

Monthly Expenditure Report



Reporting Month: March 2021

Budget Fiscal Year: 2020-2021

NC Name: Greater Cypress Park
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$15225.11	\$8153.72	\$7071.39	\$4000.00	\$0.00	\$3071.39

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$17300.00	\$2153.72	\$7454.43	\$0.00	\$7454.43
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$1000.00	\$0.00	\$1000.00	\$0.00	\$1000.00
Neighborhood Purpose Grants	\$20290.51	\$6000.00	\$-4309.49	\$4000.00	\$-8309.49
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$26291.85	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	STORQUEST-LA/FIGUEROA	03/01/2021	Storage	General Operations Expenditure	Office	\$180.00
2	SQ BRIDGEGAP	03/18/2021	Minute takers	General Operations Expenditure	Office	\$283.82
3	STORQUEST-LA/FIGUEROA	03/30/2021	storage	General Operations Expenditure	Office	\$182.00
4	YOUTH FILM PRODUCTIONS	03/16/2021	\$2000 NPG to Youth Film Productions for equipment for students and to provide funding for an online youth film festival.	Neighborhood Purpose Grants		\$2000.00
5	El Rio de Los Angeles Veterans Collaborative	03/17/2021	\$2000 NPG to EL RIO DE LOS ANGELES VETERANS for a Memorial Day Ceremony: To be held at El Rio de Los Angeles State Park on May 29, 2021. Ceremony will honor deceased Veterans in the...	Neighborhood Purpose Grants		\$2000.00

6	Barbier International Inc.	02/09/2021	Approve the budget and administrative packet as presented in the board packet, which includes \$3000 for translation services and \$2800 for meeting minute taker services.	General Operations Expenditure	Office	\$72.30
7	Barbier International Inc.	02/09/2021	Approve the budget and administrative packet as presented in the board packet, which includes \$3000 for translation services and \$2800 for meeting minute taker services.	General Operations Expenditure	Office	\$123.75
8	Barbier International Inc.	02/09/2021	Approve the budget and administrative packet as presented in the board packet, which includes \$3000 for translation services and \$2800 for meeting minute taker services.	General Operations Expenditure	Office	\$27.80
9	Barbier International Inc.	02/16/2021	Approve the budget and administrative packet as presented in the board packet, which includes \$3000 for translation services and \$2800 for meeting minute taker services.	General Operations Expenditure	Office	\$300.00
10	Barbier International Inc.	02/16/2021	Approve the budget and administrative packet as presented in the board packet, which includes \$3000 for translation services and \$2800 for meeting minute taker services.	General Operations Expenditure	Office	\$37.90
11	LANGUAGES4YOU TRANSLATION AGENCY	02/09/2021	Approve the budget and administrative packet as presented in the board packet, which includes \$3000 for translation services and \$2800 for meeting minute taker services.	General Operations Expenditure	Office	\$240.00
12	Barbier International Inc.	03/15/2021	Approve the budget and administrative packet as presented in the board packet, which includes \$3000 for translation services and \$2800 for meeting minute taker services.	General Operations Expenditure	Office	\$405.00
13	Barbier International Inc.	03/15/2021	Approve the budget and administrative packet as presented in the board packet, which includes \$3000 for translation services and \$2800 for meeting minute taker services.	General Operations Expenditure	Office	\$54.90
14	Barbier International Inc.	03/15/2021	Approve the budget and administrative packet as presented in the board packet, which includes \$3000 for translation services and \$2800 for meeting minute taker services.	General Operations Expenditure	Office	\$150.00

15	Barbier International Inc.	03/15/2021	Approve the budget and administrative packet as presented in the board packet, which includes \$3000 for translation services and \$2800 for meeting minute taker services.	General Operations Expenditure	Office	\$96.25
16	Manos Que Sobreviven	03/19/2021	\$2000 NPG to Manos Que Sobreviven for a Dia Del Niño event at Irving middle school or Nightengale Middle school. We plan on providing 500 Happy meals from McDonald's to childr...	Neighborhood Purpose Grants		\$2000.00
Subtotal:						\$8153.72

