

# Monthly Expenditure Report



**Reporting Month: March 2024**

**Budget Fiscal Year: 2023-2024**

**NC Name: Greater Cypress Park  
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$23931.59	\$4978.04	\$18953.55	\$4659.81	\$250.00	\$14043.74

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$19000.00	\$1341.43	\$5385.25	\$120.81	\$5264.44
Outreach		\$2436.61		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$3000.00	\$0.00	\$3000.00	\$0.00	\$3000.00
Neighborhood Purpose Grants	\$10000.00	\$1200.00	\$-900.00	\$4539.00	\$-5439.00
Funding Requests Under Review: \$0.00		Encumbrances: \$250.00		Previous Expenditures: \$19536.71	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	JUMPER CANDY	03/02/2024	Event Approval GCPNC-2324-001 Jumper for Rec Center Event	General Operations Expenditure	Outreach	\$499.99
2	WALMART.COM 8009666546	03/05/2024	Approval of Rec Event Co-Sponsorships for up to \$5000 Event Approval Code GCPNC-2324-001	General Operations Expenditure	Outreach	\$394.20
3	AMZN MKTP US RN8DZ1SY0	03/05/2024	Approval of Rec Event Co-Sponsorships for up to \$5000 Event Approval Code GCPNC-2324-001	General Operations Expenditure	Outreach	\$161.82
4	AMZN MKTP US RN6LG5ZZ2	03/05/2024	Approval of Rec Event Co-Sponsorships for up to \$5000 Event Approval Code GCPNC-2324-001	General Operations Expenditure	Outreach	\$748.04
5	AMZN MKTP US RZ92C52Q1	03/06/2024	Approval of Rec Event Co-Sponsorships for up to \$5000 Event Approval Code GCPNC-2324-001	General Operations Expenditure	Outreach	\$43.77
6	JUMPER CANDY	03/08/2024	Approval of Rec Event Co-Sponsorships for up to \$5000 Event Approval Code GCPNC-2324-001	General Operations Expenditure	Outreach	\$545.00
7	SUPER A FOODS NO.7	03/12/2024	Public Board meeting meal	General Operations Expenditure	Office	\$42.85

8	DOMINO'S 8458	03/12/2024	Meeting meal - public board meeting	General Operations Expenditure	Office	\$162.10
9	PARTNERS IN DIVERSITY	03/12/2024	Minute Taker	General Operations Expenditure	Office	\$99.48
10	AMZN MKTP US R64C17022	03/13/2024	Event with Rec Center Spring Eggstravaganza GCPNC 23-001	General Operations Expenditure	Outreach	\$43.79
11	IN CAL INTERPRETING &	03/25/2024	Interpretation - board meeting	General Operations Expenditure	Office	\$800.00
12	PY STORQUEST-LOS ANGE	03/29/2024	Storage	General Operations Expenditure	Office	\$237.00
13	El Rio de Los Angeles Veterans Collaborative	02/05/2024	Approval of \$1200 Neighborhood Purpose Grant for El Rio De Los Angeles Veterans Collaborative to maintain the veterans memorial site at El Rio de Los Angeles State Park.	Neighborhood Purpose Grants		\$1200.00
<b>Subtotal:</b>						<b>\$4978.04</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Bryan Kramer	10/24/2023	Approval of Reimbursement to Bryan Kramer for \$120.81for Domino's Pizza on 7/11 for meeting. [Please send check to city clerk office and mail directly to Bryan Kramer to av...	General Operations Expenditure	Office	\$120.81
2	Manos Que Sobreviven	04/26/2024	Neighborhood Purpose Grant for Manos Que Sobreviven for \$4539 for a Dia del nino event.	Neighborhood Purpose Grants		\$4539.00
<b>Subtotal: Outstanding</b>						<b>\$4659.81</b>



2925 Division St.  
 Los Angeles, CA 90065  
 (323) 222-3804 Mgr: Manny  
 All Sales Final Until Further Notice

GROCERY

PURE LIFE WTR			
2 @	7.59 EA	15.18	F
CRV GROC 24PK		1.20	F
CRV GROC 24PK		1.20	F
NIAGARA H2O ALKALINE		5.49	F
CRV GROC 24PK		1.20	F

TAX GROCERY

SV NAPKINS			
2 @	1.49 EA	2.98	T
DIXIE PLATE		13.99	T
SUB TOTAL		41.24	
TOTAL TAX		1.61	

BALANCE DUE 42.85  
 Master Card 42.85  
 Auth Code = 039103

03/12/2024 15:43:42  
 MASTERCARD Entry Method: Chip  
 CARD #: XXXXXXXXXXXX5094  
 PURCHASE - APPROVED  
 AUTH CODE:039103

Mode:	Issuer
AID:	A0000000041010
TVR:	0000008000
IAD:	0110A0400122000000000000000000
OOFF	
TSI: E800	ARC: 00
TC:	A61BB6398E81960A
MID: 080620	TID: 001
	RRN: 048467

