Monthly Expenditure Report



Reporting Month: March 2021

Budget Fiscal Year: 2020-2021

NC Name: Harbor Gateway North Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net Avai					Net Available	
\$34839.37	\$7648.68	\$27190.69	\$5347.39	\$0.00	\$21843.30	

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$1077.99		\$3078.57		
Outreach	\$44808.50	\$1682.40	\$25020.69	\$0.00	\$21842.16	
Elections		\$4888.29		\$99.96		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$5170.00	\$0.00	\$2170.00	\$2168.86	\$1.14	
Funding Requests Und	ler Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expenditures: \$15139.13		

	Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	SQ NOTARY & LEGAL DOC	03/04/2021	Notary service for Facebook Affidavit of Identity U.S. to verify HGNNC Facebook account to post Board election Facebook ads	General Operations Expenditure	Elections	\$15.00		
2	OFFICE DEPOT #5125	03/09/2021	Office Supplies ENCUMBERED - two six-foot folding tables, four six-foot tables , 500 envelopes, two boxes of 10 reams of white copy paper, small lined note pads, Clorox cleaner, and two bottles hand sanitizer	General Operations Expenditure	Office	\$519.23		
3	FACEBK S5ZZZ2T5W2	03/19/2021	Ads on Facebook to boost Board election posts	General Operations Expenditure	Elections	\$250.00		
4	HOO HOOTSUITE INC	03/20/2021	Professional Plan for one-year of management of HGNNC social media accounts	General Operations Expenditure	Outreach	\$588.00		
5	HOO HOOTSUITE INC	03/22/2021	Refund credit for one year of Hootsuite social media management platform for not-for-profit status	General Operations Expenditure	Outreach	\$-417.00		
6	FACEBK SPDUL2B5W2	03/31/2021	Facebook ads from March 18 to March 30, 2021, to promote candidate registration for the Neighborhood Council elections	General Operations Expenditure	Elections	\$250.00		

7	FACEBK SNANV236W2	03/31/2021	Facebook ad to promote the Neighborhood Council election and awareness of the Neighborhood Council	General Operations Expenditure	Elections	\$1.55
8	Minuteman Press	02/16/2021	Printing of 10,000 flyer notices for the HGNNC general membership meeting on 1/26/2021	General Operations Expenditure	Outreach	\$516.40
9	Minuteman Press	02/24/2021	2021 HGNNC Board Elections - Printing of 11,650 candidate election flyers	General Operations Expenditure	Elections	\$1797.27
10	Minuteman Press	02/24/2021	2021 HGNNC Board Elections - Postage for 11,441 candidate flyers	General Operations Expenditure	Elections	\$2004.46
11	CIPS Marketing Group	02/16/2021	Delivery of 10,000 flyer notices for the HGNNC general membership meeting on 1/26/2021	General Operations Expenditure	Outreach	\$995.00
12	Interpreters Unlimited	02/18/2021	Proxy payment for interpretation services for General Board Meeting	General Operations Expenditure	Office	\$147.00
13	WENDY L. MOORE / MOORE BUSINESS RESULTS	03/03/2021	HGNNC website and social media communication services for February 2021 NOTE: Expenses should be applied against Encumbrances approved by NC Funding	General Operations Expenditure	Office	\$251.11
14	WENDY L. MOORE / MOORE BUSINESS RESULTS	03/03/2021	HGNNC 2021 ELECTION - website and social media communication for February 2021	General Operations Expenditure	Elections	\$210.63
15	WENDY L. MOORE / MOORE BUSINESS RESULTS	02/09/2021	HGNNC ELECTION website & social media communication - January 2021	General Operations Expenditure	Elections	\$359.38
16	WENDY L. MOORE / MOORE BUSINESS RESULTS	02/09/2021	HGNNC website and social media communication services for January 2021 NOTE: Expenses should be applied against Encumbrances approved by NC Funding	General Operations Expenditure	Office	\$160.65
	Subtotal:					\$7648.68

	Outstanding Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
1	118th Street Elementary School	09/14/2020	118th St Elementary School - supplies and 2020-21 science fair materials	Neighborhood Purpose Grants		\$2168.86			
2	Armonia Investments, LLC	03/03/2021	HGNNC RBB Office Suite 241 - Rent for March 2021	General Operations Expenditure	Office	\$1300.00			
3	WENDY L. MOORE / MOORE BUSINESS RESULTS	04/01/2021	HGNNC website and social media communication services for March 2021 NOTE: Expenses should be applied against Encumbrances approved by NC Funding	General Operations Expenditure	Office	\$326.07			

4	AT&T	04/01/2021	HGNNC RBB Office - Telephone & Internet service 03-19 to 04-19-2021 plus service installation charges	General Operations Expenditure	Office	\$152.50
5	WENDY L. MOORE / MOORE BUSINESS RESULTS	04/01/2021	HGNNC website & social media services for March 2021 related to Board elections	General Operations Expenditure	Elections	\$99.96
6	Armonia Investments, LLC	04/06/2021	HGNNC RBB Unit 241 - Lease billing for April 2021	General Operations Expenditure	Office	\$1300.00
	Subtotal: Outstanding					

AMC NOTARY

16829 S. Western Ave. Gardena, CA 90247 Phone: 310-377-6508 E-Mail: Notaryman1976@aol.com

Invoice #: 003936

CUSTOMER'S ORDER N	O. PHONE		DAT	E3-4.	202/
NAME HAR	bon GAteury	Cont.		N.C.	
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Affidavit of Identity - United States

I, the Affiant herein, being duly sworn upon oath, hereby state that:

PATRICK F. SULLIVAN Comm. No. 2276768 NOTARY PUBLIC - CALIFORNIA LOS ANGELES COUNTY My Comm. Exp. MAR. 3, 2023

1. My legal name is <u>Rosalie Ann Preston</u> (full legal name of Affiant).
2. My date of birth is <u>03/27/1949</u> (date of birth of Affiant).
3. This Affidavit is sworn to provide proof of my identity.
4. I presented my <u>California Privrvis Licruse</u> (Authorized Identity Document of Affiant) to the Notary Public, as proof of my identity.
Authorized Identity Document means any photo identification document issued by the government of the United States or a government entity therein.
I certify that I have read and understood the contents of this Affidavit signed by me and that the statements are true and correct.
Rosalie A. Proston 3-4-2021 Affiant's Signature Date
Affiant's Signature Date
I, <u>PAtrick F. Sullinn</u> (legal name of Notary Public), a valid Notary Public, in and for the United States or a government entity therein, do hereby declare that the Affiant, <u>Rosalie Ann Preston</u> (full legal name of Affiant) did
Affiant, <u>KOSAGE HAN TRESTON</u> (full legal name of Affiant) did
Affiant, <u>ROSALIE ANN PRESTON</u> (full legal name of Affiant) did
Affiant, <u>ROSAGE HIN PRESTON</u> (full legal name of Affiant) did personally appear before me at <u>16829 S. Western AVE. BARdena, CA 90247</u> (address of signing
Affiant, <u>ROSAGE HAN PRESTON</u> (full legal name of Affiant) did personally appear before me at <u>16829 S. Western AVE. BARden A, CA 90247</u> (address of signing of Affidavit), which is a physical location within the bounds of the United States on
Affiant, <u>ROSAGE AND PRESTON</u> (full legal name of Affiant) did personally appear before me at <u>16829 S. Western NO. BARden , CA 90247</u> (address of signing of Affidavit), which is a physical location within the bounds of the United States on <u>MARCH 4, 2021</u> (date of signing of Affidavit) and presented to me satisfactory evidence of an Authorized Identity Document (as defined above) to confirm that s/he executed the same in historized capacity, and that the matters stated in the Affidavit are
Affiant, <u>ROSAGE HAN PRESTON</u> (full legal name of Affiant) did personally appear before me at <u>16829 S. Western AVE. BARden A, CA 90247</u> (address of signing of Affidavit), which is a physical location within the bounds of the United States on <u>MARCH 4, 2021</u> (date of signing of Affidavit) and presented to me satisfactory evidence of an Authorized Identity Document (as defined above) to confirm that s/he
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Affiant, Rosalie And Mestor (full legal name of Affiant) did personally appear before me at (address of signing 16829 S. Western AVE. Randen A, CA 90247 of Affidavit), which is a physical location within the bounds of the United States on (address of signing of Affidavit) and presented to MARCH 4, 2021 (date of signing of Affidavit) and presented to me satisfactory evidence of an Authorized Identity Document (as defined above) to confirm that s/he executed the same in his/her authorized capacity, and that the matters stated in the Affidavit are true to the best of his/her information, knowledge, and belief. March 3, 2023 Signature of Notary Public Notary/Commission Number
Affiant, <u>ROSAGE AND PRESTON</u> (full legal name of Affiant) did personally appear before me at <u>16829 S. Western NO. BARden A, CA 90247</u> (address of signing of Affidavit), which is a physical location within the bounds of the United States on <u>MARCH 4, 2021</u> (date of signing of Affidavit) and presented to me satisfactory evidence of an Authorized Identity Document (as defined above) to confirm that s/he executed the same in his/her authorized capacity, and that the matters stated in the Affidavit are true to the best of his/her information, knowledge, and belief. <u>March 7. Sultan</u> <u>2276768</u> <u>March 3, 2023</u>

58421961148286

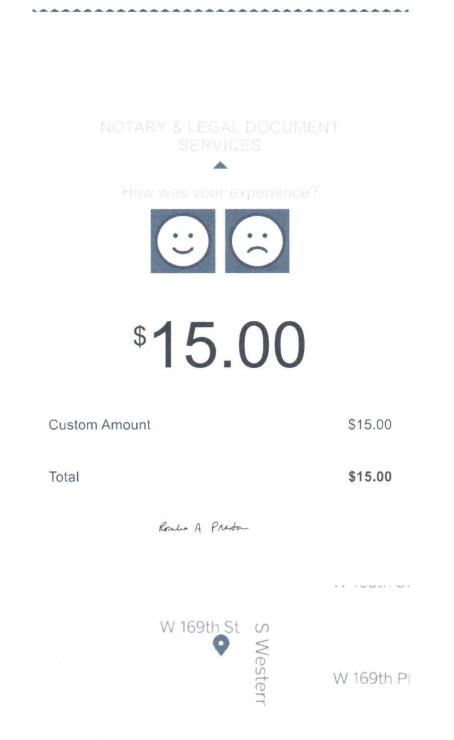
Receipt from NOTARY & LEGAL DOCUMENT SERVICES

From: NOTARY & LEGAL DOCUMENT SERVICES via Square (receipts@messaging.squareup.com)

To: hgnnc@sbcglobal.net

Date: Thursday, March 4, 2021, 03:17 PM PST

Now when you shop at sellers who use Square, your receipts will be delivered automatically. Not your receipt?



NOTARY & LEGAL DOCUMENT SERVICES 16829 S. Western Ave Gardena, CA 90247 310-400-3818

MasterCard 5674 (Swipe) Mar 4 2021 at 3:17 PM

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ROSALIE PRESTON

Auth code: 013341

Return Policy: Satisfaction Guaranteed!

We aim to please!

Receipt Settings

Not your receipt? Manage preferences

© 2021 Square, Inc. Privacy Policy 1455 Market Street, Suite 600 San Francisco, CA 94103

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Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

NC Name: Harbor Gateway North

Budget Fiscal Year: 2020-2021

Board Motion and/or Public Benefit

Statement (CIP and NPG):

Agenda Item No: 6c Approval of the revised HGNNC 2020-2021 budget with adjustments to cover additional \$1,700 needed for the Election budget

Meeting Date: January 12, 2021

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 **David Matthews** Chairperson Franz Rodriguez X Vice Chairperson **Rosalie Preston** Recording Secretary Х Х La Juana Mitchell Treasurer John Ward District 1 Rep X District 2 Rep X Joan Jacobs Reynaldo Paduani District 3 Rep Х Arviei Powell District 4 Rep Х District 5 Rep Llewyn Fowlkes X District 6 Rep Jackie Jackson х Vanessa Johnson District 7 Rep Х District 8 Rep Х Angela Springs Larry Morrison Community Organization Rep X Richard Lee Youth Advocate Х Elijah Thomas Youth Representative Х Х Janet Mitchell Outreach/Communications Rep Eva Pace At-Large Rep X Total: Board Quorum: 9 2 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. uana Mitchell 16+ Authorized Signature Authorized Signature La Print/Type Name: Joan I. Jacobs Print/Type Name La Juana Mitchell Date: January 13, 2021 Date: January 13, 2021