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Friends of Cypress Park Community Improvement Association	02/11/2021	To fund the maintenance and upkeep of our Cypress Park Veterans Memorial Site located on Pepper and Cypress Ave in Cypress Park. Also for lighting the of the memorial site. This amount is to c...	Neighborhood Purpose Grants		\$2000.00
2	Breaking Through Barriers to Success	03/23/2021	\$2000 NPG to Breaking through Barriers to Success, partnering with Unidos por NELA for a Dia Del Nino event at the LA River Center, April 30, 2021.	Neighborhood Purpose Grants		\$2000.00
Subtotal: Outstanding						\$4000.00

StorQuest - Los Angeles / Figueroa
 2222 North Figueroa
 Los Angeles, CA 90065
 323-227-0015

Greater Cypress Park NC
 1150 Cypress Ave

 Los Angeles, CA 90065

StorQuest - Los Angeles / Figueroa
 2222 North Figueroa
 Los Angeles, CA 90065
 323-227-0015

Account Number: 1003575944

 DETACH UPPER PORTION AND RETURN IT WITH YOUR CHECK PAYMENT

MONTHLY INVOICE

IMPORTANT INFORMATION

It's a pleasure to serve you at StorQuest - Los Angeles / Figueroa. Kindly remit the amount due before the Payment Due Date below. You can pay by (1) credit card, (2) check, (3) cashier's check or (4) money order. Your canceled check or the cashier's check paperwork will serve as your receipt.

Questions about your Invoice? Please call your StorQuest - Los Angeles / Figueroa Manager at 323-227-0015.

Space	Due Date	Rent	Services	Fees	Insurance	Other	Tax	Credits	Total
1151	Feb 28, 2021	\$170.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$180.00

New Balance: \$180.00

Notice Date: Feb 12, 2021
Payment Due Date: Feb 28, 2021

Past Due Balance: \$0.00
Total Amount Due: \$180.00

You can pay your bill online by visiting www.storquest.com, over the phone by calling 323-701-1877, by mail, or in person at StorQuest - Los Angeles / Figueroa. Each month your payment can be automatically charged to your credit card, just ask us for an Autopay card and we'll take care of the rest.

Thank you for renting from StorQuest - Los Angeles / Figueroa, we appreciate your business!



Invoice #2009026

GCPNC 02092021 GBM

We appreciate your business.

Bill To

Ash Kramer
GCPNC
ashleyckramer@gmail.com
1150 Cypress Ave
Los Angeles, CA 90065

Invoice Details

PDF created March 17, 2021
\$283.82

Payment

Due April 16, 2021
\$283.82

Item	Quantity	Price	Amount
Minute Taking	1	\$283.82	\$283.82
Subtotal			\$283.82

Total Paid **\$283.82**

Payments

Mar 17, 2021 (Mastercard 8370) \$283.82



View online

To view your invoice go to <https://gosq.me/u/RC66H6Yy>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



Ash Kramer <ashleyckramer@gmail.com>

You paid an invoice! (#2009026)

Bridgegap <invoicing@messaging.squareup.com>
Reply-To: Bridgegap <info@btsasa.com>
To: ashleyckramer@gmail.com

Wed, Mar 17, 2021 at 5:13 PM

Bridgegap

Invoice Paid

\$283.82

Paid on March 17, 2021

GCPNC 02092021 GBM

Invoice #2009026

March 17, 2021

Customer

Ash Kramer

GCPNC

ashleyckramer@gmail.com

1150 Cypress Ave

Los Angeles, CA 90065

Message

We appreciate your business.

Invoice summary

Minute Taking	\$283.82
<hr/>	
Subtotal	\$283.82
Total Paid	\$283.82
<hr/>	
Attachments	
GCPNC_Invoice_Form_02092021.pdf	
View Attachments	

Mastercard 8370

03/17/21, 5:13 PM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

Get Started**Bridgegap**

10008 National Blvd.#319

Los Angeles, CA 90034 United States

info@btsasa.com

310-387-1374

© 2021 Square, Inc.