Total: USD\$ 42.85  
  
 CHANGE 0.00  
 Total number of items sold = 9

CASHIER NAME: Erica  
 STORE:05407 REGISTER:004 CASHIER:8861  
 TICKET#:9644 12MAR2024 15:43:44

THANK YOU FOR SHOPPING AT  
**SUPER A FOODS #7**  
 All Sales Final Until Further Notice

Rewards Code: GHDFMYYJ

**BRIAN**

**C**

TIMED ORDER 3/12/20 #8458 Domino's Piz

**#186**

(323) 225-1080  
3/12/2024 3:32 PM

PAID

----- SUMMARY -----

**#186**

2-14" HandToss 6 Cheese  
1-14" HandToss Chicken Bacon Ranch  
1-14" HandToss Deluxe  
1-14" HandToss ExtravaganZZa  
1-14" HandToss New Veggie Pizza  
1-14" HandToss Ultimate Pepperoni Pizza  
TOTAL ITEMS: 7

----- ORDER: Oven -----

2 14" HandToss 6 Cheese (6 Cheese)	\$45.98
1 14" HandToss New Veggie Pizz (New Veggie Pizza)	\$22.99
1 14" HandToss ExtravaganZZa (ExtravaganZZa)	\$22.99
1 14" HandToss Ultimate Pepper (Ultimate Pepperoni Pizza)	\$22.99
1 14" HandToss Chicken Bacon R (Chicken Bacon Ranch)	\$22.99
1 14" HandToss Deluxe (Deluxe)	\$22.99

TOTAL BOXES: 7

----- ORDER: Non-Oven -----

----- COUPONS/ADJUSTMENTS -----

20% Off Entire Order (1126)	\$32.20-
Sub Total	\$128.73
Tax 1	\$12.23
Total	\$140.96

----- PAYMENTS -----

Credit Card 5094	\$140.96
Tip	\$21.14
Paid	\$162.10
Amount Tendered	\$140.96
Balance Due	\$0.00

THIS ORDER CAN STILL EARN  
POINTS TOWARD FREE PIZZA AND MORE!  
VISIT [DOMINOS.COM/CLAIMREWARDS](https://www.dominos.com/claimrewards)  
WITHIN 30 DAYS TO CLAIM  
YOUR POINTS.

Now Hiring. Apply at [jobs.dominos.com](https://jobs.dominos.com)  
Please call again



**Jumper Candy**  
 7856 Wilbur Ave, Reseda, CA 91335  
 Phone: (818) 781-0622 | Fax:

**INVOICE**

**Bill To:**  
 LOS ANGELES CITY PARK AND RECREATION  
 Cypress Park  
 200 N. Spring st  
 Los Angeles, CA 90012

**Invoice #:** 9462  
**Created On:** Feb 27, 2024  
**Start Date:** Mar 30, 2024 (Sat)  
**End Date:** Mar 30, 2024 (Sat)

DESCRIPTION	QUANTITY OF ITEMS	PRICE PER ITEM	TOTAL PRICE
Leaping Lizard game	1	\$79.99	\$79.99
16Ft Double Slide Radical Run Obstacle	1	\$230.00	\$230.00
Backyard Sports Combo	1	\$200.00	\$200.00
3x1 carnival game #2	1	\$185.00	\$185.00
Large generator	1	\$95.00	\$95.00
Generators	1	\$75.00	\$75.00

Customer Notes / Comments

analuisa.castro@lacity.org

Existing customer

Payments History

03/01/24	MasterCard	\$499.99
03/07/24	MasterCard	\$545.00

Order Subtotal:	\$864.99
Delivery Charge:	\$135.00
Credit card fee:	\$45.00
<b>TOTAL:</b>	<b>\$1,044.99</b>

Amount Paid:	\$1,044.99
Balance Due:	\$0.00

PAID

THANK YOU FOR YOUR BUSINESS!

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:

Print/Type Name: Print/Type Name:

Date: Date:

**BLACK& UNLIMITED** Black-led. For all.

Sponsored



Mar 04, 2024 order  
Order# 2000117-96509554



Jurassic World Easter Licensed Tote Bag Set	Qty 3	\$75.00
Spiderman Caddy Easter Gift Set	Qty 4	\$60.00
LOL Surprise Easter Licensed Tote Bag Gift Set	Qty 2	\$50.00
Hot Wheels Easter Licensed Tote Bag Set	Qty 2	\$50.00
Barbie Easter Licensed Tote Bag Set	Qty 2	\$50.00
Hello Kitty Easter Licensed Tote Bag Gift Set	Qty 3	\$75.00

**Subtotal** \$360.00

**Tax** \$34.20

**Total** \$394.20

**Charge history** Your transaction activity for this order >

**Payment method** Ending in 5094

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Authorized Signature [Signature] Authorized Signature:

Print/Type Name: Print/Type Name:

Date: Date:



### Details for Order #114-1486979-9969068

[Print this page for your records.](#)

