

Monthly Expenditure Report



Reporting Month: November 2022 Budget Fiscal Year: 2022-2023

NC Name: Empowerment Congress Southwest

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$22321.66	\$3063.89	\$19257.77	\$6071.00	\$0.00	\$13186.77

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$24700.00	\$248.00	\$-21651.83	\$971.00	\$-26722.83
Outreach		\$2815.89		\$4100.00	
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	\$1000.00	\$1500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$43287.94	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PUBLIC STORAGE 23601	11/03/2022	Credit card receipt from Public Storage for the storage of board tents . approve by board motion	General Operations Expenditure	Office	\$203.00
2	SQ WALL STREET FLORAL	11/10/2022	Decorations for Veterans Day Event	General Operations Expenditure	Outreach	\$72.27
3	MICHAELS STORES 3007	11/10/2022	Decorations for Veterans Day Event	General Operations Expenditure	Outreach	\$87.25
4	MICHAELS STORES 6707	11/10/2022	Decorations for Veterans Day Event	General Operations Expenditure	Outreach	\$40.69
5	FLORAL SUPPLY SYND #2	11/10/2022	Decorations for Veterans Day Event	General Operations Expenditure	Outreach	\$16.43
6	SQ WALL STREET FLORAL	11/11/2022	Decorations for Veterans Day Event	General Operations Expenditure	Outreach	\$36.14
7	MICHAELS STORES 3007	11/11/2022	Decorations for Veterans Day Event	General Operations Expenditure	Outreach	\$13.11
8	DULAN'S CATERING	11/17/2022	Receipt and BAC	General Operations Expenditure	Outreach	\$2550.00

From: Public Storage DoNotReply@Publicstorage.com
Subject: Your AutoPay confirmation
Date: October 3, 2022 at 9:37 AM
To: board@southwestnc.org

PS

Have questions? Ask our [virtual assistant](#) 



Thanks for your AutoPay payment!

Hi Lonella,

We're confirming that a payment in the amount of \$203.00 was made on 10/02/2022 from your Master Card CreditCard account ending in 5555 and entry type is manual.

Your confirmation number for this transaction is 023936.

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
Gardena, CA 90248

Cardena, CA 90249
(424) 229-9410

SPACE NUMBER: B202

SPACE SIZE: 5x10

PAYMENT AMOUNT:
\$203.00

	PAST DUE/DUE NOW	DUE NEXT 11/01/2022
RENT	\$0.00	\$203.00
TOTAL	\$0.00	\$203.00

Glad to have you with us,
Your Public Storage Team

Public Storage

CONNECT:



BLOG

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 [PublicStorage.com](https://www.PublicStorage.com). Thanks!

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FLORAL SUPPLY SYND #2
740 WALL STREET
LOS ANGELES, CA 90014
(213)624-3982

SALE

TID: 001 REF#: 00000020
DID: 0001
Batch #: 000269
11/10/22 11:36:06
APPR CODE: 097313
MASTERCARD Chip
*****5555 ***

AMOUNT \$16.43

APPROVED

Curly Ribbon

MASTERCARD
AID: A0000000041010
TVR: 00 00 04 80 00
TS: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Michael's

Made by you

MICHAEL'S STORE #6707 (310)677-1531
3340 W Century Blvd
Inglewood, CA 90303-1305

REWARDS NUMBER: LMR90172585201
8-9845-6685-5849-9151-1111-5163-1123-2078



100 SALE 4986 6707 051 11/10/22 13:45

ITEM INFORMATION

Order NO. 870808944646871
Valley Forge® Sewn ... 00093581001276 17.50
Rea 24.99 1 @ 17.50
30% Off All Regular P 7.49-
FloraCraft® Wet Foa... 00046501937995 4.90
Rea 6.99 1 @ 4.90
30% Off All Regular P 2.09-
Valley Forge® United ... 00093581900012 14.59
Rea 1.49 14 @ 1.04
30% Off All Regular P 6.27-

YOU SAVED 15.85

Coupon(s) applied:
400100471067 30% Off All Regular Price Purchases

PURCHASE SUMMARY

SUBTOTAL 36.99
SALES TAX 10.00% 3.70
TOTAL 40.69
ACCOUNT NUMBER *** 5555
MasterCard 40.69
APPROVAL: 030326 CHIP ONLINE
PIN Verified

Application label: MASTERCARD

AID: A0000000041010

TVR: 0000048000

TS: E800

This receipt expires at 60 days on 01/09/23

Previous Michaels Rewards Balance: 3.21

Click Buy Create Shop Michaels.com today!

Get Saving & Inspiration! Text! SIGNUP to 273283

To Sign Up for Email & Text Messages

*Msg & Data Rates May Apply

You will receive 1 automated message with a link to join

Michaels alerts

Aaron Brothers

Custom Farming

New! Now in Over 1,200 Michaels Stores & Online

THANK YOU FOR SHOPPING AT MICHAEL'S

Dear Valued Customer

Michaels return and coupon policies are available at

michaels.com and in store at registers

*** Please be advised, effective April 15th, 2021

Michaels will be moving from a 180 day return policy to a 60

day return policy from the date of purchase.