[Square Privacy Policy](#) | [Security](#)

StorQuest - Los Angeles / Figueroa
2222 North Figueroa
Los Angeles, CA 90065
323-227-0015

Payment Receipt

Transaction Date: Mar 29, 2021
Transaction Number: 1069169166
Account Name: Greater Cypress Park NC
Account Number: 1003575944
Agent: A AP

Greater Cypress Park NC
1150 Cypress Ave

Los Angeles, CA 90065

Charge Date	Item Description	Amount
Mar 29, 2021	Unit 1151 Rent: (Mar 29, 2021 thru Apr 28, 2021)	\$170.00
Mar 29, 2021	Insurance 3,000 coverage: (Mar 29, 2021 thru Apr 28, 2021)	\$12.00

Charges Summary:
Charges: \$182.00
Tax: \$0.00
Total Charges: \$182.00

Payment Summary:
Total Tendered: \$182.00
Change: \$0.00

Payment Method	Reference	Amount
MasterCard	xxxxx8370	\$182.00

Customer Signature

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: _____

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) No Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ _____

10a) Start date: ___/___/___ 10b) Date Funds Required: ___/___/___ 10c) Expected Completion Date: ___/___/___
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?
 No Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
 Yes No ***(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)**

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal

_____ *Mulaf Gu* _____
 PRINT Name Title Date

12b) Secretary of Non-profit Corporation or Assistant School Principal **REQUIRED***

_____ *Debra Lopez* _____
 PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **JAN 03 2018**

YOUTH FILM PRODUCTIONS
2916 WEST MAIN ST APT G
ALHAMBRA, CA 91801-0000

Employer Identification Number:
82-2385573
DLN:
26053738006377
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
August 4, 2017
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947

YOUTH FILM PRODUCTIONS

Sincerely,

Stephen A. Martin

Director, Exempt Organizations
Rulings and Agreements



Monica Aquino <monica.aquino@lacity.org>

GCPNC Youth Film NPG Payment Request

Ash Kramer <ash.gcpnc@gmail.com>
To: Monica Aquino <monica.aquino@lacity.org>

Mon, Mar 15, 2021 at 4:29 PM

Youth Film Productions confirms insurance and student stipends are for the film festival. Thanks!

----- Forwarded message -----

From: **Youth Film Productions** <latenitegano@gmail.com>
Date: Mon, Mar 15, 2021 at 2:01 PM
Subject: Re: GCPNC Youth Film NPG Payment Request
To: Ash Kramer <ash.gcpnc@gmail.com>

Ys, they are specifically for the 2021 Lincoln Heights Film Festival.

On Mon, Mar 15, 2021 at 1:18 PM Ash Kramer <ash.gcpnc@gmail.com> wrote:
Hello! Can you confirm that insurance and student stipends are specifically for the film festival?

Thanks!

[Quoted text hidden]

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

Board Motion and/or Public Benefit Statement (CIP and NPG):

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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.

Authorized Signature [Signature]

Authorized Signature: Bryan Kramer

Print/Type Name:

Print/Type Name:

Date:

Date:

**Neighborhood Council Funding Program
APPLICATION for Neighborhood Purposes Grant (NPG)**



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: Greater Cypress Park Neighborhood Council

SECTION I - APPLICANT INFORMATION

1a)	<u>EL RIO DE LOS ANGELES VETERANS</u> <i>Organization Name</i> COLLABORATIVE	<u>82-3465113</u> <i>Federal I.D. # (EIN#)</i>	<u>CALIFORNIA</u> <i>State of Incorporation</i>	<u>APRIL 24, 2018</u> <i>Date of 501(c)(3) Status (if applicable)</i>
1b)	<u>2332 RIDGEVIEW AVE</u> <i>Organization Mailing Address</i>	<u>LOS ANGELES</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>90041</u> <i>Zip Code</i>
1c)	<u>6704 SAN RAMON DR.</u> <i>Business Address (if different)</i>	<u>LOS ANGELES</u> <i>City</i>	<u>CA.</u> <i>State</i>	<u>90042</u> <i>Zip Code</i>
1d)	PRIMARY CONTACT INFORMATION:			
	<u>ROBERT RAMIREZ</u> <i>Name</i>	<u>213.393.2351</u> <i>Phone</i>	<u>bobtramirez_crv@yahoo.com</u> <i>Email</i>	
2)	Type of Organization- Please select one:			
	<input type="checkbox"/> Public School <i>(not to include private schools)</i> Attach Signed letter on School Letterhead	or	<input checked="" type="checkbox"/> 501(c)(3) Non-Profit <i>(other than religious institutions)</i> Attach IRS Determination Letter	
3)	<u>Name / Address of Affiliated Organization (if applicable)</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>