NCFP 101 BAC Rev020118

Office of the City Clerk							
Administrative Services Division						$-\Omega$	Carl Carl
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form						سنستيت	The start
NC Name: Harbor Gateway North				January 12, 20	21		
Budget Fiscal Year: 2020-2021	1		Agenda Item N	No: 6b			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of a B	oard Ele	rd Election budget of \$8,198				
Method of Payment: (Select One)	Check		Credit Card		🗌 Boar	d Member Reimb	ursement
Recused Board Member	rs must leave the room pric		te Count ssion and may n	ot return to the r	oom until after	the vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
David Matthews	Chairperson						
Franz Rodriguez	Vice Chairperson		X				
Rosalie Preston	Recording Secretary	X					
La Juana Mitchell	Treasurer	X					
John Ward	District 1 Rep	Х					
Joan Jacobs	District 2 Rep	Х					
Reynaldo Paduani	District 3 Rep				X		
Arviei Powell	District 4 Rep	X	-		1		
Llewyn Fowlkes	District 5 Rep					Х	
Jackie Jackson	District 6 Rep					X	
Vanessa Johnson	District 7 Rep					X	
Angela Springs	District 8 Rep				X		
Larry Morrison	Community Organization Rep					X	
Richard Lee	Youth Advocate	×					
Elijah Thomas	Youth Representative					X	
Janet Mitchell	Outreach/Communications Rep		X				
Eva Pace	At-Large Rep					Х	
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Board Quorum: 9	Total:	6	2	0	2	6	
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						
1	iana Mitchel	l	Authorized Sig	re	_ 1 .,	for \$P	
Print/Type Name: La Juana Mitch	ell		Contraction of the Contraction o	^{me.} Joan I, J	acobs ()	
Date: January 13, 2021			Janua	ary 13, 2021			

Subscriptions

0	Orders	Order By Item	Shopping Lists	Brand Identity	My Files
0	Orders	order by item	Shopping Lists	Drand Identity	my rites

Shipment Summary

Shipment 1 Order Number: 162235434-001 Estimated Arrival By: 03/09/2021 View Order Details

Order Information

Account #: 35852004	Contact:	HARBOR
Your Order Number is: 162235434	Contact:GATEWAYNORTH	
Company Name: CITY OF LA NEIGBORHOOD	Contact Phone:	(310)768-3853
CO		

Shipping Information

555 W HARBOR GATEWAY N NEIGHBORHOOD 555 W REDONDO BEACH BLVD STE 241 GARDENA, CA 90248-1612 USA (Taxable)

Payment Information

Order Summary

Shipment 1 Order Date: 03/08/2021

Delivery Date: 03/09/2021 08:30 AM - 05:00 PM Order Number: 162235434-001

Feedba	iption		Your Price/unit	Qty.	Available	B/O	Total	Comments
dback	1997	Purell® Instant Hand Sanitizer Pump, 8 Oz Entered Item # 450073	\$3.27 / each	2	2	0	\$6.54	
	1	Best Value						
		Clorox Clean-Up Cleaner + Bleach Spray, Original Scent, 32 Oz Entered Item # 4835984	\$4.99 / each	1	1	0	\$4.99	
1	I	Realspace® Molded Plastic Top Folding Table with Handles, 29"H x 72"W x 29-1/4"D, Platinum/Charcoal Entered Item # 585682	\$68.11 / each	2	2	0	\$136.22	
	1	Best Value Eco-conscious						
6	- AL	Office Depot® Brand Copy And Print Paper, Letter Size (8-1/2" x 11"), 20 Lb, Ream Of 500 Sheets, Case Of 10 Reams Entered Item # 348037	\$39.99 / case	2	2	0	\$79.98	
		Best Value						
		Office Depot® Brand Jr. Glue-Top Writing Pads, 5" x 8", Narrow Ruled, 50 Sheets, White, Pack Of 12 Pads Entered Item # 534904	\$2.54 / dozen	1	1	0	\$2.54	
1	C. T	Best Value						
Ir	1.4	Realspace® Molded Plastic Top Folding Table, 6'W, Gray Granite Entered Item # 774491	\$57.30 / each	4	4	0	\$229.20	
Z		Best Value						

3/8/2021

Description			Your Price/unit	Qty.	Available	B/O	Total	Comments	
	Office Depot® Brand Clean Seal™ Security Envelopes, #10, 4-1/8" x Of 500 Envelopes Entered Item # 633984	9-1/2", White	\$14.71 / box	1	1	0	\$14.71		
	Best Value								
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Office of the City Clerk						()	
Administrative Services Division							
Neighborhood Council (NC) Funding Prog	ram						- (5)
Board Action Certification (BAC) Form							
NC Name: Harbor Gateway North		August 11, 202	0				
Budget Fiscal Year: 2020-2021 Board Motion and/or Public Benefit	· · · · · · · · · · · · · · · · · · ·		Agenda Item N	lo: 6a			· · · · · · · · · · · · · · · · · · ·
Statement (CIP and NPG):	Approval of revi \$10,000 and En						
Method of Payment: (Select One)	Check		Credit Card	·····	🗆 Board	d Member Reimb	ursement
Recused Board Member	rs must leave the room price		ote Count ussion and may no	at return to the m	oom until after t	the vote is compli	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Inetigible	Recused
David Matthews	Chairperson			X			
Franz Rodriguez	Vice Chairperson	Х					
Rosalie Preston	Recording Secretary	х					
La Juana Mitchell	Treasurer	X					
John Ward	District 1 Rep	х					
Joan Jacobs	District 2 Rep	х					
Reynaldo Paduani	District 3 Rep	x					
Betty Hawkins	District 4 Rep	Х					
Llewyn Fowlkes	District 5 Rep	х					
Jackie Jackson	District 6 Rep				X		
Vanessa Johnson	District 7 Rep	X					
Angela Springs	District 8 Rep	Х					
Larry Morrison	Community Organization Rep	х					
Richard Lee	Youth Advocate	Х					
	Youth Representative						
Janet Mitchell	Outreach/Communications Rep	X					
Eva Cooper-Pace	At-Large Rep	х					
· · · · · · · · · · · · · · · · · · ·							
Board Quorum: 9	Total:	14	0	1	1		
We, the authorized signers of the above neeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedur						
<i>h</i>	iana Mitchei	l	Authorized Sign	•	· ,t	1 - S	5
Print/Type Name: La Juana Mitch	ell			^{re:} Joan 1. Ja	cobs c	÷	
^{Date:} August 14, 2020			^{Date:} August 14, 2020				