Please see a store associate for more information.

11/10/22 13:45

Wall Street Florals

754 Wall Street November 10, 2022
2 10:02 AM
Los Angeles, CA
90014
(213) 304-8933

Receipt: RCTA
Ticket: Order
Authorization: 073235

MASTERCARD
AID A0 00 00 00 04 10 10

\$22.00 Roses x 3 \$66.00

Subtotal \$66.00
Ca sales tax \$6.27

Total \$72.27
MasterCard 5555 (Chip) \$72.27
Loneila Enix

Email : RalstonFlowers@aol.com

All Sales Final on
Perishable Items

Wall Street Florals

754 Wall Street November 11, 2022
2 8:58 AM
Los Angeles, CA
90014
(213) 304-8933

Receipt: xuvk
Ticket: Order
Authorization: 048398

MASTERCARD
AID A0 00 00 00 04 10 10

Color Short Rose \$11.00

\$22.00 Roses \$22.00

Subtotal \$33.00
Ca sales tax \$3.14

Total \$36.14
MasterCard 5555 (Contactless) \$36.14

Email : RalstonFlowers@aol.com

All Sales Final on
Perishable Items

*Small Flag(s)
Lg Flag
Floral Foam*

\$40.69

MOSKATEL'S STORE #3007 (213)892-9730

733 S.SAN JULIAN
LOS ANGELES CA 90014
2893848 SALE 2465 3007 003 11/11/22 9:04
FLORAL DEPT QUICK 3 4.98 1 @ 4.98
SEASONAL DEPT 12 6.99 1 @ 6.99
SUBTOTAL 11.97
SALES TAX 1.14
TOTAL 13.11

ACCOUNT NUMBER *****5555
MasterCard 13.11
APPROVAL: 020919 CHIP ONLINE
PIN Verified
Application Label: MASTERCARD
AID: A0000000041010
TVR: 0400048000
TSI: E800

*1 vase
1 PKg pine cones*
This receipt expires at 0 days on 11/10/22

MOSKATEL'S WILL GLADLY GIVE YOU A
REFUND OR EXCHANGE WITH YOUR
RECEIPT WITHIN 5 DAYS OF PURCHASE

NO RETURNS AND EXCHANGES ON ALL
SEASONAL ITEMS:
FALL, HALLOWEEN, CHRISTMAS, NEW YEAR,
VALENTINE, SPRING, EASTER AND SUMMER.

THANK YOU FOR SHOPPING AT MOSKATEL'S

11/11/22 9:04

MOSKATEL'S STORE #3007 (213)892-9730

733 S.SAN JULIAN
LOS ANGELES CA 90014
4111122 SALE 2334 3007 003 11/10/22 9:43
FLORAL DEPT QUICK 79.68
3 16 @ 4.98
SUBTOTAL 79.68
SALES TAX 7.57
TOTAL 87.25

ACCOUNT NUMBER *****5555
DECLINED CHIP
PIN Verified
Application Label: MASTERCARD
AID: A0000000041010
TVR: 0400048000
TSI: E800

ACCOUNT NUMBER *****5555
MasterCard 87.25
APPROVAL: 053872 CHIP ONLINE
PIN Verified
Application Label: MASTERCARD
AID: A0000000041010
TVR: 0400048000
TSI: E800

vases
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11/10/22 9:43

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740 WALL STREET
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(213)624-3982

SALE

TID: 001 REF#: 00000020
DID: 0001
Batch #: 000269
11/10/22 11:36:06
APPR CODE: 097313
MASTERCARD Chip
*****5555 ***

AMOUNT \$16.43

APPROVED

Curly Ribbon

MASTERCARD
AID: A0000000041010
TVR: 00 00 04 80 00
TS: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

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3340 W Century Blvd
Inglewood, CA 90303-1305

REWARDS NUMBER: LMR90172585201
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30% Off All Regular P 7.49-
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Rea 6.99 1 @ 4.90
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Valley Forge® United ... 00093581900012 14.59
Rea 1.49 14 @ 1.04
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754 Wall Street November 10, 2022
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Receipt: RCTA
Ticket: Order
Authorization: 073235

MASTERCARD
AID A0 00 00 00 04 10 10

\$22.00 Roses x 3 \$66.00

Subtotal \$66.00
Ca sales tax \$6.27

Total \$72.27
MasterCard 5555 (Chip) \$72.27
Loneila Enix

Email : RalstonFlowers@aol.com

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Lg Flag
Floral Foam*

\$40.69

MOSKATEL'S STORE #3007 (213)892-9730

733 S.SAN JULIAN
LOS ANGELES CA 90014
2893848 SALE 2465 3007 003 11/11/22 9:04
FLORAL DEPT QUICK 3 4.98 1 @ 4.98
SEASONAL DEPT 12 6.99 1 @ 6.99
SUBTOTAL 11.97
SALES TAX 1.14
TOTAL 13.11

ACCOUNT NUMBER *****5555
MasterCard 13.11
APPROVAL: 020919 CHIP ONLINE
PIN Verified
Application Label: MASTERCARD
AID: A0000000041010
TVR: 0400048000
TSI: E800

*1 vase
1 PKg pine cones*
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VALENTINE, SPRING, EASTER AND SUMMER.

