

# Monthly Expenditure Report



Reporting Month: March 2020

Budget Fiscal Year: 2019-2020

NC Name: Olympic Park  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$42468.37	\$2456.33	\$40012.04	\$9761.25	\$466.48	\$29784.31

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$32000.00	\$1456.33	\$25012.04	\$345.00	\$15250.79
Outreach		\$1000.00		\$9416.25	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$5000.00	\$0.00	\$5000.00	\$0.00	\$5000.00
Neighborhood Purpose Grants	\$15000.00	\$0.00	\$10000.00	\$0.00	\$10000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$466.48		Previous Expenditures: \$9531.63	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	DOMINO'S 8370	03/02/2020	Credit Card Transaction	General Operations Expenditure	Office	\$44.00
2	PUBLIC STORAGE 23031	03/03/2020	Credit Card Transaction	General Operations Expenditure	Office	\$175.00
3	WORLDHARVESTLA.ORG	03/19/2020	Credit Card Transaction	General Operations Expenditure	Outreach	\$1000.00
4	EIG CONSTANTCONTACT.CO	03/27/2020	Receipt for Email sending service	General Operations Expenditure	Office	\$45.00
5	AppleOne Employment Services	10/11/2019	It was moved and seconded to approve the Apple One Invoices - S7943783 for \$72.38, S7453540 for \$34.65, S7869676 for \$103.95, S7771629 for \$127.05 and S7918860 for \$142.49. Motion Carried with one in...	General Operations Expenditure	Office	\$34.65
6	AppleOne Employment Services	10/11/2019	It was moved and seconded to approve the Apple One Invoices - S7943783 for \$72.38, S7453540 for \$34.65, S7869676 for \$103.95, S7771629 for \$127.05 and S7918860 for \$142.49. Motion Carried with one i...	General Operations Expenditure	Office	\$103.95

7	AppleOne Employment Services	10/11/2019	It was moved and seconded to approve the Apple One Invoices - S7943783 for \$72.38, S7453540 for \$34.65, S7869676 for \$103.95, S7771629 for \$127.05 and S7918860 for \$142.49. Motion Carried with one i...	General Operations Expenditure	Office	\$127.05
8	APPLEONE EMPLOYMENT SERVICES	10/11/2019	It was moved and seconded to approve the Apple One Invoices - S7943783 for \$72.38, S7453540 for \$34.65, S7869676 for \$103.95, S7771629 for \$127.05 and S7918860 for \$142.49. Motion Carried with one i...	General Operations Expenditure	Office	\$72.38
9	AppleOne Employment Services	10/29/2019	It was moved and seconded to approve the Apple One invoice #S7918860 for \$142.45. Motion carried with one ineligible to vote on fiscal matters	General Operations Expenditure	Office	\$142.45
10	WENDY L. MOORE / MOORE BUSINESS RESULTS	02/25/2020	It was moved and seconded to approve the Moore Business Results invoice OPNC 2020 0201 for \$374.90. Motion carried with two ineligible to vote on fiscal matters before the board	General Operations Expenditure	Office	\$374.90
11	WENDY L. MOORE / MOORE BUSINESS RESULTS	02/25/2020	It was moved and seconded to approve the Moore Business Results invoice OPNC 2020 0101 for \$336.95. Motion carried with two ineligible to vote on fiscal matters before the board.	General Operations Expenditure	Office	\$336.95
<b>Subtotal:</b>						<b>\$2456.33</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	WENDY L. MOORE / MOORE BUSINESS RESULTS	04/01/2020	It was moved and seconded to approve the Moore Business Results Invoice OPNC 2020 0301. Motion carried with two ineligible to vote on financial matters before the board	General Operations Expenditure	Office	\$345.00
2	City of Los Angeles Dept. of Neighborhood Empowerment	04/07/2020	It was moved and seconded to approve donating \$5,000 to the 2020 Congress of Neighborhoods held in September 2020 Motion Carried with two ineligible to vote on financial matters before the board	General Operations Expenditure	Outreach	\$5000.00
3	City of Los Angeles - Dept. of Neighborhood Empowerment	04/07/2020	It was moved and seconded to approve donating \$2,500 to the City of Los Angeles Budget Advocates. Motion carried with two ineligible to vote on financial matters before the board.	General Operations Expenditure	Outreach	\$2500.00

