Monthly Expenditure Report



Reporting Month: June 2023

Budget Fiscal Year: 2022-2023

NC Name: Greater Cypress Park Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$20225.00	\$13606.70	\$6618.30	\$0.00	\$0.00	\$6618.30

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$74.78		\$0.00		
Outreach	\$13000.00	\$131.33	\$6827.13	\$0.00	\$6827.13	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$3000.00	\$9700.59	\$-6700.59	\$0.00	\$-6700.59	
Neighborhood Purpose Grants	\$16000.00	\$3700.00	\$-4650.00	\$0.00	\$-4650.00	
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expend	itures: \$22916.76	

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	SUPER A FOODS NO.7	06/13/2023	Water for meeting and batteries for meeting microphones.	General Operations Expenditure	Office	\$74.78
2	DOMINO'S 8458	06/13/2023	Meeting food	General Operations Expenditure	Outreach	\$131.33
3	Parents, Teachers/Educators & Students in Action (PESA)	05/24/2023	Approval of \$2,500 Neighborhood Purpose Grant to PESA (Parents, Educators/Teachers & Students in Action) for the 2023 summer internship program for youth residing in Greater Cypress Park.	Neighborhood Purpose Grants		\$2500.00
4	City of Los Angeles Treasurer	06/02/2023	Approval of \$10,000 to be spent on a community improvement project for the purchase and maintenance of public trash cans.	Community Improvement Project		\$9700.59
5	El Rio de Los Angeles Veterans Collaborative	05/24/2023	Approval of \$1,200 Neighborhood Purpose Grant for the El Rio de Los Angeles Veterans Collaborative for the maintenance of the veterans memorial site at El Rio de Los Angeles State Park.	Neighborhood Purpose Grants		\$1200.00
	Subtotal:		1	1 1		\$13606.70

Outstanding Expenditures						
#	# Vendor Date Description Budget Category Sub-category					
	Subtotal: Outstanding					

	SUPER AND	FOODS	
HRDW DUR	B 0 7.99 EA	3:59 7:20 63.92 T 68.71 6.07	
D6/ MAS DAR	ALANCE DUE aster Card aster Card = 006326	Method: Chip XXXXXXXXXXXX5094 WED	
	0110A040012200 FF E800	Issuer A0000000041010 000000000000000000000000	
	CHANGE Total number of i CASHIER NAME: EDWIN STORE:05407 REGIST TICKET#:6711	tems sold = 10	



Ash Kramer <ashleyckramer@gmail.com>

Tue, Jun 13, 2023 at 8:31 AM

Fwd: Your Domino's Order

2 messages

Bryan Kramer

bryan.gcpnc@gmail.com>

To: Ash Kramer <ash.gcpnc@gmail.com>

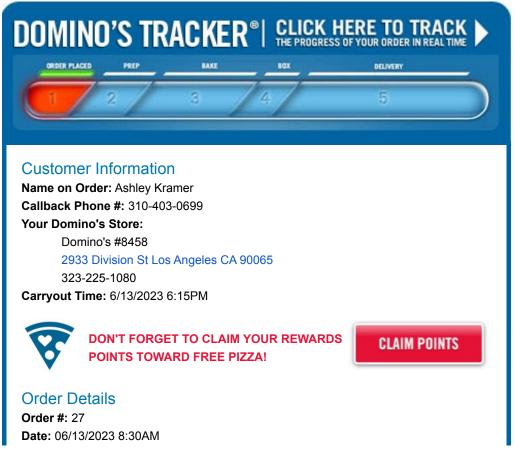
Itemized receipt

------ Forwarded message ------From: **Domino's Pizza** <confirmation@e-confirmation.dominos.com> Date: Tue, Jun 13, 2023 at 8:30AM Subject: Your Domino's Order To:
bryan.gcpnc@gmail.com>



Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 323-225-1080.

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.



