

Monthly Expenditure Report



Reporting Month: October 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
\$33276.02	\$10391.86	\$22884.16	\$120.81	\$0.00	\$22763.35

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$24000.00	\$871.01	\$15704.66	\$120.81	\$15583.85
Outreach		\$1270.85		\$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	\$8250.00	\$6479.54	\$0.00	\$6479.54
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$9653.48	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	JUMPER CANDY	10/01/2024	Event approval code: GCPNC-2425-001.	General Operations Expenditure	Outreach	\$524.99
2	AMAZON MKTPL M21VB5C23	10/01/2024	Event approval code: GCPNC-2425-001.	General Operations Expenditure	Outreach	\$87.58
3	JUMPER CANDY	10/02/2024	Event approval code: GCPNC-2425-001.	General Operations Expenditure	Outreach	\$525.00
4	AMAZON MARK QC7IQ80V3	10/07/2024	GCPNC-2425-001 invoice split between two charges	General Operations Expenditure	Outreach	\$66.54
5	AMAZON MARK UC36Y75J3	10/08/2024	GCPNC-2425-001 invoice split between two charges	General Operations Expenditure	Outreach	\$10.94
6	SQ RESTAURANTE TIERRA	10/08/2024	Meeting meal approved in annual budget.	General Operations Expenditure	Office	\$151.11
7	CONTINENTAL INTERPRETI	10/09/2024	Interpretation approved as ongoing office expense in annual budget.	General Operations Expenditure	Office	\$350.00
8	AMAZON MKTPL L708P2IN3	10/19/2024	Event 24-001	General Operations Expenditure	Outreach	\$55.80

9	PARTNERS IN DIVERSITY	10/22/2024	Minute Taker approved in annual budet	General Operations Expenditure	Office	\$98.90
10	PY STORQUEST-LOS ANGE	10/29/2024	Storage - recurring and approved in annual budget	General Operations Expenditure	Office	\$271.00
11	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
12	Friends of Aragon	10/18/2024	Approval of \$5000 NPG for Friends of Aragon for bus transportation, year books, and fundraising supplies.	Neighborhood Purpose Grants		\$5000.00
Subtotal:						\$10391.86

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Bryan Kramer	10/23/2024	Approval of Reimbursement to Bryan Kramer for \$120.81for Domino's Pizza on 7/11/2023 for meeting. PAYMENT REQUEST and BAC are both in the same document. This was processe...	General Operations Expenditure	Office	\$120.81
Subtotal: Outstanding						\$120.81

Restaurante Tierra Caliente LLC

2910 Division st
Los Angeles CA
90065-1112
(323) 987-0311

October 8, 2024
6:41 PM
Jesse

Ticket: 6:30 pick up 10\08

Taco x 20 Asada (\$2.00 each)	\$40.00
Taco x 20 Pollo (\$2.00 each)	\$40.00
Custom Amount rice	\$20.00
Custom Amount beans	\$20.00
Subtotal	\$120.00
Sales Tax (9.5%)	\$11.40
Total	\$131.40

Restaurante Tierra Caliente LLC

2910 Division st
Los Angeles, CA
90065-1112
(323) 987-0311

October 8, 2024
6:47 PM
Jesse

Ticket: 6:30 pick up 10\08
Receipt: rL30
Authorization: 035073

MASTERCARD
AID A0 00 00 00 04 10 10

Subtotal	\$120.00
Sales Tax (9.5%)	\$11.40
Total	\$131.40
Mastercard 5094 (Contactless)	\$131.40

ADD A TIP

- 15% (Tip \$19.71, Total \$151.11)
- 20% (Tip \$26.28, Total \$157.68)
- 25% (Tip \$32.85, Total \$164.25)
-

CUSTOM TIP TOTAL

CUSTOMER COPY



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 #: 10192
Created On: Sep 30, 2024
Start Date: Oct 31, 2024 (Thu)
End Date: Oct 31, 2024 (Thu)

DESCRIPTION	QUANTITY OF ITEMS	PRICE PER ITEM	TOTAL PRICE
100ft Sports Obstacle	1	\$680.00	\$680.00
Generators	1	\$145.00	\$145.00

Customer Notes / Comments
 Existing customer
 Payments History

09/30/24	MasterCard	\$524.99
10/01/24	MasterCard	\$525.00

Order Subtotal: \$825.00
 Delivery Charge: \$174.99
 Credit card fee: \$50.00
TOTAL: \$1,049.99

Amount Paid: \$1,049.99
 Balance Due: \$0.00

PAID

THANK YOU FOR YOUR BUSINESS!