SECTION II - PROJECT DESCRIPTION

- 4) Please describe the purpose and intent of the grant.
 Memorial Day Ceremony: To be held at El Rio de Los Angeles State Park on May 29, 2021. Ceremony will honor deceased Veterans in the Northeast Los Angeles area.(AMENDED 2/10/2021)

 First Responders Rock and Plaque to be put at the El Rio Veterans Memorial Site located at El Rio de Los Angeles State Park, 1900 San Fernando Rd., L.A., CA. 90065
- 5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)
 Will support the Community through recognition of deceased Veterans who have served their Country, honored the United States of America flag and reinforce the meaning of Democracy. (AMENDED 2/10/21)

 Will support and benefit the N.E.L.A. Community, and in particular, the Cypress Park Community, by recognizing Police, Fire and Medical First Responders. The proposed Rock and Plaque will recognize the Communities pride and appreciation for the first responders serving this area.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$ -0-

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$ 2000.00

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: _____

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) No Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 2000.00

10a) Start date: 3 / 1 / 21 10b) Date Funds Required: 4 / 1 / 21 10c) Expected Completion Date: 5 / 28 / 21
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?
 No Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
 Yes No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

ROBERT ACOSTA Executive Project Dir. Robert Acosta AMENDED 2/10/21
 PRINT Name Title Signature ~~XXXX~~ Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*

ROBERT RAMIREZ Chairman/Rec. Secty Robert Ramirez AMENDED 2/10/21
 PRINT Name Title Signature ~~XXXX~~ Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date:

APR 24 2018

EL RIO DE LOS ANGELES VETERANS
COLLABORATIVE
2332 RIDGEVIEW AVENUE
LOS ANGELES, CA 90041-2932

Employer Identification Number:

82-3465113

DLN:

26053451003708

Contact Person:

JOSEPH R KENNEDY

ID# 31647

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

December 31

Public Charity Status:

509(a)(2)

Form 990/990-EZ/990-N Required:

Yes

Effective Date of Exemption:

March 26, 2018

Contribution Deductibility:

Yes

Addendum Applies:

No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

FIRST RESPONDERS RECOGNITION EXPENSE SHEET



EL RIO DE LOS ANGELES VETERANS COLLABORATIVE

EIN 82 – 3465113

February 10, 2021

<u>ITEM</u>	<u>Projected Expenses</u>
22" X 16" BRONZE MOUNTING PLAQUE (1 EA.)	\$1250.00
6" ETCHED BRONZE FIRST RESPONDERS PLAQUES 3 @ \$ 185.00 EA	\$ 555.00
VIDEOGRAPHER (LIVE ON FACEBOOK)	\$ 100.00
FLORAL WREATHS (2 @ \$75.00)	\$ 150.00
COMMEMORATIVE PLAQUES (4 @ \$25)	\$ 100.00
TOTAL	\$ 2155.00

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

Board Motion and/or Public Benefit Statement (CIP and NPG):

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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.

Authorized Signature [Signature]

Authorized Signature: Bryan Kramer

Print/Type Name:

Print/Type Name:

Date:

Date:



Barbier International Inc.
10260 SW Greenberg Rd Suite 476
Portland, OR 97223
(503) 430-7710
accounting@barbierinc.com

Invoice 2021163

BILL TO

Clint Birdsong
Greater Cypress Park
Neighborhood Council
1150 Cypress Ave.
Los Angeles, CA 90065

DATE
02/08/2021

PLEASE PAY
\$72.30

DUE DATE
03/10/2021

P.O. NUMBER

C-135204

TRACKING NO.

