

Monthly Expenditure Report



Reporting Month: September 2024 Budget Fiscal Year: 2024-2025

NC Name: Greater Cypress Park
Neighborhood Council

| Monthly Cash Reconciliation | | | | | |
|-----------------------------|-------------|-------------------|-------------|-------------|---------------|
| Beginning Balance | Total Spent | Remaining Balance | Outstanding | Commitments | Net Available |
| \$38174.72 | \$5598.66 | \$32576.06 | \$3250.00 | \$0.00 | \$29326.06 |

| Monthly Cash Flow Analysis | | | | | |
|---------------------------------------|----------------|------------------------|------------------------|----------------------------------|---------------|
| Budget Category | Adopted Budget | Total Spent this Month | Unspent Budget Balance | Outstanding | Net Available |
| Office | \$24000.00 | \$1223.49 | \$17846.52 | \$0.00 | \$17846.52 |
| Outreach | | \$875.17 | | \$0.00 | |
| Elections | | \$0.00 | | \$0.00 | |
| Community Improvement Project | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Neighborhood Purpose Grants | \$18229.54 | \$3500.00 | \$14729.54 | \$3250.00 | \$11479.54 |
| Funding Requests Under Review: \$0.00 | | Encumbrances: \$0.00 | | Previous Expenditures: \$4054.82 | |

| Expenditures | | | | | | |
|--------------|------------------------|------------|---|--------------------------------|--------------|----------|
| # | Vendor | Date | Description | Budget Category | Sub-category | Total |
| 1 | DOMINO'S 8458 | 09/10/2024 | Board Meeting Meal | General Operations Expenditure | Office | \$167.39 |
| 2 | CONTINENTAL INTERPRETI | 09/17/2024 | Interpretation | General Operations Expenditure | Office | \$349.98 |
| 3 | CONTINENTAL INTERPRETI | 09/17/2024 | Interpretation | General Operations Expenditure | Office | \$349.98 |
| 4 | PARTNERS IN DIVERSITY | 09/26/2024 | Minute Taker -approved as part of annual budget | General Operations Expenditure | Office | \$85.14 |
| 5 | AMAZON MKTPL A06ZI8HL3 | 09/26/2024 | Event Approval Code GCPNC-2425-001 | General Operations Expenditure | Outreach | \$230.24 |
| 6 | AMAZON MKTPL RT0NT6393 | 09/28/2024 | Event approval code: GCPNC-2425-001 Note that this invoice was split across two charges so the total on the invoice does not match this exact charge but it does match the sum of the two charges | General Operations Expenditure | Outreach | \$26.19 |

| | | | | | | |
|------------------|-----------------------------|------------|--|--------------------------------|----------|------------------|
| 7 | AMAZON MKTPL C453Y4TF3 | 09/29/2024 | Event approval code: GCPNC-2425-001 Note that this invoice was split across two charges so the total on the invoice does not match this exact charge but it does match the sum of the two charges | General Operations Expenditure | Outreach | \$618.74 |
| 8 | PY STORQUEST-LOS ANGE | 09/29/2024 | Storage - Approved as part of annual budget | General Operations Expenditure | Office | \$271.00 |
| 9 | Friends of the LA River | 09/19/2024 | Approval of \$3500 Neighborhood Purpose Grant for the Friends of the LA River for the clean up event on 10-5-25. | Neighborhood Purpose Grants | | \$3500.00 |
| Subtotal: | | | | | | \$5598.66 |

| Outstanding Expenditures | | | | | | |
|------------------------------|--------------------------------|------------|---|-----------------------------|--------------|------------------|
| # | Vendor | Date | Description | Budget Category | Sub-category | Total |
| 1 | Elysian Valley Arts Collective | 09/20/2024 | Approval of \$3250 Neighborhood Purpose Grant to Elysian Valley Arts Collective for the annual Frogtown Artwalk event on Sept 21, 2024. | Neighborhood Purpose Grants | | \$3250.00 |
| Subtotal: Outstanding | | | | | | \$3250.00 |

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

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

Method of Payment: (Select One) [] Check [] Credit Card [] Board Member Reimbursement

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

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

Board Quorum: Total:

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: [Signature]
Print/Type Name:
Date:



3230 East Imperial Hwy, Suite 203
Brea, CA 92821

BILL TO:

Erica Gatica
Greater Cypress Park Neighborhood Council
2630 Pepper Ave.
Los Angeles, CA 90065

| | |
|----------------------|------------|
| INVOICE# | CIS 18969 |
| Invoice Date: | 09/17/2024 |
| Payment Due: | 10/17/2024 |
| Amount Due: | \$ 349.98 |

LEGAL SERVICES ORDERED BY DEFENSE COUNSEL

{svcFirstName} {svcLastName}
{svcAccountNameAlias}
{svcAccountStreet}
{svcAccountCity}, {svcAccountState}
{svcAccountZip}

CASE & CLAIM INFORMATION: LEGAL INTERPRETING SERVICE DETAILS:

Case Name: Greater Cypress Park Neighborhood Council Meeting
LEP/Patient Name: 0

Date of Service: 09/10/24

Language: Spanish
Assignment Type: Community :: Community Event

Claim Number:
Date of Loss:

Location:
Cypress Park Recreation Center
2630 Pepper Ave.
Los Angeles, CA 90065

Case Number:
File Number:
Other:

Interpreter's Name: Conrado Gesualdi Roman
Order #412706
Cert #: **Time In:** 7:00 pm **Time out:** 10:00 pm

| ITEM DESCRIPTION | QUANTITY | PRICE | DISCOUNT | TOTAL |
|---------------------------|----------|-----------|----------|-----------|
| Interpreter fee (Spanish) | 3.00 | \$ 116.66 | | \$ 349.98 |

Billing Notes:

| | |
|--------------------------|------------------|
| Total Invoiced: | \$ 349.98 |
| Payment received: | \$ 0.00 |
| Amount Due: | \$ 349.98 |

ATTN: LEGAL SERVICE ORDERED BY DEFENSE COUNSEL. NOT A MEDICAL SERVICE. DO NOT SEND TO BILL REVIEW.

To make payment by Credit Card:

Visit secure payment page at www.cis-inc.com/pay
or email Billing@cis-inc.com

Please make checks payable to:

Continental Interpreting Services, Inc.
3230 East Imperial Hwy, Suite 203
Brea, CA 92821

Tax ID: 33-0816515

For Direct Deposit/ACH payment:

Email Billing@cis-inc.com for deposit information.

Payment terms:

Net 30 from date of invoice. A late fee of 10% annually will be added to all outstanding balances. Outstanding invoices over 120 days will be sent to collections.



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 |
|----------------|
| \$86.32 |

| Payment Terms | Invoice Date |
|----------------|--------------|
| Due On Receipt | 09/23/2024 |
| Invoice No. | Customer No. |
| 43197 | 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 |
|--------------------------------|------|-------|---------|----------------|
| Week ending: 09/15/2024 | | | | |
| Pozo, Michael A Minute Taker | Reg | 2.95 | \$29.26 | \$86.32 |
| Total This Week ending: | | | | \$86.32 |

| | | |
|------------------------------|------------------------------|----------------|
| Reg: 2.95 OT: 0 DT: 0 | Total - This Invoice: | \$86.32 |
|------------------------------|------------------------------|----------------|

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.

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

PARTNERS IN DIVERSITY

Date: 09/26/2024 04:10:00 PM

CREDIT CARD SALE

MASTERCARD
CARD NUMBER: *****5094 K

TOTAL AMOUNT: \$85.14

APPROVAL CD: 021172
RECORD #: 000
CLERK ID: Officeassist1
CUST CODE: 1971
INVOICE #: 43197

Customer Copy

| Week Ending Date | Talent | Company | Company Office | Approved By | Reg | OT | DT | Total Units | Mon | Tues | Wed | Thurs | Fri | Sat | Sun |
|------------------|--------------|---|----------------|-------------|------|----|----|-------------|-----|------|-----|-------|-----|-----|-----|
| Sep 15 2024 | Michael Pozo | Neighborhood Council-Greater Cypress Park | Main | Ash Kramer | 2.95 | 0 | 0 | 2.95 | 0 | 1.95 | 0 | 0 | 0 | 0 | 1 |

Final Details for Order #112-2273451-8409869

Print this page for your records.