4	ARCTIC GLACIER U.S.A. INC.	04/30/2020	At a special meeting, it was moved and seconded to approve spending up to \$2,500 dollars for Ice at the Parks and Recreation Center. Motion Carried with 10 yes and 1 ineligible to vote on fiscal matt...	General Operations Expenditure	Outreach	\$1916.25
	<b>Subtotal:</b> Outstanding					<b>\$9761.25</b>



Milton H. Gaines &lt;miltonhowardgaines@gmail.com&gt;

**Fw: Your Domino's Order**

1 message

**Mitch Edelson** <mitchedelson@gmail.com>  
To: "Milton H. Gaines" <miltonhowardgaines@gmail.com>

Thu, Mar 19, 2020 at 2:35 PM

----- Forwarded Message -----

From: Domino's Pizza <[dominos@confirmation.dominos.com](mailto:dominos@confirmation.dominos.com)>  
Date: 3/2/2020 6:37:15 PM  
Subject: Your Domino's Order  
To: [mitchedelson@gmail.com](mailto:mitchedelson@gmail.com)

Domino's  
Pizza[ORDER](#)   [MENU](#)   [COUPONS](#)   [LOCATIONS](#)

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 323-735-8008.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.

 [Pizza Tracker](#) | [Click here to track the progress of your order in real time!](#)

**Customer Information****Name on Order:** Mitchell Edelson**Delivery Address:** [4067 W PICO BLVD , LOS ANGELES, CA 90019-4308](#)**Callback Phone #:** 323-301-8775**Your Domino's Store (8370):** [3309 W Pico Blvd Los Angeles CA 90019](#) | 323-735-8008**Delivery Time:** Approximately 38-48 minutes**Order Details****Order #:** 923083**Date:** 03/02/2020 6:37PM**The following order is being delivered hot and fresh to your door:**

Quantity	Description	Amount
1	<b>Medium (12") Thin Pizza</b> <b>Whole:</b> Double Pepperoni, Robust Inspired Tomato Sauce, Cheese	<b>\$5.99</b>

	<b>Medium (12") Hand Tossed Pizza</b>	
1	<b>Whole:</b> Roasted Red Peppers, Black Olives, Robust Inspired Tomato Sauce, Cheese	<b>\$5.99</b>
	<b>Medium (12") Hand Tossed Pizza</b>	
1	<b>Whole:</b> Ham, Pineapple, Robust Inspired Tomato Sauce, Cheese	<b>\$5.99</b>
	<b>Medium (12") Thin Pizza</b>	
1	<b>Whole:</b> Double Cheese, Italian Sausage, Robust Inspired Tomato Sauce	<b>\$5.99</b>
	<b>Medium (12") Thin Pizza</b>	
1	<b>Whole:</b> Robust Inspired Tomato Sauce, Cheese	<b>\$5.99</b>

**Coupon Used:** Choose any 2 or more; Medium 2-Topping Pizza, Bread Twists, Salad, Marbled Cookie Brownie, Specialty Chicken, Oven Baked Sandwich, Stuffed Cheesy Bread, 8-Piece Boneless Chicken, or Pasta in a Dish for \$5.99 each.

**Food & Bev Total:** \$29.95  
**Tax:** \$3.32  
**Bottle Deposit:** \$0.00  
**Delivery Charge:** \$4.99  
**Tip Amount:** \$5.74

**Total: \$44.00**

#### Piece of the Pie Rewards®

10 Rewards Points for an order of \$10 or more. Points typically become available after 48 hours and remain in pending status until that point. Visit your Pizza Profile to track your points.