**Order Placed:** March 4, 2024  
**Amazon.com order number:** 114-1486979-9969068  
**Order Total:** \$953.65

---

#### Shipped on March 5, 2024

##### Items Ordered

6 of: *Warner Bros Pictures Scooby Doo Party Favors for Kids Goodie Bags - 24 pack Bundle with Scooby Doo Party Favors Goodie Bags, Scooby Doo Stickers | Scooby Doo Goodie Bags* **Price**  
\$13.99

Sold by: Decade West ([seller profile](#))  
Supplied by: Decade West ([seller profile](#))

Condition: New

##### Shipping Address:

Ash Kramer  
3380 SCARBORO ST  
LOS ANGELES, CA 90065-2634  
United States

##### Shipping Speed:

FREE Prime Delivery

---

#### Shipped on March 4, 2024

##### Items Ordered

2 of: *Jetec 6 ft Easter Inflatables Bunny Outdoor Decorations Blow up Egg with LED Lights Party Decor for Easter Holiday Yard Garden Lawn Decoration(Bunny and Egg)* **Price**  
\$38.99

Sold by: JetecOnline ([seller profile](#))  
Supplied by: JetecOnline ([seller profile](#))

Condition: New

1 of: *LYWYGG 10x8ft Easter Backdrop Wood Fence Backdrops for Photography Colorful Wooden Texture Background Easter Photo Backdrop CP-146-1008* **Price**  
\$45.99

Sold by: Wen Yi Backdrop Store ([seller profile](#))  
Supplied by: Wen Yi Backdrop Store ([seller profile](#))

Condition: New

5 of: *Maitys 48 Pcs Easter Spring Crafts for Kids DIY Picture Frame Craft Kits 24 Pcs Easter Bunny Picture Frame 24 Sheets 600 Pcs Egg Chick He Is Risen Spring Sticker for Classroom Kid Activities Art Games* **Price**  
\$11.99

Sold by: Queenyear ([seller profile](#)) | [Product question? Ask Seller](#)  
Supplied by: Queenyear ([seller profile](#))

Condition: New

##### Shipping Address:

Ash Kramer  
3380 SCARBORO ST  
LOS ANGELES, CA 90065-2634  
United States

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FREE Prime Delivery

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## Preparing for Shipment

Items Ordered	Price
1 of: <i>COMIN 5.2 FT Easter Inflatables Chicken Outdoor Decorations Blow Up Chick Spring Flower with Built-in LEDs for Indoor Yard Garden Lawn Decoration</i>	\$39.99
Sold by: COMIN INC ( <a href="#">seller profile</a> )	
Supplied by: Other	
Condition: New	

**Shipping Address:**

Ash Kramer  
3380 SCARBORO ST  
LOS ANGELES, CA 90065-2634  
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Supplied by: Wen Yi Backdrop Store ( <a href="#">seller profile</a> )	
Condition: New	
2 of: <i>Perler Scooby-Doo Fuse Bead Activity Craft Kit with Pegboards and Ironing Paper, Multicolor 5005 Piece</i>	\$19.00
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	
3 of: <i>MiniInflat 12 Pcs Inflatable Easter Eggs Decorations PVC Colorful Eggs Large Easter Inflatables Outdoor Decorations Easter Yard Ornaments for Holiday Party Indoor Outdoor Home Decor (16 Inch, 24 Inch)</i>	\$31.99
Sold by: SinsinRuom ( <a href="#">seller profile</a> )	
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Condition: New	

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FREE Prime Delivery

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## Shipped on March 5, 2024

Items Ordered	Price
2 of: <i>16PCS Easter Crafts for Kids Make Your Own Easter Magnet Craft Kit Easter Eggs Bunny Chick Lamb Flower DIY Magnet Stickers for Easter Art and Craft Supplies Home Activities Fridge Magnet Decoration</i>	\$15.99
Sold by: HiXiaUS ( <a href="#">seller profile</a> )	
Supplied by: HiXiaUS ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

Ash Kramer  
3380 SCARBORO ST  
LOS ANGELES, CA 90065-2634  
United States

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FREE Prime Delivery

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**Shipped on March 4, 2024**

**Items Ordered**

1 of: *VENLOIS 8Ft Long Inflatable Easter Eggs, Colorful Five Easter Eggs Inflatable with Built-in LEDs, Fun Holiday/Party/Indoor Outdoor Yard Lawn Blow Up Decoration*

**Price**

\$36.99

Sold by: Funzy Inflatable Time ([seller profile](#))

Supplied by: Funzy Inflatable Time ([seller profile](#))

Condition: New

1 of: *16PCS Easter Crafts for Kids Make Your Own Easter Magnet Craft Kit Easter Eggs Bunny Chick Lamb Flower DIY Magnet Stickers for Easter Art and Craft Supplies Home Activities Fridge Magnet Decoration*

\$15.99

Sold by: HiXiaUS ([seller profile](#))

Supplied by: HiXiaUS ([seller profile](#))