City of Los Angeles - Office of the City Clerk Neighborhood Council Funding Program Encumbrance Request Form - Fiscal Year 2019-2020



Neighborhood Council:

Harbor Gateway North

To encumber NC funds, please provide the following information and follow the instructions below:

Vendor Name	Purpose of the encumbered funds	Amount
1. Moore Business Results	Website and social media communication services for FY 2020-2021	\$ 4,300.00
2. AT&T Calnet 3	HGNNC office phone services for FY 2020-2021	\$ 1,584.00
3. US Postal Service	HGNNC PO box fee FY 2020-2021	\$ 122.00
4. Office Depot	Office supplies & printing FY2020-2021	\$ 586.00
5. LA City Publishing	Business cards for (3) Board members FY2020-2021	\$ 120.00
6. Moore Business Results	Website & social media communication services for June 2020 (estimated)	\$ 350.00
7. AT&T Calnet3	Phones charges for 5/13/2020 to 6/12/2020 (estimated)	\$ 131.00
_{8.} Konica-Minolta	Copier usage - April through June 2020	\$ 80.00
9.		
10.		
	Total	\$ 7,273.00

BOARD AFFIRMATION:

THE NC BOARD AFFIRMS THAT SERVICES/PROJECTS RELATED TO THE ENCUMBRANCES LISTED ABOVE ARE INTENDED TO BE IN PLACE THIS CURRENT FISCAL YEAR OR HAVE BEEN AGREED UPON WITH THE VENDOR TO BEGIN WITHIN A REASONABLE TIME PERIOD DEPENDING ON COVID-19 PUBLIC HEALTH CIRCUMSTANCES.

NC President or Treasurer Name

Signature

Date

Instructions:

No later than Tuesday, June 30, 2020, please submit the following via email to Clerk.NCFunding@lacity.org:

- 1. Encumbrance Request Form, completed and signed
- 2. Payment request document from vendors listed, i.e., invoice, estimate, completed NPG application, etc.
- 3. The Board Action Certification (BAC) Form approving the Encumbrance Request Form

Your Facebook Ads Receipt (Account ID: 102022836614319)

From: Facebook Ads Team (advertise-noreply@support.facebook.com)

To: hgnnc@sbcglobal.net

Date: Friday, March 19, 2021, 10:32 AM PDT

Receipt for Harborgateway North (Account ID: 102022836614319)

Summary



BILLING REASON You're being billed because you reached your \$250.00 billing threshold. DATE RANGE Mar 3, 2021, 12:00 AM - Mar 19, 2021, 10:31 AM

PRODUCT TYPE Facebook Ads

PAYMENT METHOD MasterCard • 5674

REFERENCE NUMBER ⁽⁾ S5ZZZ2T5W2

CAMPAIGN	RESULTS	AMOUNT
[03/03/2021] Promoting http://www.harborgatewaynorth.org/	40,943 Impressions	\$250.00

TOTAL

\$250.00

Transaction ID: 3791084137675414-7251068

 Thanks,
 Manage Your Ads
 See Full Receipt

 The Facebook Ads Team
 Manage Your Ads
 See Full Receipt

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

Hootsuite - Payment Invoice

- From: Hootsuite (no-reply@hootsuite.com)
- To: hgnnc@sbcglobal.net
- Date: Saturday, March 20, 2021, 12:22 AM PDT

🗑 Hootsuite⁻

Invoice

Harbor Gateway North Neighborhood Council	Invoice Date:	3/20/2021
hgnnc@sbcglobal.net	Account Number:	75682451
View and update your account details »	Invoice Number:	2033750027
	Amount Paid:	US\$588.00 ¹

This invoice has been generated for immediate settlement based on the account usage period from 3/20/2021 to 3/19/2022.

Billing Details:

Balance Forward	US\$0.00
Professional Plan - Annual (Hootsuite Recurring Ser 1 @ 588.00)	vice - US\$588.00
Electronic Payment 3/20/2021	US\$-588.00
Amount Paid:	US\$588.00 ¹
Need help? Check out our Billing or Technical FAQs	
Submit a Ticket or Start a chat with a Hootsuite Customer Advocate	

Follow Us!

Hootsuite Inc.

Canada: GST # 84250-7261 • Quebec: QST # 1221199690 EU: VAT # EU372016096 • Australia: ARN # 3000 0902 8510

> Hootsuite Inc. 5 East 8th Avenue, Vancouver, CANADA, V5T 1R6 Hootsuite is a Trademark of Hootsuite Inc.

AT&T Yahoo Mail - Re: Update from Hootsuite Help Desk - Ticket #2013159 (Application: Non-Profit Discount [Harbor Gateway North Nei...

certified pro on the fundamentals of social media marketing or the Hootsuite dashboard, with recognized industry credentials from Hootsuite. <u>Click to learn more.</u>

Here's how to redeem this exclusive discount:

1. Log into Academy site.

2. Click on Certifications from the top menu.

3. Select the preferred Certification to purchase.

4. Click Take the Exam.

5. Click Have a coupon?

6. Apply the code "hootgiving" to reduce shopping cart by 50% off before checking out.

7. Click Purchase.

**Please understand this coupon is not applicable to ASMS Certification

The account was charged in advance for the next year of service 588 USD. As the non profit discount was applied, I have issued a refund of 417 USD

Please allow 5 to 7 business days for the refund to be processed and to reach you.

We wish you all the best in your social media endeavors.