480221TRMC

ACTIVITY	QTY	RATE	AMOUNT
Translation Services Translation of <2021-02-09 GCPNC Governing Board Meeting Agenda> into Spanish Ash Kramer	723	0.10	72.30

It's been a pleasure working with you!

TOTAL DUE

\$72.30

THANK YOU.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

Board Motion and/or Public Benefit Statement (CIP and NPG):

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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.

Authorized Signature [Signature]

Authorized Signature: Bryan Kramer

Print/Type Name:

Print/Type Name:

Date:

Date:



Barbier International Inc.
10260 SW Greenberg Rd Suite 476
Portland, OR 97223
(503) 430-7710
accounting@barbierinc.com

Invoice 2021137

BILL TO

Clint Birdsong
Greater Cypress Park
Neighborhood Council
1150 Cypress Ave.
Los Angeles, CA 90065

DATE
02/04/2021

PLEASE PAY
\$123.75

DUE DATE
03/06/2021

TRACKING NO.

050221INAS

ACTIVITY	QTY	RATE	AMOUNT
Interpretation Services VRI Interpretation Services - Spanish DATE: 02/02/2021 6:00 - 7:39 PM 99 minutes Cypress Park Land Use Committee	99	1.25	123.75

It's been a pleasure working with you!

TOTAL DUE

\$123.75

THANK YOU.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

Board Motion and/or Public Benefit Statement (CIP and NPG):

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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.

Authorized Signature [Signature]

Authorized Signature: Bryan Kramer

Print/Type Name:

Print/Type Name:

Date:

Date:



Barbier International Inc.
10260 SW Greenberg Rd Suite 476
Portland, OR 97223
(503) 430-7710
accounting@barbierinc.com

Invoice 2021120

BILL TO

Clint Birdsong
Greater Cypress Park
Neighborhood Council
1150 Cypress Ave.
Los Angeles, CA 90065

DATE
02/02/2021

PLEASE PAY
\$27.80

DUE DATE
03/04/2021

P.O. NUMBER

C-135204

TRACKING NO.

450121TRWM

ACTIVITY	QTY	RATE	AMOUNT
Translation Services Translation of <GCPNC_Land Use and Housing Committee Agenda_2021-02-02> into Spanish Ash Kramer	278	0.10	27.80

It's been a pleasure working with you!

TOTAL DUE

\$27.80

THANK YOU.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

Board Motion and/or Public Benefit Statement (CIP and NPG):

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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.

Authorized Signature [Signature]

Authorized Signature: Bryan Kramer

Print/Type Name:

Print/Type Name:

Date:

Date:



Barbier International Inc.
10260 SW Greenberg Rd Suite 476
Portland, OR 97223
(503) 430-7710
accounting@barbierinc.com

Invoice 2021175

BILL TO

Clint Birdsong
Greater Cypress Park
Neighborhood Council
1150 Cypress Ave.
Los Angeles, CA 90065

DATE
02/11/2021

PLEASE PAY
\$300.00

DUE DATE
03/13/2021

TRACKING NO.

660221INAS

ACTIVITY	QTY	RATE	AMOUNT
Interpretation Services VRI Interpretation Services - Spanish DATE: 02/09/2021 7:00 - 11:00 PM 240 minutes Cypress Park Neighborhood Council Meeting	240	1.25	300.00

It's been a pleasure working with you!

TOTAL DUE

\$300.00

THANK YOU.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

Board Motion and/or Public Benefit Statement (CIP and NPG):

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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.

Authorized Signature [Signature]

Authorized Signature: Bryan Kramer

Print/Type Name:

Print/Type Name:

Date:

Date:



Barbier International Inc.
10260 SW Greenberg Rd Suite 476
Portland, OR 97223
(503) 430-7710
accounting@barbierinc.com

Invoice 2021185

BILL TO

Clint Birdsong
Greater Cypress Park
Neighborhood Council
1150 Cypress Ave.
Los Angeles, CA 90065

DATE
02/12/2021

PLEASE PAY
\$37.90

DUE DATE
03/14/2021

P.O. NUMBER

C-135204

TRACKING NO.

