Monthly Expenditure Report



Reporting Month: January 2022 Budget Fiscal Year: 2021-2022

NC Name: Greater Cypress Park Neighborhood Council

		Monthly Cash Re	conciliation		
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$26522.91	\$3697.00	\$22825.91	\$0.00	\$4000.00	\$18825.91

		Monthly Cash Fl	ow Analysis		
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$197.00		\$0.00	
Outreach	\$14000.00	\$0.00	\$7942.14	\$0.00	\$7942.14
Elections		\$0.00		\$0.00	
Community Improvement Project	\$3000.00	\$0.00	\$3000.00	\$0.00	\$3000.00
Neighborhood Purpose Grants	\$17883.77	\$3500.00	\$11883.77	\$0.00	\$11883.77
Funding Requests Under	r Review: \$4000.00	Encumbra	nces: \$0.00	Previous Expend	ditures: \$8360.86

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	STORQUEST-LA/FIGUEROA	01/30/2022	Storage	General Operations Expenditure	Office	\$197.00
2	El Rio de Los Angeles Veterans Collaborative	12/15/2021	El Rio de Los Angeles Veterans Collaborative for up to \$3,000 – establish a project to commemorate our First Responders. NPG payment request submitted by funding rep in order to abide by Ci	Neighborhood Purpose Grants		\$1500.00
3	Manos Que Sobreviven	12/10/2021	Manos Que Sobreviven for up to \$4,000 – to provide Thanksgiving dinners to 400 families. NPG payment request submitted by funding rep in order to abide by City Attorney's advice on pot	Neighborhood Purpose Grants		\$2000.00
	Subtotal:		1	1		\$3697.00

			Outstanding Expenditures	5		
#	Vendor	Date	Description	Budget Category	Sub-category	Total
	Subtotal: Outstanding	g				\$0.00

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

Payment Receipt

Transaction Date: Jan 29, 2022
Transaction Number: 1077078951
Account Nam€reater 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
Jan 29, 2022	Unit 1151 Rent: (Jan 29, 2022 thru Feb 27, 2022)	\$185.00
Jan 29, 2022	Insurance 3,000 coverage: (Jan 29, 2022 thru Feb 27, 2022)	\$12.00

	Та	narges:	\$197.00 \$.00 \$197.00
		ummary: tal Tendered: ange:	\$197.00 \$.00
	Payment Method	Reference	Amount
Customer Signature	MasterCard	xxxxx8370	\$197.00

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.

ame	of NC from which you are seeking this grant:	GREATER CYPRE	SS PARK NEIGHBO	DRHOOD COUNCIL
SEC	TION I- APPLICANT INFORMATION		· 计三分字次数图 1.37 2.16	
	EL RIO DE LOS ANGELES			
1a)	VETERANS COLLABORATIVE	82 - 3465113	CALIFORNIA	MAR 26, 2018
iaj	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable
1b)	2332 RIDGEVIEW AVE	LOS ANGELES	CA	90041
,	Organization Mailing Address	City	State	Zip Code
10)			69:	
10)	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:			
-	ROBERT (BOB) RAMIREZ 213	3.393.2351	bobramirez_crv@yah	oo.com
	Name	Phone	Email	
2)	Type of Organization- Please select one: Dublic School (not to include private schools) Attach Signed letter on School Letterhead		n-Profit <i>(other than religiou</i> s Determination Letter	institutions)
3)	Name / Acoress of Amiliaco Organization (if applic	abiej City	State	Zip Code
e E C	TION II DOO IECT DESCRIPTION	WALLS BUILDING IN AND		AND ADDRESS OF THE PARTY.

CHON II - PROJECT DESCRIPTION

4) Please describe the purpose and intent of the grant.

FIRST RESPONDERS PROJECT CONSISTS OF A GIANT ENGRAVED BOULDER RECOGNIZING AND HONORING ALL POLICE, FIRE AND MEDICAL FIRST RESPONDERS IN THE STATE OF CALIFORNIA. (SEE ATTACHMENT).

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)

GRANT WILL BE USED FOR COSTS ASSOCIATED WITH FIRST RESPONDERS PROJECT. THE FIRST RESPONDERS PROJECT WILL INSTILL A SENSE OF PRIDE AND RESPECT IN THE COMMUNITY TOWARD POLICE, FIRE AND MEDICAL FIRST RESPONDERS.