#### Payment Details

**Payment Method:** Credit Card \$44.00

**Any Delivery Charge is not a tip paid to your driver.**

*\*Drivers carry less than \$20 in change and checks are NOT accepted for online orders.*

 [Sign up for Text Deals](#)

 [Delivery Insurance - Make a Claim](#)

 [Now Hiring Delivery Experts - Flexible Hours + Extra Cash](#)

Domino's Delivery Insurance program is only available to Piece of the Pie Rewards® members who report an issue with their online delivery order through the form on order confirmation or in Domino's Tracker® within 16 hours of the time of purchase. Non-members must enroll within 7 days of reporting an issue with their online delivery order to be eligible to receive the 60 points. This is a limited time offer and store participation may vary. Limit: one (1) claim per customer. Insurance coverage for this promotion applies exclusively to Domino's Pizza LLC, its affiliates, and independent franchisees. Broader restrictions apply, visit [dominosdeliveryinsurance.com](https://www.dominosdeliveryinsurance.com) for more details.

#### LEGAL STUFF

Domino's Pizza LLC



This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on <https://www.dominos.com/en/>.





Milton H. Gaines &lt;miltonhowardgaines@gmail.com&gt;

**Fw: Your AutoPay confirmation**

1 message

**Mitch Edelson** <mitchedelson@gmail.com>  
To: "Milton H. Gaines" <miltonhowardgaines@gmail.com>

Thu, Mar 19, 2020 at 2:34 PM

----- Forwarded Message -----

From: Mitch Edelson <mitchedelson@gmail.com>  
Date: 3/3/2020 10:35:57 AM  
Subject: Fw: Your AutoPay confirmation  
To: Milton H. Gaines <miltonh.gaines@gmail.com>

----- Forwarded Message -----

From: Public Storage <donotreply@publicstorage.com>  
Date: 3/3/2020 10:33:33 AM  
Subject: Your AutoPay confirmation  
To: mitchedelson@gmail.com

**Thanks for your AutoPay payment!**

Hi Mitch,

We're confirming that a payment in the amount of \$175.00 was made on 03/02/2020 from your Master Card CreditCard account ending in 4975 and entry type is manual.

Your confirmation number for this transaction is 030223.

**Your Account Details** [Log In](#)**MITCH EDELSON****ACCOUNT****NUMBER:** 14155375

**PHONE:** (323) 301-8775**EMAIL:** mitchedelson@gmail.com

## Payment Details

**STORAGE** [4174 W Pico Blvd](#)  
**LOCATION:** [Los Angeles, CA 90019](#)  
(323) 476-0852

**SPACE NUMBER:** 585

**SPACE SIZE:** 5x5

**PAYMENT AMOUNT:**  
**\$175.00**

	<b>PAST DUE/DUE NOW</b>	<b>DUE NEXT 04/01/2020</b>
<b>RENT</b>	\$0.00	\$175.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$175.00</b>

Glad to have you with us,  
**Your Public Storage Team**

[Facebook](#)[Twitter](#)[Instagram](#)[Pinterest](#)[LinkedIn](#)[Blog](#)



3/20/2020

Gmail - Fw: Your AutoPay confirmation

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!

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

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OPNC LA &lt;opncla1999@gmail.com&gt;

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**Olympic, Thank you for your donation to World Harvest <3**

1 message

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**Give Lively** <hello@givelively.org>  
Reply-To: isis@worldharvestfoodbank.org  
To: opncla1999@gmail.com

Thu, Mar 19, 2020 at 2:06 PM

Thank you. Here is your donation receipt.

# Thank You Olympic

You're the best!

Thank you so much for your very generous donation, it enables World Harvest  
to continue to fulfill its mission:

To End Hunger In Los Angeles!

The gift you have made is a tax-deductible donation to **World Harvest Charities and Family Services**, a registered 501(c)(3) nonprofit (Tax ID: 39-2064653).

Please print or save this message as your official donation receipt for tax purposes.