Order Placed: September 26, 2024
Amazon.com order number: 112-2273451-8409869
Order Total: \$230.24

Shipped on September 26, 2024

Items Ordered

Price

2 of: *Generic Mouse Party Favors 24Pcs Glitter Mouse Bubble Wands for Kids Cute Mouse Ear Bubble Wand for Cartoon Mouse Theme Birthday Party Supplies Classroom Prizes Pinata Goodie Bag Stuffers Gifts* \$16.99

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

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

Condition: New

6 of: *KatchOn, Halloween Tablecloth Plastic - Large 54x108 Inch, Pack of 3 | Spooky Halloween Table Cover for Halloween Table Decorations | Black Halloween Table Cloth Disposable for Halloween Decoarations* \$12.97

Sold by: KatchOn™ Store ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: KatchOn™ Store ([seller profile](#))

Condition: New

1 of: *Disney Junior Lollipop Rings, Mickey Mouse, Minnie, and Pluto, Individually Wrapped for Birthday Party Favors, 18 Count* \$14.88

Sold by: Needzo Inc ([seller profile](#))

Supplied by: Needzo Inc ([seller profile](#))

Condition: New

5 of: *120 Pieces Halloween Cellophane Candy Bags Buffalo Polka Dot Stripes Prints Plastic Goodie Treat Favor Bags with 200 Twist Ties for Winter Holiday Birthday Baby Shower Party Supplies* \$8.99

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

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

Condition: New

4 of: *Erweicet 24PCS Cartoon Mouse Party Silicone Bracelet Rubber Wristbands for Kids Mouse Birthday Party Supplies* \$9.99

Sold by: Fun&Party ([seller profile](#))

Supplied by: Fun&Party ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

Mastercard ending in 5094

Item(s) Subtotal: \$211.59

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Total before tax: \$211.59

Estimated tax to be collected: \$18.65

Grand Total: \$230.24

Billing address

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

Credit Card transactions

MasterCard ending in 5094: September 26, 2024: \$230.24

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

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Final Details for Order #112-9035497-6807443

Print this page for your records.

Order Placed: September 26, 2024**Amazon.com order number:** 112-9035497-6807443**Order Total:** \$644.93

Shipped on September 26, 2024**Items Ordered****Price**

1 of: *CCINEE 40pcs Halloween Bubble Wands, Halloween Mini Pumpkins Bubble Wands Toys for Kids' Treat Or Trick Gifts Bag Stuffer Goodie Bag Fillers Party Favor Prizes and Classroom Awards* \$8.99

Sold by: CCINEE-US ([seller profile](#))Supplied by: CCINEE-US ([seller profile](#))

Condition: New

4 of: *24Pcs Mini Mouse Coloring Books Bulk, Birthday Gifts Party Favors for Mini Mouse Theme Party, Red Mini Mouse DIY Drawing Book Birthday Party Supplies Decorations* \$14.99

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

Condition: New

2 of: *KatchOn, Scary Halloween Glasses - Pack of 12, No DIY | Halloween Party Favors for Kids, Halloween Sunglasses Kids | Halloween Photo Booth Props, Halloween Eye Glasses for Halloween Party Decorations* \$7.97

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

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Shipped on September 27, 2024**Items Ordered****Price**

2 of: *Fall Tablecloth Rectangle Autumn Cartoon Mouse Table Cover Fall Thanksgiving Pumpkin Decor Waterproof Fall Decorations for Home Party* \$15.99

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

Condition: New

3 of: *Halloween Party Napkins, 40pcs Disposable Halloween Mouse Pumpkin Decorations Napkins, Fall Pumpkin Funny Halloween Cocktail Napkins for Autumn Theme Halloween Dinner Decorations* \$9.99

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

Condition: New

1 of: *6PC Halloween Decorations of Mouse Pumpkin and "BOO" Wall Sign, Halloween Hanging Sign for Front Door, Door conconer. Happy Halloween Wooden Pumpkin Signs Hanger Ornaments for Home Window Wall Decor* \$18.99

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

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Shipped on September 27, 2024