480221TRMC

ACTIVITY	QTY	RATE	AMOUNT
Translation Services Translation of <Greater Cypress Park Neighborhood Council text> into Spanish Ash Kramer	379	0.10	37.90

It's been a pleasure working with you!

TOTAL DUE

\$37.90

THANK YOU.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

Board Motion and/or Public Benefit Statement (CIP and NPG):

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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.

Authorized Signature [Signature]

Authorized Signature: Bryan Kramer

Print/Type Name:

Print/Type Name:

Date:

Date:

Languages4You Translation Agency

Ph: (818) 550-9299

email: Languages4you@aol.com

website: www.languagesforyou.com

INVOICE

INVOICE			
Bill to:		Date of Invoice	Invoice No.
Ms. Ash Kramer Greater Cypress Park Neighborhood Council ash.gcpnc@gmail.com Clint Birdsong birdsong4gcp@gmail.com		02/02/2021	11691
		P.O. Number	Terms
			Net 30 Days
Description			Cost
Professional Services:			
Services Requested: 1 Interpreter			
Language: <u>Spanish</u>			\$240
Translation equipment: No			
Meeting's Date: Tuesday, February 25, 2020			
Time: 06:30 pm – 08:05 pm			
NC: Greater Cypress Park NC regular monthly meeting			
Location: Cypress Park Branch Library			
Address: 1150 Cypress Ave., Los Angeles, CA 90065			
POC: Mr. Birdsong or Ms. Ash Kramer			
<i>Please make payments payable to:</i>			
Languages4you Translation Agency			
PO Box 881404			
Los Angeles, CA 90009			
EIN: 26-4031944			
BTRC: 0000943397-0001-4			
<i>Thank you for your prompt review and payment of this invoice. Please call Languages4you at (818)550-9299 if you have any questions.</i>			
Total			\$240

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

Board Motion and/or Public Benefit Statement (CIP and NPG):

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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.

Authorized Signature [Signature]

Authorized Signature: Bryan Kramer

Print/Type Name:

Print/Type Name:

Date:

Date:



Barbier International Inc.
10260 SW Greenberg Rd Suite 476
Portland, OR 97223
(503) 430-7710
accounting@barbierinc.com

Invoice 2021298

BILL TO

Clint Birdsong
Greater Cypress Park
Neighborhood Council
1150 Cypress Ave.
Los Angeles, CA 90065

DATE
03/10/2021

PLEASE PAY
\$405.00

DUE DATE
04/09/2021

TRACKING NO.

320321INAS

ACTIVITY	QTY	RATE	AMOUNT
Interpretation Services VRI Interpretation Services - Spanish DATE: 03/09/2021 7:00 - 9:42 PM 162 minutes x 2 Interpreters Greater Cypress Park Neighborhood Council Board Meeting	162	2.50	405.00

It's been a pleasure working with you!

TOTAL DUE

\$405.00

THANK YOU.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

Board Motion and/or Public Benefit Statement (CIP and NPG):

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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.

Authorized Signature [Signature]

Authorized Signature: Bryan Kramer

Print/Type Name:

Print/Type Name:

Date:

Date:



Barbier International Inc.
10260 SW Greenberg Rd Suite 476
Portland, OR 97223
(503) 430-7710
accounting@barbierinc.com

Invoice 2021290

BILL TO

Clint Birdsong
Greater Cypress Park
Neighborhood Council
1150 Cypress Ave.
Los Angeles, CA 90065

DATE
03/09/2021

PLEASE PAY
\$54.90

DUE DATE
04/08/2021

P.O. NUMBER

C-135204

TRACKING NO.

560321TROS

ACTIVITY	QTY	RATE	AMOUNT
Translation Services Translation of <2021-03-09 GCPNC Governing Board Meeting Agenda> into Spanish Clint Birdsong	549	0.10	54.90

It's been a pleasure working with you!