Condition: New

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**Shipped on March 4, 2024****Items Ordered****Price**

1 of: *15 Pieces Fuse Beads Boards, 5mm Clear Plastic Pegboards with 15 Pieces Colorful Cards for Kids Craft Beads (15 Different Shape)* \$11.99

Sold by: Aniann Direct ([seller profile](#))

Supplied by: Aniann Direct ([seller profile](#))

Condition: New

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**Shipped on March 5, 2024****Items Ordered****Price**

1 of: *LimoStudio (Super Heavy Duty) 20 ft. Wide x 10.4 ft. Tall Backdrop Stand, Upgraded Model 1.45" Thick Pole, Super Structure Heavier & Stronger, No Wobble Background Support System Kit, AGG2280* \$129.90

Sold by: KimOutlet ([seller profile](#))

Supplied by: KimOutlet ([seller profile](#))

Condition: New

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United States

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### Payment information

**Payment Method:**  
Mastercard ending in 5094

**Billing address**  
Greater Cypress Park Neighborhood Council  
200 N SPRING ST  
LOS ANGELES, CA 90012-4801  
United States

**Credit Card transactions**

Item(s) Subtotal:	\$876.54
Shipping & Handling:	\$0.00
Buy more, save 4%:	-\$3.84
Buy more, save 3%:	-\$2.34
	-----
Total before tax:	\$870.36
Estimated tax to be collected:	\$83.29
	-----
<b>Grand Total:</b>	<b>\$953.65</b>
MasterCard ending in 5094: March 4, 2024:	\$161.82
MasterCard ending in 5094: March 5, 2024:	\$748.04

To view the status of your order, return to [Order Summary](#).

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Office of the City Clerk

Administrative Services Division

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Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

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Print/Type Name: Print/Type Name:

Date: Date:

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\$13.99

Sold by: Decade West ([seller profile](#))  
Supplied by: Decade West ([seller profile](#))

Condition: New

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#### Items Ordered

#### Price

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Supplied by: Other

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Supplied by: Wen Yi Backdrop Store ([seller profile](#))

Condition: New

2 of: *Perler Scooby-Doo Fuse Bead Activity Craft Kit with Pegboards and Ironing Paper, Multicolor 5005 Piece* \$19.00

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

3 of: *MiniInflat 12 Pcs Inflatable Easter Eggs Decorations PVC Colorful Eggs Large Easter Inflatables Outdoor Decorations Easter Yard Ornaments for Holiday Party Indoor Outdoor Home Decor (16 Inch, 24 Inch)* \$31.99

Sold by: SinsinRuom ([seller profile](#))

Supplied by: SinsinRuom ([seller profile](#))

Condition: New

#### Shipping Address:

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\$36.99

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FREE Prime Delivery

---

**Shipped on March 4, 2024**

**Items Ordered**

**Price**

1 of: *15 Pieces Fuse Beads Boards, 5mm Clear Plastic Pegboards with 15 Pieces Colorful Cards for Kids Craft Beads (15 Different Shape)* \$11.99

Sold by: Aniann Direct ([seller profile](#))

Supplied by: Aniann Direct ([seller profile](#))

Condition: New

**Shipping Address:**

Ash Kramer  
3380 SCARBORO ST  
LOS ANGELES, CA 90065-2634  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Shipped on March 5, 2024**

**Items Ordered**

**Price**

1 of: *LimoStudio (Super Heavy Duty) 20 ft. Wide x 10.4 ft. Tall Backdrop Stand, Upgraded Model 1.45" Thick Pole, Super Structure Heavier & Stronger, No Wobble Background Support System Kit, AGG2280* \$129.90

Sold by: KimOutlet ([seller profile](#))

Supplied by: KimOutlet ([seller profile](#))

Condition: New

**Shipping Address:**

Ash Kramer  
3380 SCARBORO ST  
LOS ANGELES, CA 90065-2634  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Shipped on March 5, 2024**

**Items Ordered**

**Price**

1 of: *LimoStudio (Super Heavy Duty) 20 ft. Wide x 10.4 ft. Tall Backdrop Stand, Upgraded Model 1.45" Thick Pole, Super Structure Heavier & Stronger, No Wobble Background Support System Kit, AGG2280* \$129.90

Sold by: KimOutlet ([seller profile](#))

Supplied by: KimOutlet ([seller profile](#))

Condition: New

**Shipping Address:**

Ash Kramer  
3380 SCARBORO ST  
LOS ANGELES, CA 90065-2634  
United States

**Shipping Speed:**

FREE Prime Delivery

### Payment information

**Payment Method:**  
Mastercard ending in 5094

**Billing address**  
Greater Cypress Park Neighborhood Council  
200 N SPRING ST  
LOS ANGELES, CA 90012-4801  
United States

**Credit Card transactions**

Item(s) Subtotal:	\$876.54
Shipping & Handling:	\$0.00
Buy more, save 4%:	-\$3.84
Buy more, save 3%:	-\$2.34
	-----
Total before tax:	\$870.36
Estimated tax to be collected:	\$83.29
	-----
<b>Grand Total:</b>	<b>\$953.65</b>
MasterCard ending in 5094: March 4, 2024:	\$161.82
MasterCard ending in 5094: March 5, 2024:	\$748.04

To view the status of your order, return to [Order Summary](#).

