Area Neighborhood Development Council (ECSWANDC)

Mark Ridley-Thomas Constituent Service Center 8475 S. Vermont Ave. #207 Los Angeles, CA 90044 (323) 547-1431 www.southwestnc.org

------ Forwarded message ------From: **Constant Contact Billing** <<u>notification@constantcontact.com</u>> Date: Thu, Sep 15, 2022 at 7:02 PM Subject: Constant Contact Billing Activity To: <<u>lonella.enix@southwestnc.org</u>>

Billing Statement

ECSWANDC Attn.: Lonella Enix 8475 S. Vermont Ave. #207 Los Angeles, CA 90044 US 3235471431

Today's09/15/202Date:2User Name:ecswandc

Below is a list of invoices and payment receipts issued for your account. Your Account Balance can be viewed at any time on the My Account screen.

Date	Description		Cha rge Amo unt	Cre dit Amo unt
08/29/ 2022	Invoice #1661759068 Constant Contact - Email Plus 0-500 Contacts		\$45. 00	
	Max Period Contacts: 200 From 07/29/2022 to 08/29/2022	\$45 .00		

Billing questions? Please call Customer Support at (855) 229-5506 Constant Contact - 1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at http://www.constantcontact.com/help.

AAA RENTS AND EVENTS INC. 16010 STRATHERN ST. VAN NUYS. CA 91406 PHONE:818-785-1105 aaarents@aaarents.com aaarents.com

3237896311	RESERVA	TION	01-133401-10
07/07/22 JOY E EMPOL 8475		EMPOWERMENT C	ONGRESS SOUTHWEST REC. CTR. ANDREWS PLACE
PU: 5.30 CONTACT: JOY ENIX 323-547-1431	1AM CONF. 6-16 RB COD REVISED MS7-0 X lonella.enix@southwestn	7 Delivr c.orq Out Pickuc Due	USEN 05/18/22 0302P SUN 07/10/22 SUN 07/10/22 1100A SUN 07/10/22 0500P SUN 07/10/22 0500P
≕Item No.====Qty:	-Description	Rate Info	www.unit==Extended
0500-0124 1	CANOPY 30'X60' WHITE ON CEMENT 8' LEGS	P1 1800.00	1800.00 1800.00
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	BARREL COVER WT. VINYL TENT TIEDOWN STRAP W/BUC STEEL BASE 35# TABLE. 60"RD. TABLE. 6' BANQUET TABLE. 36"Rd. STAND-UP CHAIR. SAMSONITE WHITE	P1 18.00 P1 14.00 P1 12.00 P1 14.00 P1 14.00 P1 1.75	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
0430-0010 50	DANCE FLOOR, 3'x4' PARQU 20'x30' DANCE FLOOR	ÆTP1 21.00	21.00 1050.00
0500-0204 3	CANOPY 20'X20' WHITE SIDEWALL 8'X20' WHITE WATER BARREL 55G TENT TIEDOWN STRAP W/BUC	P1 450.00 AA 45.00 P2 25.00 KLAA 12.00	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$

Po Sales Agent: 1 MANNY Date: Customer: Contract: 07/07 EMPOWERMENT CONGRESS SD 01-133401-10

07/0

Customer ID	AAA RENTS AND EVEN 16010 STRATHERN VAN NUYS. CA 91 PHONE:818-785-1 aaarents@aaaren aaarents.com	IST. 406 105 5.COM	Contract Number
3237896311	RESERVATION	1	01-133401-10
Receipts		GENERAL RENTAL PARTY RENTAL	
No payments have been	made	Pickup/Delivery	185.00
		Total	10858.05