**Donation Summary:**

- Donor: Olympic Park NC
- Organization: World Harvest Charities and Family Services
- Amount: \$1000.00 USD
- Date: 2020-03-19T20:57:10.439Z

No goods or services were received by the donor as a result of this gift.

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3/23/2020

Gmail - Olympic, Thank you for your donation to World Harvest <3

Powered by **give lively**

World Harvest Charities and Family Services has partnered with Give Lively to securely process your online donation. This transaction will appear on your credit card statement as "World Harvest Charities and Family Services". This transaction is subject to Give Lively's [Terms](#) and [Privacy](#).

Need help or have questions about this donation? Email [support@givelively.org](mailto:support@givelively.org)



OPNC LA &lt;opncla1999@gmail.com&gt;

**Constant Contact Payment Receipt for Mitch Edelson**

1 message

**Constant Contact Billing** <notification@constantcontact.com>

Fri, Mar 27, 2020 at 12:22 AM

Reply-To: notification@constantcontact.com

To: opncla1999@gmail.com

Thank you for your recent payment. Your payment receipt is found below.

**Payment Receipt**  
for March 27, 2020

OLYMPIC PARK NEIGHBORHOOD COUNCIL  
Attn.: Mitch Edelson  
Post Office Box 19348  
Los Angeles, CA 90019  
US  
3233018775

**Today's Date:** March 27, 2020  
**Payment Date:** March 27, 2020  
**Payment Method:** MasterCard (last 4 digits: 4975)

**User Name:** [opncla1999@gmail.com](mailto:opncla1999@gmail.com)

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 4975	\$45.00

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the [My Account](#) link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the [My Account](#) page to opt out of receiving payment receipt emails in the future.

We appreciate your business.

Best Regards,  
Constant Contact Billing  
[1601 Trapelo Road, Suite 329 - Waltham, MA 02451](#)

**Questions?** Please give us a call!

**US / Canada Toll Free: (855) 229-5506**

**UK Toll Free: 0808-234-0942**

**Outside US / Canada: 0808-234-0945**

**Need to cancel your account?** Just give us a call!

**US / Canada Toll Free: 855-229-5506**

**UK Toll Free: 0808-234-0945**

**Outside US / Canada: +1 781-472-8120**

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>.

**A \$30 credit for you—and a friend**

As a Constant Contact customer, you can [refer a friend](#) and receive a \$30 credit—for you and your friend. Here's how our **Refer a Friend** program works:

For every friend that you refer who becomes a paying Constant Contact customer, your Constant Contact account will be awarded a \$30 credit. Plus, the person you referred will receive a \$30 account credit upon paying for their first month of service. It's a win-win for you—and your friend! [Refer a Friend today!](#)

And if you haven't yet checked out **Constant Contact Community**, don't wait another minute! Community empowers small organizations to gain maximum impact from their marketing activities by offering a place for conversation, connection and collaboration with others like them to learn, share and grow their business. [Check it out today!](#)





AppleOne

AppleOne Employment Services  
P.O. Box 29048  
Glendale CA 91209-9048  
Tel: 818-240-8688  
Email: specialbillingvms@ain1.com  
TIN: 95-2580864

## City of Los Angeles

Attn: Attn: Accounts Payable  
Corporate office (Olympic Park NC)  
200 N. Spring Street Room 2005  
Los Angeles, CA 90012

## Invoice

Customer No: 00950101  
Site No: 0091  
Period Ending: October 2018  
Invoice Date: 10/31/2018  
Invoice No: S7453540  
Amount Due: \$34.65  
Payment Term: NET 30 DAYS

Name	Weekend	Inv Date	Ref Inv No	Reg Hr	Reg Rate	OT Hr	OT Rate	DT Hr	DT Rate	Misc Hr	Misc Rate	ACA Hr	ACA Rate	Tax	Amount	State	Office
PARTON, JOHN	10/06/2018	10/17/2018	01-5020984	1.50	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$34.65	CA	1002
Sub Total For:				1.50		0.00		0.00		0.00		0.00		\$0.00	\$34.65		
Grand Total Invoice Amount				1.50		0.00		0.00		0.00		0.00		\$0.00	\$34.65		