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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:

Print/Type Name: Print/Type Name:

Date: Date:

**Final Details for Order #114-7585647-0379444**

[Print this page for your records.](#)

**Order Placed:** March 4, 2024  
**Amazon.com order number:** 114-7585647-0379444  
**Order Total:** \$43.77

---

**Shipped on March 5, 2024**

**Items Ordered**

**Price**

1 of: Yeele 10x8ft Easter Backdrop for Parties Colorful Wooden Plank Background for Photography Cartoon Eggs Photo Backdrop Curtain Kids Celebration Party Table Banner Baby Shower Wallpaper \$35.99

Sold by: Yeele OrangeDecor ([seller profile](#))

Supplied by: Other

Condition: New

**Shipping Address:**

Ash Kramer  
3380 SCARBORO ST  
LOS ANGELES, CA 90065-2634  
United States

**Shipping Speed:**

Standard Shipping

---

**Payment information**

**Payment Method:**

Mastercard ending in 5094

**Billing address**

Greater Cypress Park Neighborhood Council  
200 N SPRING ST  
LOS ANGELES, CA 90012-4801  
United States

Item(s) Subtotal: \$35.99  
Shipping & Handling: \$3.98  
-----

Total before tax: \$39.97  
Estimated tax to be collected: \$3.80  
-----

**Grand Total: \$43.77**

**Credit Card transactions**

MasterCard ending in 5094: March 5, 2024: \$43.77

To view the status of your order, return to [Order Summary](#).

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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

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Authorized Signature [Signature] Authorized Signature:

Print/Type Name: Print/Type Name:

Date: Date:



**Jumper Candy**  
 7856 Wilbur Ave, Reseda, CA 91335  
 Phone: (818) 781-0622 | Fax:

**INVOICE**

**Bill To:**

LOS ANGELES CITY PARK AND RECREATION  
 Cypress Park  
 200 N. Spring st  
 Los Angeles, CA 90012

**Invoice #:** 9462  
**Created On:** Feb 27, 2024  
**Start Date:** Mar 30, 2024 (Sat)  
**End Date:** Mar 30, 2024 (Sat)

DESCRIPTION	QUANTITY OF ITEMS	PRICE PER ITEM	TOTAL PRICE
Leaping Lizard game	1	\$79.99	\$79.99
16Ft Double Slide Radical Run Obstacle	1	\$230.00	\$230.00
Backyard Sports Combo	1	\$200.00	\$200.00
3x1 carnival game #2	1	\$185.00	\$185.00
Large generator	1	\$95.00	\$95.00
Generators	1	\$75.00	\$75.00

Customer Notes / Comments

analuisa.castro@lacity.org

Existing customer

Payments History

03/01/24	MasterCard	\$499.99
03/07/24	MasterCard	\$545.00

Order Subtotal:	\$864.99
Delivery Charge:	\$135.00
Credit card fee:	\$45.00
<b>TOTAL:</b>	<b>\$1,044.99</b>

Amount Paid:	\$1,044.99
Balance Due:	\$0.00

PAID

THANK YOU FOR YOUR BUSINESS!

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:

Print/Type Name: Print/Type Name:

Date: Date:







PARTNERS IN DIVERSITY  
690 E GREEN ST STE 101  
PASADENA, CA 91101-2190  
626-793-0020

PARTNERS IN DIVERSITY

Date: 03/12/2024 12:00:22 PM

CREDIT CARD SALE

MASTERCARD

CARD NUMBER: \*\*\*\*\*5094 K

TOTAL AMOUNT: \$99.48

APPROVAL CD: 040973

RECORD #: 000

CLERK ID: Officeassist1

CUST CODE: 1971

INVOICE #: 42056

Customer Copy



**PARTNERS IN DIVERSITY, INC.**  
A Small Business, Women Owned Enterprise

**Remit to: Partners In Diversity, Inc.**

P.O. Box 654  
South Pasadena, CA 91031-0654

# INVOICE

Invoice Amount
<b>\$99.48</b>

Payment Terms	Invoice Date
Due On Receipt	03/04/2024
Invoice No.	Customer No.
42056	1971

Neighborhood Council-Greater Cypress Park  
1150 Cypress Avenue  
Los Angeles, CA 90065

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council-Greater Cypress Park	Corporate	1971	Due On Receipt

Description	Type	Units	Rate	Amount
<b>Week ending: 02/18/2024</b>				
Pozo, Michael A Minute Taker	Reg	3.40	\$29.26	\$99.48
<b>Total This Week ending:</b>				<b>\$99.48</b>

<b>Reg: 3.4 OT: 0 DT: 0</b>	<b>Total - This Invoice:</b>	<b>\$99.48</b>
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Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