Final Details for Order #112-2669330-3010663

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

Order Placed: September 26, 2024
Amazon.com order number: 112-2669330-3010663
Order Total: \$87.58

Shipped on October 1, 2024

Items Ordered

2 of: *HWG 50 Pack LED Glow in the Dark Glasses - Light Up Shutter Shades for Neon Parties, Birthdays, Halloween, Raves, and More* **Price** \$39.99

Sold by: HWG-Direct ([seller profile](#))

Supplied by: HWG-Direct ([seller profile](#))

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: \$79.98
Shipping & Handling: \$0.00

Total before tax: \$79.98
Estimated tax to be collected: \$7.60

Grand Total: \$87.58

Credit Card transactions

MasterCard ending in 5094: October 1, 2024: \$87.58

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

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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 #: 10192
Created On: Sep 30, 2024
Start Date: Oct 31, 2024 (Thu)
End Date: Oct 31, 2024 (Thu)

DESCRIPTION	QUANTITY OF ITEMS	PRICE PER ITEM	TOTAL PRICE
100ft Sports Obstacle	1	\$680.00	\$680.00
Generators	1	\$145.00	\$145.00

Customer Notes / Comments
 Existing customer
 Payments History

09/30/24	MasterCard	\$524.99
10/01/24	MasterCard	\$525.00

Order Subtotal: \$825.00
 Delivery Charge: \$174.99
 Credit card fee: \$50.00
TOTAL: \$1,049.99

Amount Paid: \$1,049.99
 Balance Due: \$0.00

PAID

THANK YOU FOR YOUR BUSINESS!

Final Details for Order #112-3014237-8584246

Print this page for your records.

Order Placed: October 7, 2024
Amazon.com order number: 112-3014237-8584246
Order Total: \$77.48

Shipped on October 7, 2024

Items Ordered

1 of: *HQ-SITE 24 Pack Pink Mouse Ears for Birthday Party Favor Supplies and Mouse Themed costume Cosplay Decoration* **Price** \$16.99

Sold by: HQ-SITE (seller profile)

Supplied by: HQ-SITE (seller profile)

Condition: New

3 of: *Halloween Decorations Indoor-Halloween Pumpkin Decor - 6 pcs Artificial Pumpkins for Crafts Decorations for Autumn Home Halloween Decor* **Price** \$14.59

Sold by: lxunmy (seller profile)

Supplied by: lxunmy (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 October 8, 2024

Items Ordered

1 of: *6Pcs Mouse Halloween Decorations Wooden Sign Double Side Table Decorations, Halloween Mouse Theme Halloween Table Centerpieces Decorations for Halloween Home Tiered Tray Decor* **Price** \$9.99

Sold by: JTONGUS (seller profile)

Supplied by: JTONGUS (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

Item(s) Subtotal: \$70.75

Shipping & Handling: \$0.00

Total before tax: \$70.75

Estimated tax to be collected: \$6.73

200 N SPRING ST
LOS ANGELES, CA 90012-4801
United States

Grand Total: \$77.48

Credit Card transactions

MasterCard ending in 5094: October 8, 2024: \$10.94
MasterCard ending in 5094: October 7, 2024: \$66.54

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Final Details for Order #112-3014237-8584246

Print this page for your records.

Order Placed: October 7, 2024
Amazon.com order number: 112-3014237-8584246
Order Total: \$77.48

Shipped on October 7, 2024

Items Ordered

1 of: *HQ-SITE 24 Pack Pink Mouse Ears for Birthday Party Favor Supplies and Mouse Themed costume Cosplay Decoration* **Price** \$16.99

Sold by: HQ-SITE (seller profile)
Supplied by: HQ-SITE (seller profile)

Condition: New

3 of: *Halloween Decorations Indoor-Halloween Pumpkin Decor - 6 pcs Artificial Pumpkins for Crafts Decorations for Autumn Home Halloween Decor* **Price** \$14.59