Kind regards, Magdina | Customer Support Advocate

hootsuite.com/help Download our mobile app Your Facebook Ads Receipt (Account ID: 102022836614319)

From: Facebook Ads Team (advertise-noreply@support.facebook.com)

To: hgnnc@sbcglobal.net

Date: Tuesday, March 30, 2021, 10:13 PM PDT

Receipt for Harborgateway North (Account ID: 102022836614319)

Summary DATE RANGE AMOUNT BILLED Mar 18, 2021, 12:00 AM - Mar 30, 2021, 10:13 PM \$250.00 USD PRODUCT TYPE Facebook Ads PAYMENT METHOD **BILLING REASON** MasterCard 5674 You're being billed because you reached your \$250.00 billing threshold. REFERENCE NUMBER SPDUL2B5W2 RESULTS AMOUNT CAMPAIGN \$250.00 37.364 [03/03/2021] Promoting http://www.harborgatewaynorth.org/ Impressions \$250.00 TOTAL Transaction ID: 3745033368947154-7314922 Thanks. See Full Receipt Manage Your Ads The Facebook Ads Team

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

Invoice/Payment Date Mar 31, 2021, 6:21 AM

Payment Method MasterCard · 5674 Reference Number: SNANV236W2

Transaction ID 3775824939201336-7317761

Product Type Facebook



Remaining ad costs at the end of the month.

Campaigns

[03/03/2021] Promoting http://www.harborgatewaynorth.org/					
From Mar 29, 2021, 11:30 PM to Mar 30, 2021, 11:59 PM		\$1.55			
[03/03/2021] Promoting http://www.harborgatewaynorth.org/	238 Impressions	\$1.55			





Inuteman Press of Gardena
16829 S. Western Ave.
Gardena, CA 90247
Phone: 1-310-719-7377 / Fax: 1-310-516-6155
Web: www.gardena.minutemanpress.com / E-mail:
jsoldner@minutemanpress.com

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INVOICE

Invoice Number Invoice Date 18863 1/19/2021

Bill to: Harbor Gateway North Neighborhood Council Rosalie Preston P.O. Box 3723 Gardena, CA 90247 Ship to:

Harbor Gateway North Neighborhood Council Rosalie Preston P.O. Box 3723 Gardena, CA 90247

Phone: 310.538.2485 Fax: 310.538.9654 Phone: 310.538.2485 Fax: 310.538.9654

Minuteman Press Where Quality and Service Make The Difference Ask About our Free Combo Days Free PickUp & Delivery

10,000 January 26th 2021 General Membership Meeting Flyer Black Ink 1 Sides (Job 35325)

\$468.39

Invoice Subtotal:	\$468.39
Tax 10.25%:	\$48.01
Invoice Total:	\$516.40
Balance Due:	\$516.40

19/21

Salesperson: Jerry Terms: Net 10 days Please pay from this invoice. No statements will be sent. Received By

2.0000% interest per month on past-due invoices.

PRINTING "FOR THE JOB YOU NEEDED YESTERDAY"

Office	of	the	City	Clerk

Neighborhood Council (NC) Funding Program



						Provide and an other statements			
NC Name: Harbor Gateway North			Meeting Date: February 9, 2021						
Budget Fiscal Year: 2020-2021			Agenda Item N	lo: 6b					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of \$516 General Membe			- ·	rinting 10,	000 Januai	ry 26, 2021,		
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	Member Reimbu	ursement		
Recused Board Member	s must leave the room prior		ote Count Ission and may no	ot return to the ro	oom until after t	he vote is comple	ete.		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
David Matthews	Chairperson								
Franz Rodriguez	Vice Chairperson	Х							
Rosalie Preston	Secretary	Х							
La Juana Mitchell	Treasurer	х							
John Ward	District 1 Rep				Х				
Joan Jacobs	District 2 Rep	Х							
Reynaldo Paduani	District 3 Rep				Х				
Arviei Powell	District 4 Rep	Х							
Llewyn Fowlkes	District 5 Rep		_			Х			
Jackie Jackson	District 6 Rep					Х			
Vanessa Johnson	District 7 Rep				Х				
Angela Springs	District 8 Rep				Х				
Larry Morrison	Community Organization Rep					X			
Richard Lee	Youth Advocate	х							
Elijah Thomas	Youth Representative					X			
Janet Mitchell	Outreach/Communications Rep	х							
Eva Pace	At-Large Rep					X			
				1					
Board Quorum: 9	Total:	7	0	0	4	5			
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								
Authorized Signature La J	uana Mitche	ll	Authorized Signature: fee 6- fee is .						
Print/Type Name: La Juana Mitch	ell		Print/Type Name: Joan I. Jacobs						
^{Date:} February 10, 2021			Date: February 10, 2021						



Minuteman Press of Gardena 16829 S. Western Ave. Gardena, CA 90247 Phone: 1-310-719-7377 / Fax: 1-310-516-6155 Web: www.gardena.minutemanpress.com / E-mail: jsoldner@minutemanpress.com

INVOICE

Invoice Number Invoice Date 18935 2/19/2021

Bill to: Harbor Gateway North Neighborhood Council Rosalie Preston P.O. Box 3723 Gardena, CA 90247 Ship to: Harbor Gateway North Neighborhood Council Rosalie Preston P.O. Box 3723 Gardena, CA 90247

Phone: 310.538.2485 Fax: 310.538.9654 Phone: 310.538.2485 Fax: 310.538.9654

Minuteman Press Where Quality and Service Make The Difference Ask About our Free Combo Days Free PickUp & Delivery

11,650 Canidate Election Flyer 2021 Printing Only 6.5 x 9 EDDM (Job 35346)

\$1,649.79

Notes

Bundled in quantities of 100 delivered to USPS.

\$1,649.79	Invoice Subtotal:
\$147.48	Tax 10.25%:
\$1,797.27	Invoice Total:
\$1,797.27	Balance Due:

2.0000% interest per month on past-due invoices.