EmployeeName	CustomerName	ApprovedBy	WeekEndDate	TransactionType	DateWorked	DayLabel	StartTime	EndTime	BillUnit	PayUnit	BreakHours
Pozo, Michael A	Neighborhood Council-Greater Cypress Park	Ash Kramer	2/18/2024	Reg	2/18/2024	Sunday	21:00:00	22:00:00	1	1	0
Pozo, Michael A	Neighborhood Council-Greater Cypress Park	Ash Kramer	2/18/2024	Reg	2/13/2024	Tuesday	19:00:00	21:24:00	2.4	2.4	0



**Final Details for Order #114-1486979-9969068**

[Print this page for your records.](#)

**Order Placed:** March 4, 2024  
**Amazon.com order number:** 114-1486979-9969068  
**Order Total:** \$953.65

---

**Shipped on March 5, 2024**

**Items Ordered**

6 of: *Warner Bros Pictures Scooby Doo Party Favors for Kids Goodie Bags - 24 pack Bundle with Scooby Doo Party Favors Goodie Bags, Scooby Doo Stickers | Scooby Doo Goodie Bags* **Price**  
\$13.99

Sold by: Decade West ([seller profile](#))  
Supplied by: Decade West ([seller profile](#))

Condition: New

**Shipping Address:**

Ash Kramer  
3380 SCARBORO ST  
LOS ANGELES, CA 90065-2634  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Shipped on March 4, 2024**

**Items Ordered**

2 of: *Jetec 6 ft Easter Inflatables Bunny Outdoor Decorations Blow up Egg with LED Lights Party Decor for Easter Holiday Yard Garden Lawn Decoration(Bunny and Egg)* **Price**  
\$38.99

Sold by: JetecOnline ([seller profile](#))  
Supplied by: JetecOnline ([seller profile](#))

Condition: New

1 of: *LYWYGG 10x8ft Easter Backdrop Wood Fence Backdrops for Photography Colorful Wooden Texture Background Easter Photo Backdrop CP-146-1008* **Price**  
\$45.99

Sold by: Wen Yi Backdrop Store ([seller profile](#))  
Supplied by: Wen Yi Backdrop Store ([seller profile](#))

Condition: New

5 of: *Maitys 48 Pcs Easter Spring Crafts for Kids DIY Picture Frame Craft Kits 24 Pcs Easter Bunny Picture Frame 24 Sheets 600 Pcs Egg Chick He Is Risen Spring Sticker for Classroom Kid Activities Art Games* **Price**  
\$11.99

Sold by: Queenyear ([seller profile](#)) | [Product question? Ask Seller](#)  
Supplied by: Queenyear ([seller profile](#))

Condition: New

**Shipping Address:**

Ash Kramer  
3380 SCARBORO ST  
LOS ANGELES, CA 90065-2634  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Shipped on March 13, 2024**

**Items Ordered**

**Price**

1 of: *COMIN 5.2 FT Easter Inflatables Chicken Outdoor Decorations Blow Up Chick Spring Flower with Built-in LEDs for Indoor Yard Garden Lawn Decoration* \$39.99

Sold by: COMIN INC ([seller profile](#))

Supplied by: COMIN INC ([seller profile](#))

Condition: New

**Shipping Address:**

Ash Kramer  
3380 SCARBORO ST  
LOS ANGELES, CA 90065-2634  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Shipped on March 5, 2024**

**Items Ordered**

**Price**

1 of: *LYWYGG 10x8ft Easter Backdrop Wood Fence Backdrops for Photography Colorful Wooden Texture Background Easter Photo Backdrop CP-146-1008* \$45.99

Sold by: Wen Yi Backdrop Store ([seller profile](#))

Supplied by: Wen Yi Backdrop Store ([seller profile](#))

Condition: New

2 of: *Perler Scooby-Doo Fuse Bead Activity Craft Kit with Pegboards and Ironing Paper, Multicolor 5005 Piece* \$19.00

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

3 of: *MiniInflat 12 Pcs Inflatable Easter Eggs Decorations PVC Colorful Eggs Large Easter Inflatables Outdoor Decorations Easter Yard Ornaments for Holiday Party Indoor Outdoor Home Decor (16 Inch, 24 Inch)* \$31.99

Sold by: SinsinRuom ([seller profile](#))

Supplied by: SinsinRuom ([seller profile](#))

Condition: New

**Shipping Address:**

Ash Kramer  
3380 SCARBORO ST  
LOS ANGELES, CA 90065-2634  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Shipped on March 5, 2024**

**Items Ordered**

**Price**

2 of: *16PCS Easter Crafts for Kids Make Your Own Easter Magnet Craft Kit Easter Eggs Bunny Chick Lamb Flower DIY Magnet Stickers for Easter Art and Craft Supplies Home Activities Fridge Magnet Decoration* \$15.99

Sold by: HiXiaUS ([seller profile](#))

Supplied by: HiXiaUS ([seller profile](#))