Personnel Related Expenses	ine on a separate sheet if necessar	Requested of NC	Total Projected Cost
		\$	\$
***************************************		\$	\$
		\$	\$ -0-
Non-Personnel Related Expen	ses	Requested of NC	Total Projected Cost
4		\$	\$
		\$	\$
	4	\$3000.00	\$4500.00
No ☐ Yes If Ye	ny other Neighborhood Councils es, please list names of NCs: ific program or purpose describ		
urces or funding? (Including NE	G applications to other NCs)	No ☐ Yes If Ye	s. please describe:
Source of Funding		Amount	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
hat is the TOTAL amount of the	e grant funding requested with th	is application: \$300	00.00
After completion of the project	equired: 12/1/21 10c) Expected (, the applicant should submit a F	Project Completion Repo	ort to the Neighborhood (
After completion of the project	THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	Project Completion Reports Board Member of the NC	ort to the Neighborhood (
After completion of the project	, the applicant should submit a F	Project Completion Reports Board Member of the NC	ort to the Neighborhood C
After completion of the project	, the applicant should submit a F	Project Completion Repo	ort to the Neighborhood (
After completion of the project	nt or former relationship with a Es, please describe below:	Project Completion Reports Soard Member of the NC Relationship Relationship Reports of the City Attorney be	prt to the Neighborhood (
After completion of the project Agyou (applicant) have a curre Name of NC Board Member Tyes, did you request that the Yes No *(Please note	the applicant should submit a Factor former relationship with a Est, please describe below: board member consult the Office that if a Board Member of the N	Project Completion Reports Soard Member of the NC Relationship of the City Attorney be IC has a conflict of interesting in the conflict of the city Attorney be in the conflict of the city Attorney be in the city Attorney b	prt to the Neighborhood (? property to Applicant fore filing this application prest and completes this
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After completion of the project Name of NC Board Member After complete that the large of the large comparticipates in the discussion of the large compart in its entirety.) After complete that the large compart in its entirety. After complete that the large comple	the applicant should submit a First or former relationship with a Entry please describe below: That if a Board Member of the Non and voting of this NPG, the Consult the document of the Non and voting of the Information of the Non and the law read the document that I have read the document that the proposed project (no conflict of interest exist the not a current Board Member of at if the grant received is not a turned immediately to the Neighbor of the Neighbor of the Neighbor of School Princip Chairman/EXECUTIVE DIRECTOR Title	Project Completion Reports of the NC Relationship Relatio	p to Applicant fore filing this application rest and completes this will deny the payment of all within the criteria of a awarding of the Neighbouncil to whom I am subject the terms of the application of the terms of the application.

^{*} 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

Date:

APR 2 4 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: Effective Date of Exemption: March 26, 2018 Contribution Deductibility: Addendum Applies:

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.

No

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.

EL RIO DE LOS ANGELES VETERANS

Sincerely,

etephen a martin

Director, Exempt Organizations Rulings and Agreements

2021 FIRST RESPONDERS EXPENSE SHEET



EL RIO DE LOS ANGELES VETERANS COLLABORATIVE

EIN 82 - 3465113

FIRST RESPONDERS PROJECT EXPENSE SHEET (10/28/21)

<u>ITEM</u>		Expenses
BOULDER SIZE 3		\$ 99.00
BOULDER FABRICATION		\$ 3650.00
TRANSFER FEE		\$ 315.00
DELIVERY CHARGE		\$ 300.00
	TOTAL	\$ 4364 . 00

are the grade of				-			
Office of the City Clerk						-(1	
Administrative Services Division							
Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	am					Y 16	
NC Name: Greater Cypress Park			Meeting Date:	November	9, 2021		
Budget Fiscal Year: 2021-2022			Agenda Item No	: 8.6.2			
Board Motion and/or Public Benefit	Approval of an	NDC to E			Votorono	Callabarati	un for the
itatement (CIP and NPG):	Approval of an amount of \$150		i Nio de los	Aligeles	veterans	Collaborati	ve for the
Method of Payment: (Select One)	■ Check	1/-4	☐ Credit Card		☐ Board	Member Reimbi	ursement
Recused Board Member	s must leave the room prid		e Count sion and may not	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
Clint Birdsong	Chair						X
Romana Barajas	Co-Chair	Х					
Ash Kramer	Treasurer						X
Teresa Roman	At Large	Х					
Bryan Kramer	At Large						X
Lizette Montes	At Large				Х		
Javier Lopez	At Large	Х					
Mack Hill	At Large	Х					
Rebecca Trotzky-Sirr	At Large	Х					
		-					
							
	-						
	-		-				
	 		-				
Board Quorum: 5	Total:	5	0	0	1	0	3
We, the authorized signers of the above meeting was held in accordance with all meeting where a quantum of thy Board wa	named Neighborhood Coulaws, policies, and proced	ncil. declare th	at the information	nresented on	this form is accu	rate and complet	e, and that a public
Authorized Eignature / MM	a Pro	7	Authorized Sign	ature:	1		
Print/Type Name: Romana Bar	ajas		Print/Type Nam		a Roman		
Date: 11/2()	2021		Date:		2071		
$H(\lambda U)$			J/	1/24/2	UCI	NCFF	2 101 BAC Rev020118

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GCPNC Friends of Cypress Park Library NPG - Potential Conflict of Interest

Thomas Soong To: Octaviano Rios <octaviano.rios@lacity.org>Cc: Monica Aquino <monica.aquino@lacity.org>

Thu, Dec 9, 2021 at 12:21 PM

I was in attendance and can confirm that Bryan, Ash, and Clint all recused during the NPG discussion.