Items Ordered

Price

1 of: *Halloween Party Napkins, 40pcs Disposable Halloween Mouse Pumpkin Decorations Napkins, Fall Pumpkin Funny Halloween Cocktail Napkins for Autumn Theme Halloween Dinner Decorations*

\$9.99

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

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

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Shipped on September 28, 2024

Items Ordered

Price

3 of: *KatchOn, Scary Halloween Glasses - Pack of 12, No DIY | Halloween Party Favors for Kids, Halloween Sunglasses Kids | Halloween Photo Booth Props, Halloween Eye Glasses for Halloween Party Decorations*

\$7.97

Sold by: KatchOn™ Store ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: KatchOn™ Store ([seller profile](#))

Condition: New

2 of: *Mickey Mouse Halloween Decorations Wood Door Welcome Signs Pumpkin Halloween Party Decor Pumpkin Style Halloween Front Door Hanger Cute Fall Halloween Thanksgiving Door Decorations for Home*

\$9.66

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

Supplied by: Other

Condition: New

2 of: *adolime 48 PCS Mouse Slap Bracelets Kids Slap Bracelets Birthday Slap Bracelets for Kids Birthday Party Supplies Party Favors*

\$15.99

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

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

Condition: New

1 of: *4pcs Ghost Halloween Decorations for Indoors, Cute Mouse Spooky Centerpiece Table Decorations, Wooden Bat Pumpkin Tiered Tray Decor, Wooden Table Decor for Home Halloween Party*

\$14.49

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

Supplied by: Other

Condition: New

3 of: *Fall Decorations Fall Tablecloth 4Pcs Pumpkin Mouse Head Rectangle Table Cloth Thanksgiving Autumn Maple Leaves Table Cover Plastic Disposable Table Cover for Fall Party Supplies 108 x 54 Inches* \$14.99

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

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

Condition: New

1 of: *Halloween Mouse Wooden Table Signs Pumpkin Decor, 3PCS Happy Halloween Freestanding Rustic Tabletop Decorative Signs, Halloween 3-Layered Tiered Tray Blocks Centerpiece Indoor Home Decorations* \$14.99

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

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

Condition: New

5 of: *Mouse Birthday Party Supplies, 34Pcs Temporary Tattoos Party Favors, Removable Tattoo Stickers for Goody Bag Treat Bag Stuff for Mickey Birthday Party Decoration* \$12.99

Sold by: BRAVE OMNI ([seller profile](#))

Supplied by: BRAVE OMNI ([seller profile](#))

Condition: New

1 of: *vensovo Halloween Decorations Indoor - 6PCS Halloween Pumpkins Decor, White Black Orange Dot Stripe Artificial Fake Pumpkin Perfect for Halloween Thanksgiving Fall Decor* \$9.99

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

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

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Shipped on September 27, 2024

Items Ordered

Price

1 of: *Hiboom 100 Pcs Halloween Rubber Bracelets Halloween Party Favors, Halloween Trick or Treat Gifts Halloween Goodie Bag Fillers Rubber Wristband for Halloween Supplies Halloween Giveaways, 10 Styles* \$21.99

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

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

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Shipped on September 27, 2024

Items Ordered

Price

1 of: *wellent 200 PCS LED Foam Glow Sticks, Bulk Glow Sticks, Glow in the Dark Party Supplies with 3 Modes Colorful Flashing, Neon Party Favors Supplies for Glow Party, Birthday, Wedding, Carnival, Concert* \$132.59

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

Supplied by: Wellent Store ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Shipped on September 29, 2024

Items Ordered

1 of: *Halloween Mouse Decorations Door Hanging Sign, Round Pumpkin Wooden Signs, Happy Halloween Welcome Front Door Hanger Wreath Yard Wall Home Decor for Halloween Party Supplies*

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

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

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Shipped on September 28, 2024

Items Ordered

2 of: *4pcs Ghost Halloween Decorations for Indoors, Cute Mouse Spooky Centerpiece Table Decorations, Wooden Bat Pumpkin Tiered Tray Decor, Wooden Table Decor for Home Halloween Party*

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

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

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

Mastercard ending in 5094

Billing address

| | |
|----------------------|----------|
| Item(s) Subtotal: | \$589.97 |
| Shipping & Handling: | \$0.00 |
| Promotion Applied: | -\$0.97 |

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

Total before tax: \$589.00
Estimated tax to be collected: \$55.93

Grand Total: \$644.93

Credit Card transactions

MasterCard ending in 5094: September 28, 2024: \$26.19
MasterCard ending in 5094: September 29, 2024: \$618.74

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

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Final Details for Order #112-9035497-6807443

Print this page for your records.