Office	of	the	City	Cler	
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Neighborhood Council (NC) Funding Program



NC Name: Harbor Gateway North		Meeting Date: January 12, 2021					
Budget Fiscal Year: 2020-2021			Agenda Item No: 6b				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of a Bo	ard Elec	tion budge	et of \$8,198	8		
Method of Payment: (Select One)	Check		Credit Card		🗌 Board	d Member Reimb	ursement
	s must leave the room prior		e Count sion and may no	ot return to the ro	oom until after t	the vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
David Matthews	Chairperson						
Franz Rodriguez	Vice Chairperson		Х				
Rosalie Preston	Recording Secretary	х					
La Juana Mitchell	Treasurer	х					
John Ward	District 1 Rep	Х					
Joan Jacobs	District 2 Rep	х					
Reynaldo Paduani	District 3 Rep				х		
Arviei Powell	District 4 Rep	X					
Llewyn Fowlkes	District 5 Rep					X	
Jackie Jackson	District 6 Rep					Х	
Vanessa Johnson	District 7 Rep					X	
Angela Springs	District 8 Rep				Х		_
Larry Morrison	Community Organization Rep					Х	
Richard Lee	Youth Advocate	Х					
Elijah Thomas	Youth Representative					Х	
Janet Mitchell	Outreach/Communications Rep		X				
Eva Pace	At-Large Rep					Х	
				1		-	
Board Quorum: 9	Total:	6	2	0	2	6	
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 procedur						
Authorized Signature La Que	ana Mitchel	l	Authorized Sig	nature:	1	to AS	•
Print/Type Name: La Juana Mitch			Print/Type Nar	me: Joan I. Ja	acobs)	
Date: January 13, 2021				ry 13, 2021			



Minuteman Press of Gardena 16829 S. Western Ave. Gardena, CA 90247 Phone: 1-310-719-7377 / Fax: 1-310-516-6155 Web: www.gardena.minutemanpress.com / E-mail: jsoldner@minutemanpress.com

INVOICE

Invoice Number Invoice Date 18936 2/19/2021

\$2,004.46

Bill to: Harbor Gateway North Neighborhood Council Rosalie Preston P.O. Box 3723 Gardena, CA 90247 Ship to: Harbor Gateway North Neighborhood Council Rosalie Preston P.O. Box 3723 Gardena, CA 90247

Phone: 310.538.2485 Fax: 310.538.9654 Phone: 310.538.2485 Fax: 310.538.9654

Minuteman Press Where Quality and Service Make The Difference Ask About our Free Combo Days Free PickUp & Delivery

11,441 Postage for Canidate Election Flyer 2021 Printing Only 6.5 x 9 EDDM (Job 35443)

Invoice Subtotal: Invoice Total:	\$2,004.46 \$2,004.46
Balance Due:	\$2,004.46

2.0000% interest per month on past-due invoices.

Office	of	the	City	Cler	
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Neighborhood Council (NC) Funding Program



NC Name: Harbor Gateway North		Meeting Date: January 12, 2021					
Budget Fiscal Year: 2020-2021			Agenda Item No: 6b				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of a Bo	ard Elec	tion budge	et of \$8,198	8		
Method of Payment: (Select One)	Check		Credit Card		🗌 Board	d Member Reimb	ursement
	s must leave the room prior		e Count sion and may no	ot return to the ro	oom until after t	the vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
David Matthews	Chairperson						
Franz Rodriguez	Vice Chairperson		Х				
Rosalie Preston	Recording Secretary	х					
La Juana Mitchell	Treasurer	х					
John Ward	District 1 Rep	Х					
Joan Jacobs	District 2 Rep	х					
Reynaldo Paduani	District 3 Rep				х		
Arviei Powell	District 4 Rep	X					
Llewyn Fowlkes	District 5 Rep					X	
Jackie Jackson	District 6 Rep					Х	
Vanessa Johnson	District 7 Rep					X	
Angela Springs	District 8 Rep				Х		_
Larry Morrison	Community Organization Rep					Х	
Richard Lee	Youth Advocate	Х					
Elijah Thomas	Youth Representative					Х	
Janet Mitchell	Outreach/Communications Rep		X				
Eva Pace	At-Large Rep					Х	
				1		-	
Board Quorum: 9	Total:	6	2	0	2	6	
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 procedur						
Authorized Signature La Que	ana Mitchel	l	Authorized Sig	nature:	1	to AS	•
Print/Type Name: La Juana Mitch			Print/Type Nar	me: Joan I. Ja	acobs)	
Date: January 13, 2021				ry 13, 2021			



Invoice

Project

Date	Invoice #
1/25/2021	5753



330 Golden Shore, Suite 410 Long Beach, CA 90802 Fax Number: (562) 277-9320

Bill To

Harbor Gateway N. Neighborhood Council Attn: Joan Jacobs PO Box 3723 Gardena, CA 90247

Description	Quantity	U/M	Rate	Amount
Distribution Date: January 24, 2021			0.00	0.00
Harbor Gateway N. Neighborhood City Council	10,000		0.0895	895.00
Poly Bags	10,000	eα	0.01	100.00
			Total	\$995.00
			Payments/Cre	dits \$0.00
			Balance Due	\$995.00

P.O. No

Terms

Office of	the	City	Clerk
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Neighborhood Council (NC) Funding Program



NC Name: Harbor Gateway North		Meeting Date: February 9, 2021						
Budget Fiscal Year: 2020-2021				Agenda Item No: 6c				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of \$995 General Member				y of 10,00	0 January	26, 2021,	
Method of Payment: (Select One)	E Check	_	Credit Card		🗌 Board	Member Reimbu	ursement	
Recused Board Member	s must leave the room prior		ote Count ussion and may no	ot return to the ro	oom until after t	he vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
David Matthews	Chairperson							
Franz Rodriguez	Vice Chairperson	Х						
Rosalie Preston	Secretary	Х						
La Juana Mitchell	Treasurer	Х						
John Ward	District 1 Rep				Х			
Joan Jacobs	District 2 Rep	×						
Reynaldo Paduani	District 3 Rep				Х			
Arviei Powell	District 4 Rep	х						
Llewyn Fowlkes	District 5 Rep		_			Х		
Jackie Jackson	District 6 Rep					Х		
Vanessa Johnson	District 7 Rep				Х			
Angela Springs	District 8 Rep				Х	_		
Larry Morrison	Community Organization Rep					X		
Richard Lee	Youth Advocate	Х						
Elijah Thomas	Youth Representative					X		
Janet Mitchell	Outreach/Communications Rep	Х					_	
Eva Pace	At-Large Rep					Х		
Board Quorum: 9	Total:	7	0	0	4	5		
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 procedur							
Authorized Signature La Ju	uana Mitchel	Û	Authorized Sig	nature:	- 4	. Acas	5.	
Print/Type Name: La Juana Mitch	ell			^{me:} Joan I. Ja		J		
Date: February 10, 2021			Date: Febru	ary 10, 2021				



Interpreters Unlimited, Inc.