Thomas Soong Director of Outreach and Communications

Department of Neighborhood Empowerment
200 N. Spring Street, Suite 2005
Los Angeles, CA 90012
Office | 213-978-1551 Fax | 213-978-1751
Email | EmpowerLA@lacity.org Web | www.EmpowerLA.org



Empower Yourself. Empower Your Community. Empower LA.

[Quoted text hidden]

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 TAXABLE PARTY.			ter Cypress P	ark Neigh	nborhood Co	ouncil
Name	of NC from which you are seeking this grant:	MACO CONTRACTOR CONTRA				
SEC	TION I- APPLICANT INFORMATION Manos Que Sobreviven	84-	4042623	Californ	ia	4/25/18
1a)	Organization Name	Fed	eral I.D. # (EIN#)	State of la	ncorporation	Date of 501(c)(3) Status (if applicable)
1b)	3854 Cazador St	Los	Angeles		CA	90065
·	Organization Mailing Address	City	*		State	Zip Code
1c)	Business Address (If different)	City	1	and complete any organization of the complete and the com	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:	23-56 ⁻	1-5504	alberto	o@manosqs	s.com
	Name	Pl	none		Email	
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or	501(c)(3) No Attach IRS I	n-Profit <i>(oth</i> Determinati	er than religious i on Letter	institutions)
3)	Name / Address of Affiliated Organization (if appl	icable)	City	/	State	Zip Code
OF	STION II DECLECT DESCRIPTION					

SECTION II - PROJECT DESCRIPTION

Please describe the purpose and intent of the grant.

The NPG will help fund its fourth Thanksgiving dinners for families in Northeast LA. Our goal is to serve 400 families distributing the dinners at Washington Irving Middle School. The Giveway will take place the Saturday before Thanksgiving, November 20. Each family will receive a box of food that contains a turkey, a box of turkey stuffing, instant potatoes, bag of vegetables, a can of cranberries, a pie, and a can of whip cream.

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)

Manos Que Sobreviven will work with Council Districts, 1, 13, 14 to publicize the Thanksgiving dinner giveaway. The Council Offices are the primary publicists of the giveaway but we will invite the Glassell Park, Greater Cypress Park, and Boyle Heights Neighborhood Councils to also spread the word. MQS will also publicize through social media and its network of volunteer organizations. The giveaway is open to all families and benefits the public and public at-large.