Quantity	Description	Amount
	Large (14") Hand Tossed Pacific Veggie	
	Whole: Robust Inspired Tomato Sauce, Cheese, Mushrooms, Onions, Black Olives, Diced Tomatoes, Spinach, Feta Cheese, Shredded Provolone Cheese	\$19.99
	Large (14") Hand Tossed ExtravaganZZa	
	Whole: Robust Inspired Tomato Sauce, Cheese, Pepperoni, Ham, Mushrooms, Onions, Green Peppers, Black Olives, Italian Sausage, Beef, Shredded Provolone Cheese	\$19.99
	Large (14") Hand Tossed Cali Chicken Bacon Ranch	
	Whole: Cheese, Premium Chicken, Bacon, Diced Tomatoes, Shredded Provolone Cheese, Ranch	\$19.99
	Large (14") Hand Tossed Deluxe	
	Whole: Robust Inspired Tomato Sauce, Cheese, Pepperoni, Mushrooms, Onions, Green Peppers, Italian Sausage, Shredded Provolone Cheese	\$19.99
	Large (14") Hand Tossed Ultimate Pepperoni	
	Whole: Robust Inspired Tomato Sauce, Cheese, Extra Pepperoni, Shredded Parmesan, Shredded Provolone Cheese	\$19.99
	Large (14") Hand Tossed Wisconsin 6 Cheese Pizza	
	Whole: Robust Inspired Tomato Sauce, Cheese, Cheddar Cheese Blend, Feta Cheese, Shredded Parmesan, Shredded Provolone Cheese	\$19.99
	Food & Bev Total:	\$119.94
	Tax:	\$11.39
	Total: \$	131.33
aymer	nt Details nt Method: Credit Card \$131.33	
rivers cai	rry less than \$20 in change and checks are NOT accepted for online o	rders.



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 www.dominos.com.

Ash Kramer <ash.gcpnc@gmail.com> To: Bryan Kramer <bryan.gcpnc@gmail.com>

\checkmark

Ash Kramer (she/her) 213-840-1980 Treasurer Greater Cypress Park Neighborhood Council *Meetings: 2nd Tuesday, 7pm* We're back in-person at the Cypress Park Rec Center! Agendas and documents: cypressparknc.com

[Quoted text hidden]

Tue, Jun 13, 2023 at 8:59 AM

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)	Parents, Educators/Teachers & Students in Act Organization Name	-	46-2694430 Ieral I.D. # (EIN#)	Ca. State of I	ncorporation	12/20/13 Date of 501(c)(3) Status (if applicable)
1b)	14500 Roscoe Blvd 4th Floor, Room 18	Р	anorama City		Ca.	91402
	Organization Mailing Address	City	/		State	Zip Code
1c)						
	Business Address (If different)	City	1		State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Seymour Amster	81	8-943-0613		Seymour.Am	ster@pesa-edu.org
	Name	PI	none		Email	nanya mananana anyana mananana anyana dalama na shigar
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	or	501(c)(3) Non Attach IRS D			institutions)
3)	Name / Address of Affiliated Organization (if applic	able)	City		State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

2023 SUMMER INTERNSHIP PROGRAM FOR YOUTH RESIDING IN THE GREATER CYPRESS PARK NEIGHBORHOOD COUNCIL

Parents, Educators/Teachers & Students in Action (PESA) is a non-profit that provides opportunities to youth. PESA provides services to youth referred to it by schools, law enforcement, and parents.

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)

The purpose of this grant would be to provide an internship opportunity for youth residing in this Neighborhood Council District. The internship would be composed of educating youth on basic office skills that they can use for future employment, Financial Literacy Workshops, Civic Engagement Workshops and College Readiness Workshops. They would also engage in a community project that they could practice utilizing the skills they have been taught.

SECTION III - PROJECT BUDGET OUTLINE

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

Personnel Related Expenses	Requested of NC	Total Projected Cost
Office Skills and Civic Engagement Workshops	\$ 1,500.00	\$ 3,000.00
Financial Literacy Workshops	\$ 1,500.00	\$ 3,500.00
High School and College Readiness Workshops	\$ 1,000.00	\$ 1,400.00
Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Materials	\$ 500.00	\$ 750.00
	\$	\$

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: \$_5,000.00

10a) Start date: 06 / 15 /2023 10b) Date Funds Required: 06/15 /202310c) Expected Completion Date: 09 / 01 / 2023 (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 M	ember	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 <u>*(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.)</u>

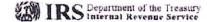
SECTION V - DECLARATION AND SIGNATURE

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*

Seymour Amster	Chief Executive O	officer	5/02/23
PRINT Name	Title	Signature	Date
12b) Secretary of Non-profit Corpora	tion or Assistant School	Principal - REQUIRED*	h
Francine Amster	Secretary	Makay D-C	hel in 5/02/23
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 <u>clerk.ncfunding@lacity.org</u> for instructions on completing this form