TOTAL DUE

\$54.90

THANK YOU.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

Board Motion and/or Public Benefit Statement (CIP and NPG):

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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.

Authorized Signature [Signature]

Authorized Signature: Bryan Kramer

Print/Type Name:

Print/Type Name:

Date:

Date:



Barbier International Inc.
10260 SW Greenberg Rd Suite 476
Portland, OR 97223
(503) 430-7710
accounting@barbierinc.com

Invoice 2021258

BILL TO

Clint Birdsong
Greater Cypress Park
Neighborhood Council
1150 Cypress Ave.
Los Angeles, CA 90065

DATE
03/02/2021

PLEASE PAY
\$150.00

DUE DATE
04/01/2021

TRACKING NO.

2440221INAS

ACTIVITY	QTY	RATE	AMOUNT
Interpretation Services VRI Interpretation Services - Spanish DATE: 03/01/2021 6:00 - 8:00 PM 120 minutes Greater Cypress Park Neighborhood Council	120	1.25	150.00

It's been a pleasure working with you!

TOTAL DUE

\$150.00

THANK YOU.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

Board Motion and/or Public Benefit Statement (CIP and NPG):

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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.

Authorized Signature [Signature]

Authorized Signature: Bryan Kramer

Print/Type Name:

Print/Type Name:

Date:

Date:



Barbier International Inc.
10260 SW Greenberg Rd Suite 476
Portland, OR 97223
(503) 430-7710
accounting@barbierinc.com

Invoice 2021190

BILL TO

Clint Birdsong
Greater Cypress Park
Neighborhood Council
1150 Cypress Ave.
Los Angeles, CA 90065

DATE
02/16/2021

PLEASE PAY
\$96.25

DUE DATE
03/18/2021

TRACKING NO.

860221INAS

ACTIVITY	QTY	RATE	AMOUNT
Interpretation Services VRI Interpretation Services - Spanish DATE: 02/11/2021 7:00 - 8:17 PM 77 minutes Cypress Park Neighborhood Council Special Meeting	77	1.25	96.25

It's been a pleasure working with you!

TOTAL DUE

\$96.25

THANK YOU.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

Board Motion and/or Public Benefit Statement (CIP and NPG):

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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.

Authorized Signature [Signature]

Authorized Signature: Bryan Kramer

Print/Type Name:

Print/Type Name:

Date:

Date:

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: _____

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) No Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ _____

10a) Start date: ___/___/___ 10b) Date Funds Required: ___/___/___ 10c) Expected Completion Date: ___/___/___
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?
 No Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
 Yes No ***(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)**

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

<i>PRINT Name</i>	<i>Title</i>	<i>Signature</i>	<i>Date</i>
-------------------	--------------	------------------	-------------

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*

<i>PRINT Name</i>	<i>Title</i>	<i>Signature</i>	<i>Date</i>
-------------------	--------------	------------------	-------------

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

Board Motion and/or Public Benefit Statement (CIP and NPG):

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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.

Authorized Signature [Signature]

Authorized Signature: Bryan Kramer

Print/Type Name:

Print/Type Name:

Date:

Date:

Itemized Budget for Manos Que Sobrevvien's Día Del Niño Event (2021)

Non-personnel related expenses	Requested of neighborhood council (both GCPNC AND GPNC)	Total Project Cost
McDonald's Happy meals @ \$3 each for 500 kids= \$1,500	\$750	\$10,000
Event Insurance @ \$270	\$135	\$10,000
Rented Tents @ \$235x6= \$1,410	\$705	\$10,000
Toys @ \$10x 500= \$5,000	\$2,500	\$10,000
Piñatas @ \$83.33x3=\$250	\$125	\$10,000
Entertainment DJ @ \$300	\$150	\$10,000
Clowns @ \$100x3=\$300	\$150	\$10,000
Candy @ .75 cents x1,000= \$750	\$375	\$10,000
Balloons @ 1 x220= \$220	\$110	\$10,000
	<i>Grant Requested from each NC=\$5,000</i>	