SUN 07/10/22 0500P

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form

Board Action Certification (BAC) Form						Soly Cla	A ADED THE
NC Name: ECSWANDC			Meeting Date:	July 9, 2022	AND NO. 12		1911
Budget Fiscal Year: 2022-2023			Agenda Item No: VI. C.				
Board Motion and/or Public Benefit Statement (CIP and NPG):	1 \$43,000 to include the add	litional cost to	or the Jazz at St. Andrews Community Music Festival budget in an amount not to exc pay invoices to <mark>Bridgegap</mark> -\$420, a \$1337.8 <mark>5 increase to AAA Rents fo</mark> r a total of \$400, purchase of beverages, ice, and snacks not to exceed \$400, and Survey Monke				for a total of
Method of Payment: (Select One)	Check		Credit Card		🗌 Board	Member Reimb	ursement
Recused Board Member	rs must leave the room prio		te Count	return to the ro	om until after t	he vote is comple	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Vanessa Bailey	Business Rep.			Abstalli	X	mengible	Recused
Jeryl Bryant	At-Large Rep.	x					-
RaShon Chavis	At-Large Rep.	x				ANT OF TAXABLE IN CONTRACT	
Sharon Davis	Faith Based Rep.	X					
Lonella Enix	Residential Rep. (Area 4)	X					
Elice Hennessee	Residential Rep. (Area 5)	X					
Timothy Henry	Residential Rep. (Area 2)	X					
Marcela Jaquez	Social Media Rep.	X	-				an a
Nia Mayers Franklin	At-Large Rep.	X					
Marcello Robinson	Organization Rep.				v		
Cordie Williams-Moss	Residential Rep. (Area 3)				X		
					X		
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Board Quorum: 7	Total:	8			3		
We, the authorized signers of the above i meeting was held in accordance with all meeting where aguorum of the Board was	laws, policies, and procedur	cil, declare th res. The abov	at the information we was approved b	n presented on t by the Neighborh	his form is accu ood Council Boa	rate and complet ard, at a Brown A	e, and that a public Act compliant public
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Authorized signature	ł	-	Authorized Signa	INVIOL	la X	Mix	and the second
Print/Type Name: Timothy Henry	N.		Print/Type Nam	"Lonella E	nix	· up	**************************************
Date: July 20, 2022			Date: July 20			and the second	

Bridgegap

Making it better together!

10008 National Blvd #319 Los Angeles, CA 90034-3809 Phone 310-387-1374 Invoice

DATE: JULY 11, 2022

TOTAL DUE

420.00

TO: Lonella Enix ECSWANDC 8475 Vermont Ave Los Angeles, CA 90044

COMMENTS OR SPECIAL INSTRUCTIONS: PROVIDE EMT SERVICES PROVIDE ONE EMT, COT, POP-UP, TABLE, CHAIRS, AED, O2 SUPPORT AND MEDICAL BAG FOR FIRST AID.

EVENT	DATE	ASSIGNED	EMT #	TIME	TERMS
St Andrews Music Festival	07/10/2022	T. Gomes	E140681	1100-1800	Due on receipt

QUANITY	DESCRIPTION	SUBTOTAL	TOTAL
1	EMT Services 1100-1800 First Aid, AED, O2 support	420.00	420.00
	\$60.00 per hour		
		SUBTOTAL	420.00
		TAX	
		-	

Invoice Number 10021

THANK YOU FOR YOUR BUSINESS!

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form

Board Action Certification (BAC) Form						Soly Cla	A ADED THE	
NC Name: ECSWANDC			Meeting Date:	July 9, 2022	AND NO. 12		1911	
Budget Fiscal Year: 2022-2023			Agenda Item No			- 11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
Board Motion and/or Public Benefit Statement (CIP and NPG):	1 \$43,000 to include the add	litional cost to	pay invoices to Bri	or the Jazz at St. Andrews Community Music Festival budget in an amount not to exceed pay invoices to Bridgegap -\$420, a \$1337.85 increase to AAA Rents for a total of \$400, purchase of beverages, ice, and snacks not to exceed \$400, and Survey Monkey				
Method of Payment: (Select One)	Check		Credit Card		🗌 Board	Member Reimb	ursement	
Recused Board Member	rs must leave the room prio		te Count	return to the ro	om until after t	he vote is comple		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Vanessa Bailey	Business Rep.			Abstalli	X	mengible	Recused	
Jeryl Bryant	At-Large Rep.	x					-	
RaShon Chavis	At-Large Rep.	x				ANT OF TAXABLE IN CONTRACT		
Sharon Davis	Faith Based Rep.	X						
Lonella Enix	Residential Rep. (Area 4)	X						
Elice Hennessee	Residential Rep. (Area 5)	X						
Timothy Henry	Residential Rep. (Area 2)	X						
Marcela Jaquez	Social Media Rep.	X	-					
Nia Mayers Franklin	At-Large Rep.	X						
Marcello Robinson	Organization Rep.				v			
Cordie Williams-Moss	Residential Rep. (Area 3)				X			
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Board Quorum: 7	Total:	8			3			
We, the authorized signers of the above i meeting was held in accordance with all meeting where aguorum of the Board was	laws, policies, and procedur	cil, declare th res. The abov	at the information we was approved b	n presented on t by the Neighborh	his form is accu ood Council Boa	rate and complet ard, at a Brown A	e, and that a public Act compliant public	
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Authorized signature	ł	-	Authorized Signa	INVIOL	la X	Mix	and the second	
Print/Type Name: Timothy Henry	N.		Print/Type Nam	"Lonella E	nix	· up	**************************************	
Date: July 20, 2022			Date: July 20			and the second		