OGDEN UT 84201-0029

In reply refer to: 4077591934 Oct. 28, 2015 LTR 4168C 0 46-2694430 000000 00 00030922 BODC: TE

PARENTS EDUCATORS-TEACHERS & STUDENTS IN ACTION 18017 CHATSWORTH ST GRANADA HILLS CA 91344-5608

007650

Employer Identification Number: 46-2694430 Person to Contact: Ms. Wiles Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Oct. 05, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in December 2013.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(l) and 170(b)(l)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

4077591934 Oct.-28, 2015 LTR 4168C 0 46-2694430 000000 00 00030923

PARENTS EDUCATORS-TEACHERS & STUDENTS IN ACTION 18017 CHATSWORTH ST GRANADA HILLS CA 91344-5608

If you have any questions, please call us at the telephone number shown in the heading of this letter.

.

Sincerely yours,

Juppe

Jeffrey I. Cooper Director, EO Rulings & Agreement

•

Form W-9	
(Rev. October 2018)	
Department of the Treasun Internal Revenue Service	y

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

		loove this line blank	

	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Parents, Educators/Teachers & Students in Action						
	2 Business name/disregarded entity name, if different from above						
Print or type. See Specific Instructions on page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. □ Individual/sole proprietor or single-member LLC □ C Corporation □ S Corporation □ Partnership □ Trust/estate □ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC is classified as a single-member LLC that is disregarded from the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner. ✓ Other (see instructions) ▶ Non-Profit Corporation exempt under 501 (c)(3) 5 Address (number, street, and apt. or suite no.) See instructions. Requester's name at 18017 Chatsworth Street #337 6 City, state, and ZIP code Granada Hills, Ca. 91344 7 List account number(s) here (optional) Notional)	4 Exemp certain er instructio Exempt p Exemptio code (if a <i>(Apples to ac</i> nd addres	ntities, ns on ayee c n from ny)	not i page ode (1 FAT	ndividu 3): if any) CA rep	als; si	
Par Enter	t I Taxpayer Identification Number (TIN) your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid Social sec	urity num	ber				
backu reside	IP withholding. For individuals, this is generally your social security number (SSN). However, for a intermediate and a security see the instructions for Part I, later. For other	7-	$\overline{\Box}$	_[Т		
entitie TIN, la	is, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a</i>						
Note: Vumb	If the account is in more than one name, see the instructions for line 1. Also see What Name and ther To Give the Requester for guidelines on whose number to enter.	dentificat	lon nu	Imbe	r T		
	4 6 -	- 2 6	9	4	4 3	0	

Part II Certification

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and
- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

and the second s			
Sign Here	Signature of U.S. person ►	-	Date 4/27/23

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpaver identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- · Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- · Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- · Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

· Form 1099-INT (interest earned or paid)



CITY OF LOS ANGELES Office of Finance P.O. Box 53200 Los Angeles CA 90053-0200

PARENTS, EDUCATORS / TEACHERS & STUDENTS IN ACTION

18017 CHATSWORTH STREET UNIT #337 GRANADA HILLS, CA 91344-5608

1

14500 ROSCOE BLVD FLOOR #4TH PANORAMA CITY, CA 91402-4190

-	ACCOUNT NO.	FUND/CLASS	DESCRIPTION	STARTED	STATUS						
	0002893373-0001-4	L049	Professions / Occupations	03/01/2016	Active						
				and providence							
1	PARENTS, EDUCATORS / TE	EACHERS & STUDENTS IN A	ACTION 10								
SSUF											
D	18017 CHATSWORTH STRE	ET UNIT #337	A CONTRACTOR OF THE OWNER OWNER OF THE OWNER OWNE								
т	GRANADA HILLS, CA 91344-		ISSUED FOR TAX	COMPLIANCE PURPOS	ES ONLY						
0				ISSUED FOR TAX COMPLIANCE PURPOSES ONLY NOT A LICENSE, PERMIT, OR LAND USE AUTHORIZATIO							
	14500 ROSCOE BLVD F	OOR #4TH		ISSUED BY:							
				DA							
	PANORAMA CITY, CA 91402-4190										
	"No registration certificate or permit issued under the provisions of the Business Tax ordinances of the LAMC, or the										