Please remit payment to: AppleOne Employment Services  
P.O. Box 29048  
Glendale, CA 91209-9048

You can now pay electronically through



Visit [www.ApplePay.com](http://www.ApplePay.com) or Call (866)898-7152 for details

Web TimeCard

Imaged on 10/16/2018

Client Name: City of Los Angeles D.O.N.E OLYMPIC PARK (009501010091)

Employee Name: Parton, John

Serial Number: XD30966418

Week Ending: 10/6/2018

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	10/1/2018	7:00 PM	8:30 PM	0:00	1:30	1:30	0:00	0:00

SubTotals					01:30	01:30	00:00	00:00
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Submitted By: John Parton|633712 on 10/8/2018  
Preapproved By: Alma Martinez (AE) on 10/16/2018  
Approved By: <not available> on <not available>  
Processed By: cbeaudreault on 10/16/2018



☐ Board Member Reimbursement

1





AppleOne Employment  
P.O. Box 29048  
Glendale CA 91209-9048  
Tel: 818-240-8688  
Email:  
TIN 95-2580864

City of Los Angeles DONE  
Accounts Payable  
200 N. Spring Street Room 2005  
Los Angeles, CA 90012

Invoice

Customer 00950101  
Site No: 0091  
Period 07/06/2019  
Invoice No: S7869676  
Amount Due: \$103.95  
Payment NET 30 DAYS

Contract #	Requestor	Location	Name	Weekend	Invoice Date	Reg Hrs	Reg Rate	OT Hrs	OT Rate	Misc Hrs	Misc Rate	Amount
C-132956	Edelson, Mitch	Olympic Park Nc	Visser, Bridget	07/06/2019	07/10/2019	4.50	\$23.10	0.00	\$0.00	0.00	\$0.00	\$103.95
Sub Total For:						4.50		0.00		0.00		\$103.95
Grand Total Invoice Amount						4.50		0.00		0.00		\$103.95

Please remit payment to:  
Appleone Employment Services  
P.O. Box 29048  
Glendale, CA 91209-9048

You can now pay electronically through



Visit [www.ApplePay.com](http://www.ApplePay.com) or Call (866)898-7152 for details

☐ Board Member Reimbursement

Recused	Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.
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**Board Quorum:**

Date: October 9, 2019



AppleOne

AppleOne Employment Services  
P.O. Box 29048  
Glendale CA 91209-9048  
Tel: 818-240-8688  
Email: specialbillingvms@ain1.com  
  
TIN: 95-2580864

## City of Los Angeles

Attn: Attn: Accounts Payable  
Corporate office (Olympic Park NC)  
200 N. Spring Street Room 2005  
Los Angeles, CA 90012

## Invoice

Customer No: 00950101  
Site No: 0091  
Period Ending: 05/11/2019  
Invoice Date: 05/15/2019  
Invoice No: S7771629  
Amount Due: \$127.05  
Payment Term: NET 30 DAYS

Name	Weekend	Inv Date	Ref Inv No	Reg Hr	Reg Rate	OT Hr	OT Rate	DT Hr	DT Rate	Misc Hr	Misc Rate	ACA Hr	ACA Rate	Tax	Amount	State	Office
VISSER, BRIDGET	05/11/2019	05/15/2019	01-5231887	5.50	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$127.05	CA	1002
Sub Total For:				5.50		0.00		0.00		0.00		0.00		\$0.00	\$127.05		
Grand Total Invoice Amount				5.50		0.00		0.00		0.00		0.00		\$0.00	\$127.05		

Please remit payment to: AppleOne Employment Services  
P.O. Box 29048  
Glendale, CA 91209-9048