Sold by: lxunmy (seller profile)
Supplied by: lxunmy (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 October 8, 2024

Items Ordered

1 of: *6Pcs Mouse Halloween Decorations Wooden Sign Double Side Table Decorations, Halloween Mouse Theme Halloween Table Centerpieces Decorations for Halloween Home Tiered Tray Decor* **Price** \$9.99

Sold by: JTONGUS (seller profile)
Supplied by: JTONGUS (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

Item(s) Subtotal: \$70.75
Shipping & Handling: \$0.00

Billing address
Greater Cypress Park Neighborhood Council

Total before tax: \$70.75
Estimated tax to be collected: \$6.73

200 N SPRING ST
LOS ANGELES, CA 90012-4801
United States

Grand Total: \$77.48

Credit Card transactions

MasterCard ending in 5094: October 8, 2024: \$10.94
MasterCard ending in 5094: October 7, 2024: \$66.54

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3230 East Imperial Hwy, Suite 203
 Brea, CA 92821
 Phone: (800) 201-7121
 www.cis-inc.com

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

Invoice Number: # 19922

Invoice Date: 10/09/2024 **Quote Number:** **Order Number:** 412707 **Ordered By:** Bryan Kramer

Event Name: Student: 0 **Description:** Greater Cypress Park Neighborhood Council Meeting

Event Dates: 10/08/24 7:00 PM - 10/08/24 10:00 PM **Event Location:** Cypress Park Recreation Center 2630 Pepper Ave., Los Angeles, CA 90065

	UNIT COST	QUANTITY	SUBTOTAL
Interpreting Fee (Spanish)	\$ 116.667	3.00	\$ 350.00

Total amount: \$ 350.00

*Questions about your invoice? Please contact your project manager.
 Please note that all outstanding invoices over 90 days will be sent to collections.*

Invoice Date: 10/09/2024	Invoice Number: 19922	Payment Due: 11/08/2024	Total Amount Due: \$ 350.00
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Please send payment to:
 3230 E. Imperial Hwy, Suite 203
 Brea, CA 92821

Make checks payable to Continental Interpreting Services, Inc.

Tax ID: 33-0816515

To pay by credit card:
 Please visit our secure payment page at...
www.cis-inc.com/pay

Continental Interpreting Services, Inc. Call: (800) 201-7121
 www.cis-inc.com Fax: (800) 259-3840

Final Details for Order #112-1142250-3849801

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

Order Placed: October 18, 2024
Amazon.com order number: 112-1142250-3849801
Order Total: \$55.80

Shipped on October 19, 2024

Items Ordered	Price
3 of: <i>HQ-SITE 24 Pack Pink Mouse Ears for Birthday Party Favor Supplies and Mouse Themed costume Cosplay Decoration</i>	\$16.99
Sold by: HQ-SITE (seller profile)	
Supplied by: HQ-SITE (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

Billing address

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

Credit Card transactions

Item(s) Subtotal:	\$50.97
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$50.97
Estimated tax to be collected:	\$4.83

Grand Total:	\$55.80

MasterCard ending in 5094: October 19, 2024: \$55.80

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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
\$98.90

Payment Terms	Invoice Date
Due On Receipt	10/14/2024
Invoice No.	Customer No.
43306	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: 10/13/2024				
Pozo, Michael A Minute Taker	Reg	3.38	\$29.26	\$98.90
Total This Week ending:				\$98.90

Reg: 3.38 OT: 0 DT: 0	Total - This Invoice:	\$98.90
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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.

Week Ending Date	Talent	Company	Company Office	Approved By	Reg	OT	DT	Total Units	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	
Oct 13 2024	Michael Pozo	Neighborhood Council-Greater Cypress Park	Main	Ash Kramer	3.38	0	0	3.38	0	2.1333	0	0	0	0	1.25	0

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
979806665	10/29/2024	\$0.00	\$271.00

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#88093	XERCOR-1 Xercor Insurance Services LLC - \$3,000.00 (10/29/2024 - 11/28/2024)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#88093	Unit #1151 Rent Unit 1151 - 4x10x0 (10/29/2024 - 11/28/2024)		\$259.00		\$259.00	\$0.00	\$259.00	\$259.00

Total Paid

Oct 29, 2024 12:31 AM Mastercard ****5094 \$271.00

Unit #1151 Paid Through 11/28/2024

Customer Copy

.....