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form

NC Name: Greater Cypress Park			Meeting Date: 5/9/23						
Budget Fiscal Year: 2022-2023			Agenda Item No: 7.4						
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of \$2,500 Students in Action) Park.								
Method of Payment: (Select One)	Check		Credit Card Board Member Reimbursement						
Recused Board Member	s must leave the room pric		e Count sion and may no	t return to the ro	oom until after t	the vote is comple	ete.		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Romana Barajas	Chair	Х							
Bryan Kramer	Co-Chair	Х							
Ash Kramer	Treasurer	Х							
Teresa Roman	At Large		Х						
Javier Lopez	At Large	Х							
Rebecca Trotzky-Sirr	At Large				Х				
vacant	At Large				Х				
vacant	At Large				Х				
vacant	At Large				Х				
Board Quorum: 5	Total:	4	1	0	4	0	0		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Cou laws, policies, and procedu	ncil, declare tha	at the informatio	n presented on t	his form is accu	arate and comple	te, and that a public		
Authorized Signature Romana .	Baraias			nature: A	<i>, ,</i>				
Print/Type Name:			Print/Type Nam	^{e:} Ash Kran	ner				
Date:			Date: 5/11/23						



CITY OF LOS ANGELES

INVOICE

							Page 1	
ANDED .	Γ Γ	Customer Number	Dept.	Invoice Number	Date Printed		Date Due	
		VC0000048522	74	WO230000243	06-01-23		07-01-23	
			Custo	omer Name			Amount Due	
		Gre	ater Cypres	s Park Neighborhood			\$9,700.59	
		For any questions about this invo	oice, please	contact: Eden Austria 213-978-0905				
nvoice Cha	arges							
Line No. De	escription			Service Da	ate From Service D	Date To	Charges/Credits	
1 20	Dea 60-Gallo	on Black Public Litter Containers	and Freight	charge 05-(01-23 05-31	-23	\$9,700.59	
					Total Invoi	ce Charge	s \$9,700 . 59	
Credit Pa	yments App	lied					- \$0.00	
Total Am	nount Due						\$9,700.59	

If payment has already been made, please disregard this notice.

Period covered: May 2023

Attn: Ramona Barajas

	Return this portion	n with your paymer	nt.							
INVOICE	Customer Number		Dept.	Invoice Number		Date Printed				
	VC0000048522		74	WO23	0000243	06-01-23				
		Customer Na	me			Date Due				
	Greater	Greater Cypress Park Neighborhood								
		Ar	nount Du	e	Am	Amount Enclosed				
CITY OF LOS AN	\$9,700.59			\$						
Please write Invoice Number o DO NOT MAIL CASH	n check or money order.	Please make checks payable to: CITY OF LOS ANGELES, DEPARTMENT C PUBLIC WORKS								
Bill To:	Bill To:				Remit To:					
Greater Cypress Park N	CITY OF LOS ANGELES TREASUREI PO BOX 102595									

Greater Cypress Park Neighborhood 1150 Cypress Ave Cypress Park CA 90065

PASADENA CA 91189-2595

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form

NC Name: Greater Cypress Park	Meeting Date: 5/9/23									
Budget Fiscal Year: 2022-2023	1		Agenda Item N	o:7.2						
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of \$10 purchase and r					vement pro	oject for the			
Method of Payment: (Select One)	Check		Credit Card		🗌 Board	d Member Reimb	ursement			
Recused Board Member	s must leave the room prie		e Count sion and may not return to the room until after the vote is complete.							
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused			
Romana Barajas	Chair	Х								
Bryan Kramer	Co-Chair	Х								
Ash Kramer	Treasurer	Х								
Teresa Roman	At Large	Х								
Javier Lopez	At Large	Х								
Rebecca Trotzky-Sirr	At Large				Х					
vacant	At Large				Х					
vacant	At Large				Х					
vacant	At Large				Х					
						+				
						+				
						+				
						+				
Board Quorum: 5	Total:	5	0	0	4	0	0			
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and proced									
Authorized Signature Romana	Authorized Signature Romana Barajas					-				
Print/Type Name:	<u> </u>		Print/Type Nam	^{ne:} As	h Kramer					
Date:			Date: 5/11/2	23						