You can now pay electronically through



Visit [www.ApplePay.com](http://www.ApplePay.com) or Call (866)898-7152 for details

Web TimeCard

Client Name: City of Los Angeles D.O.N.E OLYMPIC PARK (009501010091)

Employee Name: Visser, Bridget

Serial Number: XF48886819

Imaged on 5/14/2019

Week Ending: 5/11/2019

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	5/6/2019	7:00 PM	9:30 PM	0:00	2:30	2:30	0:00	0:00
Tue	5/7/2019	9:00 AM	12:00 PM	0:00	3:00	3:00	0:00	0:00

SubTotals					05:30	05:30	00:00	00:00
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Submitted By: Bridget Visser|767728 on 5/13/2019  
Preapproved By: Tavizon, Alex (AE) on 5/13/2019  
Approved By: <not available> on <not available>  
Processed By: cbeaudreault on 5/14/2019



☐ Board Member Reimbursement

Recused	Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.
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**Board Quorum:**

Date: October 9, 2019



AppleOne

AppleOne Employment Services  
P.O. Box 29048  
Glendale CA 91209-9048  
Tel: 818-240-8688  
Email: specialbillingvms@ain1.com  
TIN: 95-2580864

## City of Los Angeles

Attn: Attn: Accounts Payable  
Corporate office (Olympic Park NC)  
200 N. Spring Street Room 2005  
Los Angeles, CA 90012

## Invoice

Customer No: 00950101  
Site No: 0091  
Period Ending: 02/09/2019  
Invoice Date: 02/13/2019  
Invoice No: S7643783  
Amount Due: \$72.38  
Payment Term: NET 30 DAYS

Name	Weekend	Inv Date	Ref Inv No	Reg Hr	Reg Rate	OT Hr	OT Rate	DT Hr	DT Rate	Misc Hr	Misc Rate	ACA Hr	ACA Rate	Tax	Amount	State	Office
VISSER, BRIDGET	02/09/2019	02/13/2019	01-5141668	3.13	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$72.38	CA	1002
Sub Total For:				3.13		0.00		0.00		0.00		0.00		\$0.00	\$72.38		
Grand Total Invoice Amount				3.13		0.00		0.00		0.00		0.00		\$0.00	\$72.38		

Please remit payment to: AppleOne Employment Services  
P.O. Box 29048  
Glendale, CA 91209-9048

You can now pay electronically through



Visit [www.ApplePay.com](http://www.ApplePay.com) or Call (866)898-7152 for details

TMC- Timecards for the Placement #177045

Repeat Barcode Letters

Standard Tab Order

Place: 177045

People: 54213

Job: 87352

Client: 6783

Person Visser, Bridget

SSN [REDACTED]

Start 02/04/2019

End 02/04/2019

Placement Status ACTIVE

Client City of Los Angeles D.O.N.E OLYMPIC

WC Code 8742CA

Week Ending 02/09/2019

Sat

Repor To: Mitch Edelson

Barcode XE 572867 19

Timecard

Order / Fill

Tax / Billing / Payroll Options

Pay Code	Hours	Pay Rate	Pay Amount	Bill Rate	Bill Amount	Non Bill	Seg
Standard Hour	3.1333	17.5000	54.8328	0.0000	0.0000	0.0000	1
			0.0000	0.0000	0.0000		
			0.0000	0.0000	0.0000		
			0.0000	0.0000	0.0000		
			0.0000	0.0000	0.0000		

Click to browse the timecards =>

Approved By:

Expenses

Summary

Hours 3.1333

Pay Amt 54.8333

Bill Amt 0.0000

Non-Bill Amt 0.0000

GM -63.89

% GM 0.00%

Days of Week Worked

TC Id 267149

Batch 31364

TC Status ACTIVE

Timecard Notes ~ On 2/12/2019 9:56 AM (AE/6422) Tavizon, Alex approved this timecard. 2/8/2019 3:35 PM by Bridget Visser