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

**City of Los Angeles
Office of the City Clerk
Neighborhood Council Funding Program**

Neighborhood Purposes Grants

Neighborhood Purposes Grants (NPGs) provide NCs opportunities to develop partnerships with local 501(c)(3) nonprofits and public schools to build community and enhance neighborhoods in the City of Los Angeles. Projects and activities supported by NPGs vary widely and can include, but are not limited to:

- The Arts
- Beautification
- Community Support
- Education
- Community Improvements

NPG-funded projects and activities must be for a **public benefit** and purpose, **open**, **accessible**, and **free of charge** to stakeholders.

Grants approved by NCs exceeding \$5,000 involve further review and possible City contract by the Office of the City Clerk.

Visit the NC Funding Program website page on NPGs ([click here](#)) to find out more details about how 501(c)(3) nonprofits and public schools serving NC areas can apply. There are two NPG Information Packets; One for prospective applicants to help guide them in the application process, and one for NC board members outlining considerations and factors to keep in mind while evaluating NPG requests.

A “Project Completion Report” template is also provided to help ensure accountability in the use of Grant funds and help demonstrate how NCs and their partners are supporting L.A. communities and stakeholders. NCs and NPG recipients are strongly encouraged to work together to complete and submit the Report at the conclusion of the project.

Any questions you may have with the NPG process, please contact us at the NC Funding Program:

- Clerk.NCFunding@lacity.org
- (213) 978-1058

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

SECTION I - APPLICANT INFORMATION

1a) Friends of Aragon Elementary 99-4571061 CA 08/29/2024
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 3363 Roseview Ave Los Angeles CA 90065
Organization Mailing Address *City* *State* *Zip Code*

1c) _____
Business Address (if different) *City* *State* *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**

Rosa Salcedo 213-446-9804 Friendssofaragonelementary@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.**

FOA intends to use this grant money in three ways:

1. Assist Aragon with the cost of bus transportation for field trips.
2. Order yearbooks for the 5th grade class.
3. Purchase fundraising supplies and materials such as Tshirts, buttons, flyers.

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)**

Covering the cost of fundraising supplies/materials will secure our ability to continue to raise funds to directly support enrichment of Aragon Ave Elementary students education experience. FOA exists to support the students and families of Aragon Ave, a Title I school in Cypress Park. By ensuring the school has the means to provide things like yearbooks and field trips, we are helping to provide memories and experiences to all students regardless of economic background. This grant will help FOA create opportunities to build community connections, and erase financial barriers that might otherwise prevent participation.

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
Fundraising Materials Supplies	\$ 1,000	\$ 1,000
Field Trip Transportation	\$ 3,000	\$ 3,000
Yearbooks	\$ 1,000	\$ 1,000

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: \$ 5,000

10a) Start date: 9 / 22 / 24 10b) Date Funds Required: 9 / 22 / 24 10c) Expected Completion Date: 06 / 01 / 25
 (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*

Rosa Salcedo President Rosa Salcedo 9/22/24
 PRINT Name Title Signature Date

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

Lisa Cuevas Secretary LM 9/22/24
 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
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

FRIENDS OF ARAGON ELEMENTARY
C/O ASHLEE GARDNER RAISEN
3363 ROSEVIEW AVE
LOS ANGELES, CA 90065

Date:
08/29/2024
Employer ID number:
99-4571061
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
June 30
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
August 8, 2024
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053639001514

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.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Friends of Aragon Elementary
Budget Overview
 October through December 2024

Expense	Oct - Dec 24		
	Totals	Request	
Aragon Elementary Enrichment			
Bus Rentals	3,000.00	3,000.00	To help pay for 13 buses
Year Book Funding	1,000.00	1,000.00	To help cover the cost of 50 Student year books x \$20 each
Total Aragon Elementary Enrichment	4,000.00	4,000.00	
Fundraising Expenses			
Printing and Copying	300.00	300.00	For color printing promotional flyers
Supplies	700.00	700.00	To purchase table skirt, banner with logo, tshirts, and buttons
Total Fundraising Expenses	1,000.00	1,000.00	
Total Expense	5,000.00	5,000.00	

To cover some of the enrichment expenses needed to to help support Aragon Avenue elementary school.