Order Placed: September 26, 2024**Amazon.com order number:** 112-9035497-6807443**Order Total:** \$644.93

Shipped on September 26, 2024**Items Ordered****Price**

1 of: *CCINEE 40pcs Halloween Bubble Wands, Halloween Mini Pumpkins Bubble Wands Toys for Kids' Treat Or Trick Gifts Bag Stuffer Goodie Bag Fillers Party Favor Prizes and Classroom Awards* \$8.99

Sold by: CCINEE-US ([seller profile](#))Supplied by: CCINEE-US ([seller profile](#))

Condition: New

4 of: *24Pcs Mini Mouse Coloring Books Bulk, Birthday Gifts Party Favors for Mini Mouse Theme Party, Red Mini Mouse DIY Drawing Book Birthday Party Supplies Decorations* \$14.99

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

Condition: New

2 of: *KatchOn, Scary Halloween Glasses - Pack of 12, No DIY | Halloween Party Favors for Kids, Halloween Sunglasses Kids | Halloween Photo Booth Props, Halloween Eye Glasses for Halloween Party Decorations* \$7.97

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

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Shipped on September 27, 2024**Items Ordered****Price**

2 of: *Fall Tablecloth Rectangle Autumn Cartoon Mouse Table Cover Fall Thanksgiving Pumpkin Decor Waterproof Fall Decorations for Home Party* \$15.99

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

Condition: New

3 of: *Halloween Party Napkins, 40pcs Disposable Halloween Mouse Pumpkin Decorations Napkins, Fall Pumpkin Funny Halloween Cocktail Napkins for Autumn Theme Halloween Dinner Decorations* \$9.99

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

Condition: New

1 of: *6PC Halloween Decorations of Mouse Pumpkin and "BOO" Wall Sign, Halloween Hanging Sign for Front Door, Door conconer. Happy Halloween Wooden Pumpkin Signs Hanger Ornaments for Home Window Wall Decor* \$18.99

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

Condition: New

Shipping Address:

Ash Kramer
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United States

Shipping Speed:

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Shipped on September 27, 2024

Items Ordered

Price

1 of: *Halloween Party Napkins, 40pcs Disposable Halloween Mouse Pumpkin Decorations Napkins, Fall Pumpkin Funny Halloween Cocktail Napkins for Autumn Theme Halloween Dinner Decorations*

\$9.99

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

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

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Shipped on September 28, 2024

Items Ordered

Price

3 of: *KatchOn, Scary Halloween Glasses - Pack of 12, No DIY | Halloween Party Favors for Kids, Halloween Sunglasses Kids | Halloween Photo Booth Props, Halloween Eye Glasses for Halloween Party Decorations*

\$7.97

Sold by: KatchOn™ Store ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: KatchOn™ Store ([seller profile](#))

Condition: New

2 of: *Mickey Mouse Halloween Decorations Wood Door Welcome Signs Pumpkin Halloween Party Decor Pumpkin Style Halloween Front Door Hanger Cute Fall Halloween Thanksgiving Door Decorations for Home*

\$9.66

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

Supplied by: Other

Condition: New

2 of: *adolime 48 PCS Mouse Slap Bracelets Kids Slap Bracelets Birthday Slap Bracelets for Kids Birthday Party Supplies Party Favors*

\$15.99

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

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

Condition: New

1 of: *4pcs Ghost Halloween Decorations for Indoors, Cute Mouse Spooky Centerpiece Table Decorations, Wooden Bat Pumpkin Tiered Tray Decor, Wooden Table Decor for Home Halloween Party*