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11/11/22 9:04

MOSKATEL'S STORE #3007 (213)892-9730

733 S.SAN JULIAN
LOS ANGELES CA 90014
4111122 SALE 2334 3007 003 11/10/22 9:43
FLORAL DEPT QUICK 79.68
3 16 @ 4.98
SUBTOTAL 79.68
SALES TAX 7.57
TOTAL 87.25

ACCOUNT NUMBER *****5555
DECLINED CHIP
PIN Verified
Application Label: MASTERCARD
AID: A0000000041010
TVR: 0400048000
TSI: E800

ACCOUNT NUMBER *****5555
MasterCard 87.25
APPROVAL: 053872 CHIP ONLINE
PIN Verified
Application Label: MASTERCARD
AID: A0000000041010
TVR: 0400048000
TSI: E800

vases
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VALENTINE, SPRING, EASTER AND SUMMER.

THANK YOU FOR SHOPPING AT MOSKATEL'S

11/10/22 9:43



PRESIDIO FOODS, INC
Dulan's Restaurant & Catering
4859 Crenshaw Blvd,
Los Angeles, CA 90043
Tel: (323) 296-3034
dulanscatering@yahoo.com

INVOICE

Client/Organization	Event Date	Telephone	Fax	Event #
ECSWANDC	11/11/2022 (Fri)	(323) 547-1431	() -	E18625
Address	Booking Contact	Site Contact	Guests	
3701 Stocker Street STE. 208	Joy Enix	Joy Enix	100 (Pln)	
Party Name	Theme	Sales Rep	Category	
For 8th. District	Vetrans Event	Kim	Full Service Off Site	

100 Dulan's BBQ Menu @ 20.00 2,000.00

	Subtotal	2,000.00
	Gratuity	0.00
18%	Service Charge	360.00
9.5%	Taxes	190.00
	Total	2,550.00
	Paid	2,550.00
	Balance	0.00

PAYMENTS MADE

Payment	Date	Method
2,550.00	11/17/2022	Credit Card

Please remit 50% of Invoice Upon Booking. Remaining Balance Due upon receipt of Balance invoice.
Address all correspondences to Greg Dulan at Dulan's Restaurant.
Thank you for this opportunity to serve you.

DULAN'S CATERING

4859 CRENSHAW BLVD
LOS ANGELES, CA 90043
3232963034

Cashier: GREG DULAN

Transaction 000024

Total \$2,550.00

CREDIT CARD AUTH \$2,550.00
MASTERCARD 5555

17-Nov-2022 4:08:39P
\$2,550.00 | Method: KEYED

MASTERCARD

XXXXXXXXXXXX5555

MANUALLY ENTERED

Reference ID: 232200500388

Auth ID: 008379

MID: *****7887

AthNtwkNm: MASTERCARD

SIGNATURE VERIFIED

Online: <https://clover.com/p/VWQ75QFF9EYME>

Payment VWQ75QFF9EYME

Clover Privacy Policy

<https://clover.com/privacy>

Billing Statement

Today's Date: December 27, 2022

User Name: ecswandc

Attention: Lonella Enix
ECSWANDC
8475 S. Vermont Ave. #207
Los Angeles, CA 90044
US
3235471431
<http://www.southwestnc.org>

Below is a list of invoices and payment receipts issued for your account.

Your Account Balance can be viewed at any time in the Billing tab of your account.

Date	Description	Charge Amount	Credit Amount
11/29/2022	Invoice #1669711441 Constant Contact - Email Plus 0-500 Contacts Max Period Contacts: 207 From 10/29/2022 to 11/29/2022	\$45.00 \$45.00	

Billing Statement

Today's Date: December 27, 2022

User Name: ecswandc

Attention: Lonella Enix
ECSWANDC
8475 S. Vermont Ave. #207
Los Angeles, CA 90044
US
3235471431
<http://www.southwestnc.org>

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Your Account Balance can be viewed at any time in the Billing tab of your account.

Date	Description	Charge Amount	Credit Amount
11-29-2022 03:44:03 AM	Payment - Credit Card (MasterCard) *****5555		\$45.00
11/29/2022	Invoice #1669711441 Constant Contact - Email Plus	\$45.00	