Beverly Matthews, COO | <u>beverlym@lafilmkitchen.com</u>

DATE:	April 7, 2022
INVOICE #	1006
FOR:	7/10/22 Summer
	Park Festival
	Media Coverage
	INVOICE #

DESCRIPTION	AMOUNT
All-Day coverage of Bringing The Community Together Neighborhood Council Jazz Park Festival at Saint Andrews Park – Event Time 11 am – 6 pm Plus, providing performance clips to artist	
Date of service: 7/10/22	
Service Provided: 6 staff to provide:	
3 stationary cameras – front and both sides 1 switcher	
1 rover camera – for providing close shots and interviews 1 photographer	
• We will bring our own media equipment and plug it into the sound booth for the main camera	
 We will rent three spider pods to be above the crowd for a clear view Shotgun microphone 	
 Handheld microphone Field Recorder 	
TOTAL	\$3000

7862 S Western Ave, Los Angeles, CA, 90047-2727

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dministrative Services Division						10 mm	
eighborhood Council (NC) Funding Progra	am					1 YOGY CAR	
oard Action Certification (BAC) Form	a de la companya de l						
C Name: ECSWANDC			Meeting Date:		, 		
udget Fiscal Year: 2022-2023 oard Motion and/or Public Benefit	F		Agenda item N				
tatement (CIP and NPG):	Re-approve Jazz at \$ 2021-2022 fiscal yea Rents - \$2421.00, \$	r, that will	now be funde	ed from the 20)22-2023 fis	previously ap cal year budg	et <mark>(United</mark>
/lethod of Payment: (Select One)	Check AAA Ke	1+5	🖻 Credit Card		🗌 Board	l Member Reimbu	Irsement
		Vot	e Count				
Recused Board Member	s must leave the room prior	to any discus	ssion and may no	ot return to the ro	om until after t		ete.
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					
RaShon Chavis	At-Large Rep.	х					
Sharon Davis	Faith Based Rep.	х					
Lonella Enix	Residential Rep. (Area 4)	x					
Elice Hennessee	Residential Rep. (Area 5)	х					
Timothy Henry	Residential Rep. (Area 2)	х					
Marcela Jaquez	Social Media Rep.				x		
Nia Mayers Franklin	At-Large Rep.	x					
Marcello Robinson	Organization Rep.	x					
Cordie Williams-Moss	Residential Rep. (Area 3)	and the second second			x		
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Board Quorum: 7	Total:	8			3		
We, the authorized signers of the abov meeting was held in accordance with a meeting where a quorum of the Board w	II laws, policies, and proced	ncil, declare ures. The ab	that the informa	tion presented or d by the Neighbo	this form is ac rhood Council I	curate and comp Board, at a Brown	lete, and that a pu n Act compliant pu
Authorized Signature June	Akry		Authorized S Print/Type N	1 / 1 / 1	lla,	true	
Print/Type Name: Timothy Henr	y U			^{ame:} Lønella	ENIX	And the offer	Alexandra a secondaria de la constante de la co
^{Date:} July 20, 2022			Date: July	20 2022			