	ION III - PROJECT BUDGET OUTLINE	ame an unattacted	
	nay also provide the Budget Outline on a separate sheet if necess		Total Projected Cost
ŝa)	Personnel Related Expenses	Requested of NC \$	\$
		\$	\$
		\$	\$
		Į P	9
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Thanksgiving Dinner for 400 families @ \$30 per family	\$4000	\$12000
		\$	\$
		\$	\$
B) Is	ive you (applicant) applied to any other Neighborhood Council No	eater Cypress Park NC & B bed in Question 4 contir No Yes If Y	oyle Hts NC Igent on any other factors or es, please describe:
	Source of Funding	Amount	Total Projected Cost
	Donations from Glassell Park and Boyle Hts Neighborhood Councils	\$ \$ 8000	\$12000 ©
		\$	\$
		this application: \$ 40	Ψ
(Start date: $\frac{10}{10}$, $\frac{20}{10}$, $\frac{21}{10}$, 10b) Date Funds Required: $\frac{11}{10}$, After completion of the project, the applicant should submit a	Project Completion Rep	ort to the Neighborhood Cou
	TOTAL TOTAL CONTRACTOR OF INTEREST		
	TION IV - POTENTIAL CONFLICTS OF INTEREST		
11a) I	Do you (applicant) have a current or former relationship with a	Board Member of the N	0?
11a) l	Do you (applicant) have a current or former relationship with a ☐ No ☐ Yes If Yes, please describe below:		
11a) l	Do you (applicant) have a current or former relationship with a		C? ip to Applicant
11a) I	Do you (applicant) have a current or former relationship with a ☐ No ☐ Yes If Yes, please describe below:		
11a) I	Do you (applicant) have a current or former relationship with a ☐ No ☐ Yes If Yes, please describe below:		
11a) I	Do you (applicant) have a current or former relationship with a No Yes If Yes, please describe below: Name of NC Board Member f yes, did you request that the board member consult the Office	Relationsh	ip to Applicant efore filing this application?
11a) I	Do you (applicant) have a current or former relationship with a ☐ No ☐ Yes If Yes, please describe below: Name of NC Board Member f yes, did you request that the board member consult the Offic ☐ Yes ☐ No *(Please note that if a Board Member of the	Relationsh e of the City Attorney be NC has a conflict of in	ip to Applicant efore filing this application?
11a) I	Oo you (applicant) have a current or former relationship with a No ☐ Yes If Yes, please describe below: Name of NC Board Member f yes, did you request that the board member consult the Offic ☐ Yes ☐ No *(Please note that if a Board Member of the or participates in the discussion and voting of this NPG, the second of the second of the or participates in the discussion and voting of this NPG, the second of the secon	Relationsh e of the City Attorney be NC has a conflict of in	ip to Applicant efore filing this application?
11a) I	Do you (applicant) have a current or former relationship with a No Yes If Yes, please describe below: Name of NC Board Member f yes, did you request that the board member consult the Offic Yes No *(Please note that if a Board Member of the or participates in the discussion and voting of this NPG, the grant in its entirety.)	Relationsh e of the City Attorney be NC has a conflict of in	ip to Applicant efore filing this application?
11a) 	Do you (applicant) have a current or former relationship with a No Yes If Yes, please describe below: Name of NC Board Member If yes, did you request that the board member consult the Office Yes No *{Please note that if a Board Member of the or participates in the discussion and voting of this NPG, the grant in its entirety.)	Relationsh e of the City Attorney be NC has a conflict of in	ip to Applicant efore filing this application? nterest and completes this form will deny the payment of
11a) I	Do you (applicant) have a current or former relationship with a No Yes If Yes, please describe below: Name of NC Board Member If yes, did you request that the board member consult the Offic Yes No *(Please note that if a Board Member of the or participates in the discussion and voting of this NPG, the grant in its entirety.) TION V - DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge, the information	Relationsh e of the City Attorney be NC has a conflict of in ne NC Funding Program	ip to Applicant efore filing this application? hterest and completes this form will deny the payment of
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* 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						1	all the
Neighborhood Council (NC) Funding Prog	gram						
Board Action Certification (BAC) Form			-,			Y. W. Y. L.	
NC Name: Greater Cypress Park	Meeting Date:	November	9, 2021				
Budget Fiscal Year: 2021-2022			Agenda Item No	<u>: 8.6.1</u>			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of an	NPG to I	Manos Que	Sobrevive	en for the a	amount of S	\$2000.00
Method of Payment: (Select One)	■ Check	☐ Credit Card ☐ Board Member Reimbursement					
Recused Board Member	rs must leave the room pr			return to the re	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Clint Birdsong	Chair						Х
Romana Barajas	Co-Chair	X					
Ash Kramer	Treasurer						X
Teresa Roman	At Large	Х					
Bryan Kramer	At Large						Х
Lizette Montes	At Large				Х		
Javier Lopez	At Large	Х					
Mack Hill	At Large	Х					
Rebecca Trotzky-Sirr	At Large	Х					
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oard Quorum: 5	Total:	5	0	0	1	0	3
e, the authorized signers of the above reeting was held in accordance with all I eeting where a quorum of the Board was	named Neighborhood Cou laws, policies, and proced	ncil, declare th	at the Information	presented on t	his form is accur	rate and complete ard, at a Brown A	e, and that a publi ct compliant publi
thorized Signature	Authorized Signature:						
Int/Type Name: Romana Bara	Print/Type Name: Teresa Roman						
te: 1//2 a /2 0	^ /		Date:				

Scanned with Ca



GCPNC Friends of Cypress Park Library NPG - Potential Conflict of Interest

Thomas Soong To: Octaviano Rios <octaviano.rios@lacity.org>Cc: Monica Aquino <monica.aquino@lacity.org>

Thu, Dec 9, 2021 at 12:21 PM

I was in attendance and can confirm that Bryan, Ash, and Clint all recused during the NPG discussion.

Thomas Soong Director of Outreach and Communications

Department of Neighborhood Empowerment
200 N. Spring Street, Suite 2005
Los Angeles, CA 90012
Office | 213-978-1551 Fax | 213-978-1751
Email | EmpowerLA@lacity.org Web | www.EmpowerLA.org



Empower Yourself. Empower Your Community. Empower LA.

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