\$14.49

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

Supplied by: Other

Condition: New

3 of: *Fall Decorations Fall Tablecloth 4Pcs Pumpkin Mouse Head Rectangle Table Cloth Thanksgiving Autumn Maple Leaves Table Cover Plastic Disposable Table Cover for Fall Party Supplies 108 x 54 Inches* \$14.99

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

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

Condition: New

1 of: *Halloween Mouse Wooden Table Signs Pumpkin Decor, 3PCS Happy Halloween Freestanding Rustic Tabletop Decorative Signs, Halloween 3-Layered Tiered Tray Blocks Centerpiece Indoor Home Decorations* \$14.99

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

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

Condition: New

5 of: *Mouse Birthday Party Supplies, 34Pcs Temporary Tattoos Party Favors, Removable Tattoo Stickers for Goody Bag Treat Bag Stuff for Mickey Birthday Party Decoration* \$12.99

Sold by: BRAVE OMNI ([seller profile](#))

Supplied by: BRAVE OMNI ([seller profile](#))

Condition: New

1 of: *vensovo Halloween Decorations Indoor - 6PCS Halloween Pumpkins Decor, White Black Orange Dot Stripe Artificial Fake Pumpkin Perfect for Halloween Thanksgiving Fall Decor* \$9.99

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

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

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Shipped on September 27, 2024

Items Ordered

Price

1 of: *Hiboom 100 Pcs Halloween Rubber Bracelets Halloween Party Favors, Halloween Trick or Treat Gifts Halloween Goodie Bag Fillers Rubber Wristband for Halloween Supplies Halloween Giveaways, 10 Styles* \$21.99

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

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

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Shipped on September 27, 2024

Items Ordered

Price

1 of: *wellent 200 PCS LED Foam Glow Sticks, Bulk Glow Sticks, Glow in the Dark Party Supplies with 3 Modes Colorful Flashing, Neon Party Favors Supplies for Glow Party, Birthday, Wedding, Carnival, Concert* \$132.59

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

Supplied by: Wellent Store ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Shipped on September 29, 2024

Items Ordered

1 of: *Halloween Mouse Decorations Door Hanging Sign, Round Pumpkin Wooden Signs, Happy Halloween Welcome Front Door Hanger Wreath Yard Wall Home Decor for Halloween Party Supplies*

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

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

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Shipped on September 28, 2024

Items Ordered

2 of: *4pcs Ghost Halloween Decorations for Indoors, Cute Mouse Spooky Centerpiece Table Decorations, Wooden Bat Pumpkin Tiered Tray Decor, Wooden Table Decor for Home Halloween Party*

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

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

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

Mastercard ending in 5094

Billing address

| | |
|----------------------|----------|
| Item(s) Subtotal: | \$589.97 |
| Shipping & Handling: | \$0.00 |
| Promotion Applied: | -\$0.97 |

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

Total before tax: \$589.00
Estimated tax to be collected: \$55.93

Grand Total: \$644.93

Credit Card transactions

MasterCard ending in 5094: September 28, 2024: \$26.19
MasterCard ending in 5094: September 29, 2024: \$618.74

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

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1007 StorQuest - Los Angeles / Figueroa
2222 North Figueroa
Los Angeles, CA 90065
(323) 227-5072

Greater Cypress Park NC
1150 Cypress Ave
Los Angeles, CA 90065

Account Number: 1003575944

DETACH UPPER PORTION AND RETURN IT WITH YOUR CHECK PAYMENT

MONTHLY INVOICE

IMPORTANT INFORMATION

It's a pleasure to serve you at 1007 StorQuest - Los Angeles / Figueroa. Kindly remit the amount due before the Payment Due Date below. You can pay by (1) credit card, (2) check, (3) cashier's check or (4) money order. Your canceled check or the cashier's check paperwork will serve as your receipt.

Questions about your Invoice? Please call your 1007 StorQuest - Los Angeles / Figueroa Manager at (323) 227-5072.

| Date | Description | Charge | Tax | Payment | Balance |
|-----------|---|----------|--------|---------|----------|
| 9/29/2024 | Rent Unit 1151 - 4x10x0 | \$259.00 | \$0.00 | \$0.00 | \$259.00 |
| 9/29/2024 | Xercor Insurance Services LLC - \$3,000.00 | \$12.00 | \$0.00 | \$0.00 | \$271.00 |

Total Due: \$271.00

Notice Date: 9/14/2024
Payment Due Date: 9/29/2024

You can pay your bill online by visiting , over the phone by calling (323) 227-5072 by mail, or in person at 1007 StorQuest - Los Angeles / Figueroa. Each month your payment can be automatically charged to your credit card, just ask us for an Autopay card and we'll take care of the rest.