City of Los Angeles - Office of the City Clerk 200 North Spring Street, Room 224, Los Angeles, CA, 90012

INVOICE FOR PROFESSIONAL LANGUAGE SERVICES

Invoice No: 258948

Invoice Date:	2021-01-26		
Interpretee:	Harbor Gateway North Neighborhood Council		
Language:	Spanish		
Date Of Service:	2021-01-26 at 06:00 PM		
Appt Type:	Simultaneous		
Requested by:	Guadalupe Aguilar		
Event Duration :	3 Hours 00 Minutes		
Location:	Zoom Meeting, Los Angeles , California, 90001		
Notes:			
Agreement	# C-135208		
		Base	\$ 147.00
		Total:	\$ 147.00
	interpreters.com to schedule your appointments.		
	Please call to get your login information. ou can now visit our website to enter		
	ointments.Please call to get your login information		
	Payment Reminder		
Please incl	ude invoice Number that you are paying on your check. Thank You.		
	ng green, please provide us with your email address at		
info@iugro	oup.com to receive future invoices via email.		

Interpreters Unlimited, Inc.

P.O. Box 27660, San Diego, CA 92198

Phone (800) 726-9891 | Fax (800) 726-9822 | info@interpreters.com | interpreters.com

FEIN 20-5905641



Office of the City Clerk – Administrative Services Division Neighborhood Council Funding Program Proxy Authorization Form

For	Neighborhood Council
Date:	
Motion/Action:	

If the proxy authorization is for a payment request, please complete the following:

Vendor Name	Invoice Number	Date of Invoice	Amount
Total			

Reason for Proxy Authorization:

Department Authorizing Payment:

□ Office of the City Clerk

Department of Neighborhood Empowerment

Staff Name:				
Title:				
Signature:	Freddy Cupen-Ames	Date:		
•	<i>b</i> .			
Authorization:	Julien Antelin			
Title: Directe	or of Innovation			
	Julian Antelin	Date:	02-10-2021	
-				



Invoice #HGN 2021 0301 Number

Date March 1, 2021

Dave Matthews President Harbor Gateway North Neighborhood Council PO Box 3723 Gardena, CA 90247 Please remit to:

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

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

Communications services	201.11
Annual license for repeating event calendar	50.00
Total Amount Now Due:	\$251.11

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 due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
2/1/2021	Revised agenda. Meeting documents	0.25
2/3/2021	Meeting recording. Agenda & docs. Mobile vaccines on news	0.42
2/5/2021	Update resources page, update WordPress, plugins	0.34
2/5/2021	Board agenda and docs	0.17
2/9/2021	Meeting doc	0.17
2/11/2021	Update About page. Check email forwarding.	0.17
2/24/2021	Meeting cancellation notice.	0.17
	Communications Total	1.69

Office	of	the	City	Clerk
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Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form									
NC Name: Harbor Gateway North			Meeting Date:	February 9, 202	1				
Budget Fiscal Year: 2020-2021	1		Agenda Item N	o: 6f					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of a re	Approval of a revised budget for the 2020-2021 fiscal year							
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	d Member Reimb	ursement		
	rs must leave the room prior		ote Count Ission and may no	t return to the ro	oom until after t	he vote is comple	ete.		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
David Matthews	Chairperson								
Franz Rodriguez	Vice Chairperson	Х							
Rosalie Preston	Secretary	Х							
La Juana Mitchell	Treasurer	Х							
John Ward	District 1 Rep				X				
Joan Jacobs	District 2 Rep	х							
Reynaldo Paduani	District 3 Rep				Х				
Arviei Powell	District 4 Rep	Х							
Llewyn Fowlkes	District 5 Rep					X			
Jackie Jackson	District 6 Rep					X			
Vanessa Johnson	District 7 Rep				Х				
Angela Springs	District 8 Rep				Х				
Larry Morrison	Community Organization Rep					Х			
Richard Lee	Youth Advocate	Х							
Elijah Thomas	Youth Representative					X			
Janet Mitchell	Outreach/Communications Rep	Х							
Eva Pace	At-Large Rep					X			
						_			
Board Quorum: 9	Total:	7	0	0	4	5			
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 t res. The abo	hat the information we was approved	on presented on by the Neighbor	this form is acco hood Council Bo	urate and comple pard, at a Brown	ete, and that a public Act compliant public		
Authorized Signature La	Juana Mitch	ell	Authorized Sig	(0)	~ 9.	And t	*		
Print/Type Name: La Juana Miten	ell			^{ne:} Joan(I. J		V			
Date: February 10, 2021			Date: Febru	ary 10, 2021					



Invoice #HGN 2021 0301e Number

Date March 1, 2021

Dave Matthews President Harbor Gateway North Neighborhood Council PO Box 3723 Gardena, CA 90247 Please remit to:

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

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

Elections Communications Services	210.63
Total Amount Now Due:	\$210.63

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 due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
	Elections Recording, update of elections post title and position on	
2/4/2021	home page.	0.17
2/5/2021	Elections agenda and docs	0.17
2/8/2021	Update election meeting	0.17
2/11/2021	Update Elections page with text, graphics. Facebook access for Micah	0.75
2/19/2021	Elections agenda and doc	0.17
2/24/2021	Social media access change	0.17
2/25/2021	Election Meeting recording	0.17
	Elections Total	1.77