Instrument Audio Service, LLC IAS Audio

P.O. Box 83117 Los Angeles, CA. 90045 323-229-0425 info@iasaudio.com

ECSWANDC 8475 S. Vermont Los Angeles, Cali			INVOICE # 2022-322R1
	Enix rerment Congress Southwest eighborhood Development		
Event:	St Andrews Park Music Festival Los Angele, CA 90047	Event Hours:	12:00 AM – 6:00 PM
Date Ordered:	3-21-2022		
Coordination:	7-8-22 thru 7-11-2022	Load In:	Thurs. 7-8-2022 3:00 PM
Ship To:	St Andrews Park 8701 S. St Andrews Pl Los Angele, CA 90047	Load Out:	Sat. 7-10-2022 7:15PM
Venue:	St Andrews Park Los Angele, CA 90047		
- Stage - 40' x 32' x 5' Lo 46 4' x 8' Decl H-Frame, H Top plate, 17 Safety Rail 3 Stair Case	trument Audio Service, LLC eveled Stage w/ 8' x 20' Mon world and	full skirt	-
Total Stage			3,633.0Ò
40' x 38' x 18'	structure Rigging - Lock Off Roof System w/ 16' SLR Audio of Heavy Duty 12" Truss	Wings	

- 14 10' Section of Standard Duty 12" Truss
- 2 8' Section of Standard Duty 12" Truss
- 6 8' Section of Tower Grade 12" Truss
- 6 12" 6 Way Corner Block
- 1 70% 40' x 40' Shade w/ bungie kit
- 1 70% 40' x 20' Back Drop w/ bungie kit

3 Genie Lift SLC ST 18 500 lbs. Bolt Wrench Kit Fire Extinguisher

Total Stage Roof	2,830.00
- Rigging –	
2 ½ Ton Chain Motor	
2 Gak Flex 3'	
5 5/8 Shackle	
5/8 Rigging Shackle	
1 3 P 8 way Distro Service Box	
1 2ch Motor Control	
4 Dual TL Motor Cables 100' / 50'	
Total Rigging	295.75
- Lighting –	
12 Six Par LED RGBA	
1 Systems Power Cable Package	
Total Lighting	770.00
- Labor / Transportation -	
2 Crew Lead	
6 Crew Utility	
1 Transportation	
1 Coordination	
Total Labor Stage / Video / Transportation	5,68300
- Generator Power -	
1 350 AMP Tow Plant Quiet Generator	
w/ 2 Lunch Boxes, Ground Rod and Cables	
For Audio / Stage use only	
Total Generator	1700.00
- FOH Audio - 8 JBL SRX828P Dual 18 Sub w/ case	
 L 'Acoustic KARA Line array w/ case L 'Acoustics LA-8 Amp Rack for High/Mid/Lows 	
 2 L 'Acoustics LA-8 Amp Rack for High/Mid/Lows 1 NL4 / NL8 cable pack w/ case 	
1 Processor & Power Supply w/ case	
1 Rigging package for KARA Line Array	
- Monitors -	
1 Claire Bros SRM Mon w/ case	
1 Crown 3612 Amp rack w/ processor	
1 MP4 cable pack w/ case	
1 Yamaha M7CL48 Digital Mixer w/ case FOH	
1 Yamaha M7CL48 Digital Mixer w/ case MON	
1 56 Ch 250' Split Snake w/ drop snakes	
1 Professional Mic Pkg w/ case	
1 Sennheiser G3 Wireless Mic w/ case	
receiver & omni antenna	

1 DI & Signal Cable Package 1 Mic Stand Package w/ case 1 Power /Cable Package w/ case 20 Cable Ramps Total Audio 7,175.00 - Labor / Transportation -2 A-1 Audio Engineer Extd Day 1.5 4 A-2 Audio Engineer Extd Day 1.5 1 Tech Extd Day 1.5 Transportation Total Labor Audio / Transportation 4,790.00 - Backline -1 Aguilar Db 751 Bass Amp w/ case 1 Aguilar Db 4/10 Bass Cabinet w/ case 1 Yamaha Drum Set w/ case 10, 12, 14, 16, 22, 5" x 14" Sn 1 Hardware 5 Bm Std, HH Std, Sn Std, DW Ft Pdl w/ case 1 Zildjian Cymbal Package 14"hh, 20", 18" 18" 16" w/ case 1 Drum Rug 1 Fender Twin Reverb Guitar Amp w/ case 1 Roland JC 120 Guitar Amp w/ case 1 Yamaha Motif FX6 w/ case, stand & seat Yamaha Motif FX8 w/ case, stand & seat 1 1 Roland KC 500 Keyboard Amp w/ case 1 Cloth Covers Total Backline 775.00 Sub Ttotal : 14,765.80 - Audience Shade Canopy -1 40' x 40' x 15' Bolted Truss 70% 40' x 40' Shade 1 Total Audience Shade Canopy 2,650.00 TOTAL **Total Equipment** \$ 17,111.00 **Total Crew** \$ 9,933.00 **Total Transportation** \$ 2,468.00 TOTAL: \$ 29,512.00 **Project Discount:** - \$ 5,90240