Su M Tu W Th F Sa

☐ ☒ ☐ ☐ ☐ ☐ ☐

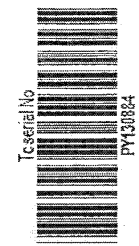
Check Goes To Downtown LA, CA

State CA

Clear Filter

1 of 1 Timecards

1 of 1 Assignments





It was moved and seconded to approve the Apple One Invoices - S7943783 for \$72.38, S7453540 for \$34.65, S7869676 for \$103.95, S7771629 for \$127.05 and S7918860 for \$142.49. Motion Carried with one ineligible to vote on fiscal matters





AppleOne Employment  
P.O. Box 29048  
Glendale CA 91209-9048  
Tel: 818-240-8688  
Email:  
TIN 95-2580864

City of Los Angeles DONE  
Accounts Payable  
200 N. Spring Street Room 2005  
Los Angeles, CA 90012

Invoice

Customer 00950101  
Site No: 0091  
Period 08/10/2019  
Invoice No: S7918860  
Amount Due: \$142.45  
Payment NET 30 DAYS

Contract #	Requestor	Location	Name	Weekend	Invoice Date	Reg Hrs	Reg Rate	OT Hrs	OT Rate	Misc Hrs	Misc Rate	Amount
C-132956	Edelson, Mitch	Olympic Park Nc	Cordoba, Alexander	08/10/2019	08/21/2019	3.00	\$23.10	0.00	\$0.00	0.00	\$0.00	\$69.30
C-132956	Edelson, Mitch	Olympic Park Nc	Koch, John Brad	08/10/2019	08/21/2019	3.17	\$23.10	0.00	\$0.00	0.00	\$0.00	\$73.15
Sub Total For:		S7918860				6.17		0.00		0.00		\$142.45
Grand Total Invoice Amount						6.17		0.00		0.00		\$142.45

Please remit payment to:  
Appleone Employment Services  
P.O. Box 29048  
Glendale, CA 91209-9048

You can now pay electronically through



Visit [www.ApplePay.com](http://www.ApplePay.com) or Call (866)898-7152 for details

☐ Board Member Reimbursement





Invoice # OPNC 2020 0201  
Number

Date February 1, 2020

Mr. Mitch Edelson  
Olympic Park NC  
PO Box 19348  
Los Angeles, CA 90019

Please remit to:

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

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

Communication services	\$374.90
Total Amount Due:	\$374.90

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	Service	Hours
1/3/2020	eblast. Facebook.	0.42
1/10/2020	Agenda. Minutes. Candidate Forums, empowerment summit, homeless count, freedom festival on calendar. Update board page. Snow day on news. Fb.	1.17
1/13/2020	Change email forwarding.	0.17
1/15/2020	Calendar: MLK Day of service. Eblast. Facebook.	0.58
1/20/2020	Create letters page with letter. Candidate Forum eblast.	0.50
1/24/2020	Calendar: College fair, sidewalk meeting. Eblast.	0.25
1/29/2020	Update plugins	0.17
	Total	3.26





Invoice # OPNC 2020 0101  
Number

Date January 1, 2020

Mr. Mitch Edelson  
Olympic Park NC  
PO Box 19348  
Los Angeles, CA 90019

Please remit to:

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

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

Communication services	\$336.95
Total Amount Due:	\$336.95

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	Service	Hours
12/4/2019	Facebook	0.17
12/6/2019	2020 meetings on calendar. World Harvest on news.	0.50
12/11/2019	Winter festival on calendar. FB	0.25
12/18/2019	Facebook	0.17
12/23/2019	Holiday email	0.17
12/31/2019	Year in Review draft.	1.17
1/2/2020	Agendas, Year in review on news	0.50
	Total	2.93



Agenda Item No:5e

It was moved and seconded to approve the Moore Business Results Invoice OPNC 2020 0101 for \$336.95. Motion carried with two ineligible to vote on fiscal matters before the board

☐ Board Member Reimbursement

**Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.**

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Date: February 4, 2020