Thank you for renting from 1007 StorQuest - Los Angeles / Figueroa, we appreciate your business!

SECTION III - PROJECT BUDGET OUTLINE

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

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

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

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

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

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

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

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

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

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


| Name of NC Board Member | Relationship to Applicant |
|-------------------------|---------------------------|
| | |
| | |
| | |

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

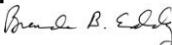
SECTION V - DECLARATION AND SIGNATURE

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

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

_____ _____  _____
 PRINT Name Title Signature Date

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

_____ _____  _____
 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



Great LA River CleanUp 2024 Budget

Covers CleanUp event engaging 3,000 volunteers. Please note that this budget is preliminary and subject to change.

Event and Program Expense

| Item Details | Totals | Request | Notes |
|--|-----------------|----------------|---|
| Contract Services | \$13,340 | \$0 | EMT services, Biomonitoring, Contract staff, Tech support |
| Equipment Rental | \$10,210 | \$1,000 | AV equipment, Generator x3, Generator fuel, Tents, Portable restrooms, Hand-washing stations, Trash removal |
| Small Equipment Purchase | \$1,200 | \$0 | Walkie-talkies x8, Wagons x2 |
| Visual Storytelling | \$1,000 | \$200 | Photography & videography |
| Licenses and Permits | \$6,300 | \$1,050 | Cleanup site permits x6, Permit cushion |
| Supplies | \$3,300 | \$600 | Volunteer supplies (bags & gloves), Water & ice, Snacks, Trash pickers, Miscellaneous |
| Printing | \$7,000 | \$1,200 | Volunteer participation gift, Banners, Directional signage, Pop-up banners, Vests, Flyers & posters |
| Staff Local Travel | \$300 | \$0 | Staff mileage |
| Meals and Per Diem | \$525 | \$0 | Staff lunches x35 |
| Total Event and Program Expense | \$43,175 | \$4,050 | |

Communications

| Item Details | Totals | Request | |
|-----------------------------|----------------|--------------|---------------------------------|
| Design Work | \$2,170 | \$0 | |
| Marketing & Advertising | \$5,700 | \$950 | Online postings, Billboards, PR |
| Total Communications | \$7,870 | \$950 | |

Operations

| Item Details | Totals | Request | |
|---------------------------|-----------------|----------------|--|
| Merchant Fees | \$250 | \$0 | |
| Staff Wages | \$15,500 | \$0 | |
| Payroll Tax | \$1,236 | \$0 | |
| Total Operations | \$16,986 | \$0 | |
| Total Program Cost | \$68,031 | \$5,000 | |

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
2 CUPANIA CIRCLE
MONTEREY PARK, CA 91755-7406

DEPARTMENT OF THE TREASURY

Date: 12-15-94

Employer Identification Number:
95-4171497
Case Number:
954264007
Contact Person:
JOSEPH FAN
Contact Telephone Number:
(818) 441-6841
Addendum Applies:
No

FRIENDS OF THE LOS ANGELES RIVER
C/O ROBERT L. WARNOCK, JR.
P.O. BOX 292134
LOS ANGELES, CA 90029-8634

Dear Applicant:

Based on the information you recently submitted, we have classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Internal Revenue Code because you are described in sections 509(a)(1) and 170(b)(1)(A)(vi).

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in 501(c)(3) is still in effect.

This classification is based on the assumption that your operations will continue as you have stated. If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status.

This supersedes our letter dated July 11, 1994.

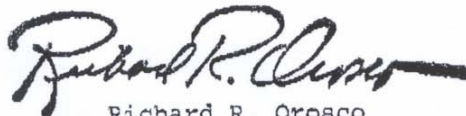
Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help resolve any questions about your private foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,



Richard R. Orosco
District Director