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

SEC	TION I- APPLICANT INFORMATION					
10)	EL RIO DE LOS ANGELES VETERANS COLLABORATIV	r∈ 82-3	465113	CALIF	ORNIA	APR 24,2018
1a)	Organization Name	Feder	al I.D. # (EIN#)	State of	Incorporation	Date of 501(c)(3) Status (if applicable)
1b)	4433 EAGLE ROCK BL. #127	LO	S ANGE	LES	CA	90041
	Organization Mailing Address	City			State	Zip Code
1c)						
	Business Address (If different)	City			State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	TOM ATKINS 32	350618	37	tomatk	kins317@	gmail.com
	Name	Pho	ne		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) Nor Attach IRS D			institutions)
3)	Name / Address of Affiliated Organization (if app	licable)	City		State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

Maintain Veterans Memorial site at El Rio de Los Angeles State Park, 1900 San Fernando Rd., L.A., CA. 90065. To include: Maintenance of Veterans Mural; United States of America Flag (Storm Category); City of Los Angeles Flag (Storm Category); Los Angeles County Flag (Storm Category).

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)

The El Rio de Los Angeles Veterans Memorial located El Rio de Los Angeles State Park is the ONLY Veterans Memorial located in a State Park other than the State Capitol in Sacramento, CA. The Grant will be used to maintain and keep our Memorial as a central part of the El Rio de Los Angeles State Park. It is visited by the Cypress Park Community daily. It is a constant reminder of the sacrifices Veterans everywhere have made for our Flag and our Freedom.

CTION III - PROJECT BUDGET OUTLINE

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

ia)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$-0-	\$-0-
		\$0-	\$ -0-
		\$ -0-	\$ -0-
		T -	· ·
b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
b)	Non-Personnel Related Expenses ALL WEATHER STORM FLAGS (U.S.A.; L.A. CITY; L.S. COUNTY;	Requested of NC \$ 1200	Total Projected Cost \$ 1400
ib)			

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project? **Q** 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) \blacksquare No \Box Yes If Yes, please describe:

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

c 1200 9) What is the TOTAL amount of the grant funding requested with this application:

10a) S	Start date:	5	<u></u>	23	10b) Date Fi	unds Required:	<u>5</u> ,	<u>در 1</u>	²³ _1	0c) Expected (Completion Dat	te: <u>5</u>	<u>ر 26 ر</u>	, 23
(After com	pleti	ion of tl	ne pr	oject, the ap	plicant should	submi	t a Pro	oject	Completion Re	port to the Nei	ghborh	ood C	ouncil)

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 Memb	per	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*

Tom Atkins President/Chairman		Tom Atkins	4/4/23
PRINT Name Title		Signature	Date

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

Robert Ramirez	PROJECT MANAGER	Robert Ramirez	4/4/23
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

DEPARTMENT OF THE TREASURY

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:
 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.

EL RIO DE LOS ANGELES VETERANS

Sincerely,

stephen a martin

18

Director, Exempt Organizations Rulings and Agreements

. m.'

4

Letter 947

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form

NC Name: Greater Cypress Park		Meeting Date: 5/9/23					
		Agenda Item No: 7.1					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of \$1,200 Neighborhood Purpose Grant for the El Rio de Los Angeles Veterans Collaborative for the maintenance of the veterans memorial site at El Rio de Los Angeles State Park.						
Method of Payment: (Select One)	Check		Credit Card		🗌 Board	d Member Reimbu	ursement
Vote Count Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.							
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Romana Barajas	Chair	Х					
Bryan Kramer	Co-Chair	Х					
Ash Kramer	Treasurer	Х					
Teresa Roman	At Large	Х					
Javier Lopez	At Large	Х					
Rebecca Trotzky-Sirr	At Large				Х		
vacant	At Large				Х		
vacant	At Large				Х		
vacant	At Large				Х		
Board Quorum: 5	Total:	5	0	0	4	0	0
We, the authorized signers of the above of meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu			by the Neighborh	lood Council Bo	-	-
Authorized Signature Romana Barajas		Authorized Signature:					
Print/Type Name:		Print/Type Name: Ash Kramer					
Date:		Date: 5/11/23					