Condition: New

**Shipping Address:**

Ash Kramer  
3380 SCARBORO ST  
LOS ANGELES, CA 90065-2634  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Shipped on March 4, 2024**

**Items Ordered**

	<b>Price</b>
1 of: <i>VENLOIS 8Ft Long Inflatable Easter Eggs, Colorful Five Easter Eggs Inflatable with Built-in LEDs, Fun Holiday/Party/Indoor Outdoor Yard Lawn Blow Up Decoration</i>	\$36.99
Sold by: Funzy Inflatable Time ( <a href="#">seller profile</a> )	
Supplied by: Funzy Inflatable Time ( <a href="#">seller profile</a> )	

Condition: New

1 of: <i>16PCS Easter Crafts for Kids Make Your Own Easter Magnet Craft Kit Easter Eggs Bunny Chick Lamb Flower DIY Magnet Stickers for Easter Art and Craft Supplies Home Activities Fridge Magnet Decoration</i>	\$15.99
Sold by: HiXiaUS ( <a href="#">seller profile</a> )	
Supplied by: HiXiaUS ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

Ash Kramer  
3380 SCARBORO ST  
LOS ANGELES, CA 90065-2634  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Shipped on March 4, 2024**

**Items Ordered**

	<b>Price</b>
2 of: <i>16PCS Easter Crafts for Kids Make Your Own Easter Magnet Craft Kit Easter Eggs Bunny Chick Lamb Flower DIY Magnet Stickers for Easter Art and Craft Supplies Home Activities Fridge Magnet Decoration</i>	\$15.99
Sold by: HiXiaUS ( <a href="#">seller profile</a> )	
Supplied by: HiXiaUS ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

Ash Kramer  
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LOS ANGELES, CA 90065-2634  
United States

**Shipping Speed:**

FREE Prime Delivery

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**Shipped on March 4, 2024**

**Items Ordered**

**Price**

1 of: *15 Pieces Fuse Beads Boards, 5mm Clear Plastic Pegboards with 15 Pieces Colorful Cards for Kids Craft Beads (15 Different Shape)* \$11.99

Sold by: Aniann Direct ([seller profile](#))

Supplied by: Aniann Direct ([seller profile](#))

Condition: New

**Shipping Address:**

Ash Kramer  
3380 SCARBORO ST  
LOS ANGELES, CA 90065-2634  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Shipped on March 5, 2024**

**Items Ordered**

**Price**

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Sold by: KimOutlet ([seller profile](#))

Supplied by: KimOutlet ([seller profile](#))

Condition: New

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Ash Kramer  
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**Price**

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Sold by: KimOutlet ([seller profile](#))

Supplied by: KimOutlet ([seller profile](#))

Condition: New

**Shipping Address:**

Ash Kramer  
3380 SCARBORO ST  
LOS ANGELES, CA 90065-2634  
United States

**Shipping Speed:**

FREE Prime Delivery

### Payment information

**Payment Method:**  
Mastercard ending in 5094

**Billing address**  
Greater Cypress Park Neighborhood Council  
200 N SPRING ST  
LOS ANGELES, CA 90012-4801  
United States

**Credit Card transactions**

Item(s) Subtotal:	\$876.54
Shipping & Handling:	\$0.00
Buy more, save 4%:	-\$3.84
Buy more, save 3%:	-\$2.34
	-----
Total before tax:	\$870.36
Estimated tax to be collected:	\$83.29
	-----

**Grand Total: \$953.65**

MasterCard ending in 5094: March 13, 2024:	\$43.79
MasterCard ending in 5094: March 4, 2024:	\$161.82
MasterCard ending in 5094: March 5, 2024:	\$748.04

To view the status of your order, return to [Order Summary](#).

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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
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Authorized Signature [Signature] Authorized Signature:

Print/Type Name: Print/Type Name:

Date: Date:

Cal Interpreting & Translations  
5990 Sepulveda Boulevard Suite 250  
Van Nuys, CA 91411

Greater Cypress Park Neighborhood Council  
200 North Spring Street  
City Hall - Room 395  
Los Angeles, CA 90012

<b>Invoice</b>	
Invoice Date:	3/12/2024
Invoice Number:	71817

<b>Description</b>	<b>Amount</b>
<b>INTERPRETING SERVICES:</b>  Language: Simultaneous Spanish Assignment Date: 03/12/2024 Starting Time: 07:00 PM PST Assignment Duration: Half-Day (0-3 hours) Reservation Simultaneous Half-Day Spanish Rate: \$400.00 Per Interpreters x 2 Interpreters = \$800.00  Location: Cypress Park Rec Center 2630 Pepper Ave. Los Angeles, CA 90065 Type of Assignment: Council Meeting Job Number: 71817  <b>BILLING INFORMATION:</b> Greater Cypress Park Neighborhood Council 200 North Spring Street, City Hall - Room 395 Los Angeles, CA 90012 ash.gcpnc@gmail.com 213-840-1980 Attention: Ash Kramer - ash.gcpnc@gmail.com  <b>THANK YOU FOR YOUR BUSINESS.</b>	800.00

Please make your payment to:  
Cal Interpreting & Translations, Inc.  
5990 Sepulveda Blvd., Ste. 250  
Van Nuys, CA 91411  
Please include the invoice number on your check.