Office	of	the	City	Clerk
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Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form									
NC Name: Harbor Gateway North			Meeting Date:	February 9, 202	1				
Budget Fiscal Year: 2020-2021	1		Agenda Item N	o: 6f					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of a re	Approval of a revised budget for the 2020-2021 fiscal year							
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	d Member Reimb	ursement		
	rs must leave the room prior		ote Count Ission and may no	t return to the ro	oom until after t	he vote is comple	ete.		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
David Matthews	Chairperson								
Franz Rodriguez	Vice Chairperson	Х							
Rosalie Preston	Secretary	Х							
La Juana Mitchell	Treasurer	Х							
John Ward	District 1 Rep				X				
Joan Jacobs	District 2 Rep	х							
Reynaldo Paduani	District 3 Rep				Х				
Arviei Powell	District 4 Rep	Х							
Llewyn Fowlkes	District 5 Rep					X			
Jackie Jackson	District 6 Rep					X			
Vanessa Johnson	District 7 Rep				Х				
Angela Springs	District 8 Rep				Х				
Larry Morrison	Community Organization Rep					Х			
Richard Lee	Youth Advocate	Х							
Elijah Thomas	Youth Representative					X			
Janet Mitchell	Outreach/Communications Rep	Х							
Eva Pace	At-Large Rep					X			
						_			
Board Quorum: 9	Total:	7	0	0	4	5			
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 t res. The abo	hat the information was approved	on presented on by the Neighbor	this form is acco hood Council Bo	urate and comple bard, at a Brown	ete, and that a public Act compliant public		
Authorized Signature La	Juana Mitch	ell	Authorized Sig	(0)	~ 9.	And t	*		
Print/Type Name: La Juana Miten	ell			^{ne:} Joan(I. J		V			
Date: February 10, 2021			Date: Febru	ary 10, 2021					



Invoice #HGN 2021 0201e Number

Date February 1, 2021

Please remit to:

Dave Matthews President Harbor Gateway North Neighborhood Council PO Box 3723 Gardena, CA 90247

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

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

Elections Communications Services	359.38
Total Amount Now Due:	\$359.38

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 due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
1/8/2021	Elections Agendas and meeting documents	0.25
	Analytics access. Sample election graphics. Reset Nextdoor,	
1/11/2021	Instagram access.	1.09
1/15/2021	Elections Agenda, meeting documents and minutes	0.42
1/18/2021	Elections Agenda	0.17
1/21/2021	Elections Meeting Recording	0.17
1/22/2021	Elections on home. Candidate info session on calendar	0.75
1/25/2021	Elections Agenda	0.17
	Total	3.02

Office	of	the	City	Cler	
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Neighborhood Council (NC) Funding Program



NC Name: Harbor Gateway North			Meeting Date: January 12, 2021					
Budget Fiscal Year: 2020-2021			Agenda Item No: ^{6b}					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of a Board Election budget of \$8,198							
Method of Payment: (Select One)	Check Credit Card Board Member Reimbursement					ursement		
	s must leave the room prior		e Count sion and may no	ot return to the ro	oom until after t	he vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
David Matthews	Chairperson							
Franz Rodriguez	Vice Chairperson		X					
Rosalie Preston	Recording Secretary	х						
La Juana Mitchell	Treasurer	Х						
John Ward	District 1 Rep	х						
Joan Jacobs	District 2 Rep	х						
Reynaldo Paduani	District 3 Rep				Х			
Arviei Powell	District 4 Rep	Х						
Llewyn Fowlkes	District 5 Rep					X		
Jackie Jackson	District 6 Rep					Х		
Vanessa Johnson	District 7 Rep					X		
Angela Springs	District 8 Rep			_	Х		_	
Larry Morrison	Community Organization Rep					X		
Richard Lee	Youth Advocate	X						
Elijah Thomas	Youth Representative					Х		
Janet Mitchell	Outreach/Communications Rep		Х					
Eva Pace	At-Large Rep					X		
				_				
			-					
						_		
Board Quorum: 9	Total:	6	2	0	2	6		
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 procedur							
Authorized Signature La Que	ana Mitchel	l	Authorized Signature:					
Print/Type Name: La Juana Mitch	ell		Print/Type Name: Joan I. Jacobs					
Date: January 13, 2021			Date: January 13, 2021					



Invoice #HGN 2021 0201 Number

Date February 1, 2021

Please remit to:

Dave Matthews President Harbor Gateway North Neighborhood Council PO Box 3723 Gardena, CA 90247

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

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

Communications services	160.65
Total Amount Now Due:	\$160.65

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 due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
1/4/2021	Update meeting	0.17
1/11/2021	Updated Board meeting documents.	0.25
1/23/2021	General Membership Meeting agenda and docs	0.34
1/27/2021	Exec Committee Agenda, General Membership Meeting recording.	0.17
1/29/2021	Outreach Agendas. Bylaws	0.42
	Total	1.35

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form							-040-	
NC Name: Harbor Gateway North			Meeting Date: January 12, 2021					
Budget Fiscal Year: 2020-2021	·		Agenda Item N	o: 6c				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of the revised HGNNC 2020-2021 budget with adjustments to cover additional \$1,700 needed for the Election budget							
Method of Payment: (Select One)	Check Credit Card Board Member Reimbursement							
Recused Board Member	rs must leave the room prior		ote Count Ission and may no	ot return to the ro	oom until after t	he vote is compl	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
David Matthews	Chairperson							
Franz Rodriguez	Vice Chairperson		Х					
Rosalie Preston	Recording Secretary	Х						
La Juana Mitchell	Treasurer	Х						
John Ward	District 1 Rep	Х						
Joan Jacobs	District 2 Rep	Х						
Reynaldo Paduani	District 3 Rep				Х			
Arviei Powell	District 4 Rep	X						
Llewyn Fowlkes	District 5 Rep					Х		
Jackie Jackson	District 6 Rep					Х		
Vanessa Johnson	District 7 Rep					X		
Angela Springs	District 8 Rep				Х		_	
Larry Morrison	Community Organization Rep					X		
Richard Lee	Youth Advocate	х						
Elijah Thomas	Youth Representative					X		
Janet Mitchell	Outreach/Communications Rep	Х						
Eva Pace	At-Large Rep					X		
Board Quorum: 9	Total:	7	1	0	2	6		
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 procedur							
Authorized Signature La	Juana Mitch	ell		Authorized Signature: for J. Ja 16				
Print/Type Name: La Juana Mitch	ell		Print/Type Nan	^{re:} Joan I. Ja	acobs			
			Date: Janua	Date: January 13, 2021				