TOTAL

\$23,609.60

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program



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Board Action Certification (BAC) Form

NC Name: ECSWANDC			Meeting Date: July 30, 2022				
Budget Fiscal Year: 2022-2023			Agenda Item No: IV. a.				
Board Motion and/or Public Benefit Statement (CIP and NPG):	providing the audio Festival.						
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	d Member Reimb	ursement
Recused Board Member	s must leave the room pric		Count ion and may no	ot return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Vanessa Bailey	Business Rep.				х		
Jeryl Bryant	At-Large Rep.	х					
RaShon Chavis	At-Large Rep.				x		
Sharon Davis	Faith Based Rep.				x		
Lonella Enix	Residential Rep. (Area 4)	х					
Elice Hennessee	Residential Rep. (Area 5)	х					
Timothy Henry	Residential Rep. (Area 2)	х					
Marcela Jaquez	Social Media Rep.				х		
Nia Mayers Franklin	At-Large Rep.	х					
Marcello Robinson	Organization Rep.	х			08-1		
Cordie Williams-Moss	Residential Rep. (Area 3)	х					
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Board Quorum: 7	Total:	7	· · · · · · · · · · · · · · · · · · ·		4		
We, the authorized signers of the above r meeting was held in accordance with all meeting where a quorum of the Board was	aws, policies, and procedu	ncil, declare that res. The above	the informatio was approved	on presented on the by the Neighborh	nis form is accu bod Council Boa	rate and complet ard, at a Brown A	e, and that a public Act compliant public
Authorized Signature	1 61		Authorized Sigr	nature mol	The H	MID	
Print/Type Name: Timothy Henry) M		Print/Type Nam	^{ve:} Lonella Ei	nix	rug	
^{Date:} July 30, 2022	V		^{Date:} July 3	0, 2022			



Invoice #SW2022 0801 Number

Date August 1, 2022

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	\$336.25
Hosting Renewal	\$106.61
Total	\$442.86

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
7/7/2022	Plumb agenda. Email campaign. Special Agenda	0.75
7/14/2022	Movie night on calendar	0.17
7/15/2022	Agenda	0.17
7/20/2022	Minutes. Movie in the park	0.34
	Update meetings on calendar. Summer night lights on news. Movie	
7/26/2022	night on calendar	0.50
7/27/2022	NNO on calendar	0.17
7/28/2022	LAPD Town Hall on calendar. Email campaign	0.34
7/29/2022	Flier on special meeting. Email campaign.	0.25
	Total	2.69

Office of the City Clerk							
Administrative Services Division						and the second	105 41
Neighborhood Council (NC) Funding Prog	ram					is of the	
Board Action Certification (BAC) Form						OG U	
NC Name: ECSWANDC		UNI	Meeting Date: J	ulv 9. 2022			
Budget Fiscal Year: 2022-2023			Agenda Item No:		96.97		
Board Motion and/or Public Benefit itatement (CIP and NPG):	Approve the 202	22-2023			ative Pac	ket as pres	sented.
/lethod of Payment: (Select One)	Check		Credit Card		🗌 Board	d Member Reimb	ursement
Possed Poard Momber			te Count				
Board Member's First and Last Name	s must leave the room prio Board Position						
Vanessa Bailey	Business Rep.	Yes	No	Abstain	Absent	Ineligible	Recused
Jeryl Bryant	At-Large Rep.	x			X		
RaShon Chavis		••					
Sharon Davis	At-Large Rep.	X	+				
and and an and a second s	Faith Based Rep.	Х					
Lonella Enix	Residential Rep. (Area 4)	х					
Elice Hennessee	Residential Rep. (Area 5)	х					
Timothy Henry	Residential Rep. (Area 2)	Х					
Marcela Jaquez	Social Media Rep.	х					
Nia Mayers Franklin	At-Large Rep.	х					
Marcello Robinson	Organization Rep.				х		
Cordie Williams-Moss	Residential Rep. (Area 3)				x		
oard Quorum: 7 /e, the authorized signers of the above n	Total: amed Neighborhood Counc	8 cil, declare th	at the information p	presented on th	2 lis form is accu	rate and complet	e, and that a pul
eeting was held in accordance with all la eeting where a quorum of the Board was	aws, policies, and procedur	es. The above	e was approved by Authorized Signate	the Neighborh	ood Council Boa	ard, at a Brown A	Act compliant pu
int/Type Name: Timothy Henry	1		Drint/Turne Nouse	Lonella Er	ella /	Chur	
^{ate:} July 14, 2022	/	The second s	Date: July 10,	2022			
	the second s						