<b>Payments/Credits</b>	\$0.00
<b>Total Due and Payable:</b>	\$800.00

**TIN #: 27-446-8836**

TERMS: Net cash 30 days from the date of invoice. Delinquent rate is 1.5% per month, 18% per annum, plus reasonable attorney's fees and cost of collections. Any disputes or collection proceedings arising from the agreement shall be heard in Los Angeles Superior Court in West Los Angeles, California.

Tel: (888) 737-9009 Fax: (800) 260-1618 www.calinterpreting.com info@calinterpreting.com



**1007 StorQuest - Los Angeles / Figueroa**  
**2222 North Figueroa**  
**Los Angeles, CA 90065**

**PAYMENT RECEIPT**

Account Number:  
**1003575944**

**Greater Cypress Park NC**

1150 Cypress Ave  
 Los Angeles, CA 90065  
 (213) 840-1980

RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
800962046	3/29/2024	\$0.00	\$237.00

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#62273	XERCOR-1 Xercor Insurance Services LLC - \$3,000.00 (3/29/2024 - 4/28/2024)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#62273	Unit #1151 Rent Unit 1151 - 4x10x0 (3/29/2024 - 4/28/2024)		\$225.00		\$225.00	\$0.00	\$225.00	\$225.00

**Total Paid**

Mar 29, 2024 12:17 AM      Mastercard \*\*\*\*5094      \$237.00

Unit #1151 paid through 4/28/2024

.....  
*If you have any past due amounts for your storage unit(s), those balances will appear below.*





**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) EL RIO DE LOS ANGELES VETERANS COLLABORATIVE      82-3465113      CALIFORNIA      APR 24,2018  
*Organization Name*      *Federal I.D. # (EIN#)*      *State of Incorporation*      *Date of 501(c)(3) Status (if applicable)*

1b) 4433 EAGLE ROCK BL. #127      LOS ANGELES      CA      90041  
*Organization Mailing Address*      *City*      *State*      *Zip Code*

1c) \_\_\_\_\_  
*Business Address (If different)*      *City*      *State*      *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**  
TOM ATKINS      3235061837      tomatkins317@gmail.com  
*Name*      *Phone*      *Email*

2) Type of Organization- Please select one:  
 Public School (not to include private schools)      or       501(c)(3) Non-Profit (other than religious institutions)  
 Attach Signed letter on School Letterhead      Attach IRS Determination Letter

3) \_\_\_\_\_      \_\_\_\_\_      \_\_\_\_\_      \_\_\_\_\_  
*Name / Address of Affiliated Organization (if applicable)*      *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.

**SECTION III - PROJECT BUDGET OUTLINE**

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

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

6b)	<b>Non-Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
	ALL WEATHER STORM FLAGS (U.S.A.; L.A. CITY; L.S. COUNTY;	\$ 1200	\$ 1400
	POIW; UPKEEP OF MURALS;	\$	\$
		\$	\$

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: \$ 1200

10a) Start date: 5 / 1 / 23 10b) Date Funds Required: 5 / 1 / 23 10c) Expected Completion Date: 5 / 26 / 23  
 (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\*

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

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

<u>Robert Ramirez</u>	<u>PROJECT MANAGER</u>	<u>Robert Ramirez</u>	<u>4/4/23</u>
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](mailto: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](http://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*

Director, Exempt Organizations  
Rulings and Agreements

Office of the City Clerk  
 Administrative Services Division  
 Neighborhood Council (NC) Funding Program  
 Board Action Certification (BAC) Form

**REISSUE CHECK**  
**SEND TO NEW ADDRESS: PO Box 50394**  
**Los Angeles, CA. 90050**



<b>NC Name:</b> Greater Cypress Park	<b>Meeting Date:</b> 5/9/23
<b>Budget Fiscal Year:</b> 2022-2023	<b>Agenda Item No:</b> 7.1
<b>Board Motion and/or Public Benefit Statement (CIP and NPG):</b>	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 Member Reimbursement

**Vote Count**

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Romana Barajas	Chair	X					
Bryan Kramer	Co-Chair	X					
Ash Kramer	Treasurer	X					
Teresa Roman	At Large	X					
Javier Lopez	At Large	X					
Rebecca Trotzky-Sirr	At Large				X		
vacant	At Large				X		
vacant	At Large				X		
vacant	At Large				X		
<b>Board Quorum: 5</b>	<b>Total:</b>	5	0	0	4	0	0

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: <i>Romana Barajas</i>	Authorized Signature: <i>Ash Kramer</i>
Print/Type Name:	Print/Type Name: <b>Ash Kramer</b>
Date:	Date: <b>5/11/23</b>