United Site Services of California, Inc.



ORDER

Customer ID: USS-542617 Order No: 0-2211496 Order Date: 07/06/22 Terms: Due Upon Receipt P.O. No: Salesperson: Michelle Cheney Cust. Serv. Rep.:

Customer Service: 1-800-864-5387

Bill CITY OF LA ECSWANDC To: ATTN: LONELLA ENIX 8475 S. VERMONT AVE #207 LOS ANGELES, CA 90044 Ship CITY OF LA ECSWANDC To: ANDREWS MUSIC FESTIVAL 8701 S SAINT ANDREWS PL LOS ANGELES, CA 90047

Items Rented Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
STD Standard Restroom	20 Each		07/08/22 07/11/22	35.00	700.00
ADA ADA Wheelchair Accessible	10 Each		07/08/22 07/11/22	70.00	700.00
2SS 2 Station Sink	10 Each		07/08/22 07/11/22	40.00	400.00
MC LABOR Delivery, Setup, Removal 10AM	2 Each		07/08/22 07/11/22	40.00	80.00

Remit To: United Site Services, PO Box 660475, Dallas, TX 75266-0475	Subtotal:	1,880.00
	Tax:	171.00
	Total:	2,051.00

Page: 1

fice of the City Clerk						1	1 ()	
Iministrative Services Division						alg that	A A A A A A A A A A A A A A A A A A A	
ighborhood Council (NC) Funding Progra	am							
oard Action Certification (BAC) Form IC Name: ECSWANDC Age 2002 2023 Age				Agenda Item No: vii (a) Approve invoice payment to United Site Services for or tents for the St Andrews Jazz Fest				
atement (CIP and NPG):	the amount of \$2	051.00				Member Reimbu		
lethod of Payment: (Select One)	Check Credit Card							
	the room prior	to any disc	ussion and may n	ot return to the ro	oom until after t	he vote is comple	ete.	
	s must leave the room pro-	Yes	No	Abstain	Absent	Ineligible	Recused	
Board Member's First and Last Name	Board Position Business Rep	105			×			
Vanessa Bailey	At Large Rep	X						
Jeryl Bryant	and the second	X						
RaShon Chavis	At large Rep	×						
Sharon Davis	Faith Based Rep Residential Rep (area 4)	×						
Lonella Enix	Residential rep (area 5)	Carlos Carlos Carlos	-		×			
Elice Hennessee		1		-				
Timothy Henry	Residential Rep (area 2)	X		- And And				
Marcela Jaquez	Social Media Rep	x						
Nia Myers Franklin	At Large Rep	X						
Marcello Robinson	Organization Rep	X		-	x			
Cordie Williams - Moss	Residential rep 9 (area 3)				~			
Board Quorum:	Tota	1 8	5			accurate card or	molete and that a	
We, the authorized signers of the abo meeting was held in accordance with meeting where quorum of the board	all laws, policies, and proce	ouncil, decla dures. The	above was appr	oved by the ivergi	on this form is aborhood Counc 1	accurate and co fil Board, at a Br	mplete, and that a own Act compliant	
Authorized Signation Stelling A				Authorized Signature: Jonella Kny				
Date: ALLA IS 2029				Date: Auchart 16 2027				
THUG IS	12022			Myust	12,2	020	NCFP 101 BAC R	