

Monthly Expenditure Report



Reporting Month: June 2026

Budget Fiscal Year: 2025-2026

NC Name: Greater Cypress Park
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$8209.55	\$4287.70	\$3921.85	\$0.00	\$0.00	\$3921.85

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$19500.00	\$734.49	\$2527.22	\$0.00	\$2527.22
Outreach		\$2703.21		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$11514.22	\$850.00	-\$2105.37	\$0.00	-\$2105.37
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$26304.67	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	DOMINO'S 8458	06/09/2026	Meeting dinner	General Operations Expenditure	Office	\$128.88
2	CONTINENTAL INTERPRETI	06/10/2026	meeting interpretation	General Operations Expenditure	Office	\$350.00
3	City of Los Angeles - Department of Neighborhood Empowerment	05/22/2026	Zoom License	General Operations Expenditure	Office	\$255.61
4	Ashley Kramer	05/27/2026	Approval of reimbursement to Ash Kramer for \$1331.38for Amazon purchases for the Cypress Park Rec Center Spring 2026 co-event.	General Operations Expenditure	Outreach	\$1331.38
5	Ashley Kramer	05/27/2026	Approval of reimbursement to Ash Kramer for \$1371.83 for Amazon purchases for the Cypress Park Rec Center December 2025 Holiday co-event	General Operations Expenditure	Outreach	\$1371.83
6	Rio de LA Veterans Collaborative	05/28/2026	Approval of Neighborhood Purpose Grant for \$850 to the Rio de Los Angeles Veterans Collaborative for a Memorial Day event at Rio de Los Angeles State Park.	Neighborhood Purpose Grants		\$850.00
Subtotal:						\$4287.70

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

RE-PRINT

Rewards Code: F790MVIJ

**ASHLEY
KRAMER**

C

TIMED ORDER: 6/9/202 #8458 Domino's PIZ
(323), 225-1080
6/9/2026 4:30 PM

#750
PAID

SUMMARY

#750

1-14" Handloss 6 Cheese
1-14" Handloss BBQ Chicken Pizza
1-14" Handloss Deluxe - People's Pizza
1-14" Handloss ExtravaaganZZa
1-14" Handloss MeatZZa
1-14" Handloss New Veggie Pizza
TOTAL ITEMS: 6

ORDER: Oven

1 14" Handloss ExtravaaganZZa \$23.99
(ExtravaaganZZa)
1 14" Handloss Deluxe - People's Pizza \$23.99
(Deluxe - People's Pizza)
1 14" Handloss MeatZZa \$23.99
(MeatZZa)
1 14" Handloss New Veggie Pizza \$23.99
(New Veggie Pizza)
1 14" Handloss BBQ Chicken Pizz \$23.99
(BBQ Chicken Pizza)
1 14" Handloss 6 Cheese \$23.99
(6 Cheese)

TOTAL BOXES: 6

ORDER: Non-Oven

COUPONS/ADJUSTMENTS

Any Large Specialty Pizza \$16. \$42.00-
(9175)

Sub Total	\$101.94
Tax 1	\$9.94
Total	\$111.88

PAYMENTS

Credit Card 5094	\$111.88
Tip	\$17.00
Paid	\$128.88
Amount Tendered	\$111.88
Balance Due	\$0.00

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA AND MORE!
VISIT DOMINOS.COM/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

New Hiring: Apply at Jobs.dominos.com
Please call again

RE-PRINT



3910 Prospect Avenue, Suite F
Yorba Linda, CA 92886
Phone: (800) 201-7121
www.cis-inc.com

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

Invoice Number: # 36615

Invoice Date: 06/10/2026 **Quote Number:** **Order Number:** **Ordered By:** Bryan Kramer

	UNIT COST	QUANTITY	SUBTOTAL
Order#: 432330	\$ 116.667	3.00	\$ 350.00

Date: June 9, 2026
Event's Name: Greater Cypress Park Neighborhood Council Mee
Language: Spanish
Location:
Cypress Park Recreation Center
2630 Pepper Ave.
Los Angeles, CA 90065

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: 06/10/2026	Invoice Number: 36615	Payment Due: 07/10/2026	Total Amount Due: \$ 350.00
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Please send payment to:
3910 Prospect Avenue, Suite F
Yorba Linda, CA 92886

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

CITY OF LOS ANGELES

BOARD OF NEIGHBORHOOD COMMISSIONERS

LEONARD SHAFFER
PRESIDENT

KEREN WATERS
VICE PRESIDENT

DEBBIE WEHBE
MAGGIE QUIROZ
RANDELL ERVING
DOUGLAS EPPERHART
GINA FIELDS

Email: commission@empowerla.org

CALIFORNIA



KAREN BASS
MAYOR

NEIGHBORHOOD COUNCILS **EMPOWER LA** Department of NEIGHBORHOOD EMPOWERMENT

20th FLOOR, CITY HALL
200 NORTH SPRING STREET
LOS ANGELES, CA 90012

TELEPHONE (213) 978-1551
TOLL-FREE 3-1-1
E-MAIL: EmpowerLA@lacity.org

CARMEN CHANG
GENERAL MANAGER

ERICK MUÑOZ
COMMISSION EXECUTIVE ASSISTANT

www.EmpowerLA.org

Greater Cypress Park Neighborhood Council
1150 Cypress Ave., Los Angeles 90065
Carmen Morales, CMorales.GCP@gmail.com
Ash Kramer, ash.gcpnc@gmail.com

Date: 5/21/2026
Zoom License Reimbursements for 2026-27
INVOICE # G.C.P NC 2026-27
DUE DATE: **6/20/2026**

Dear Carmen Morales, please remit payment in the amount of \$255.61 for your 2026-27 Zoom license(s).

Please make Checks Payable to:

City of Los Angeles - Department of Neighborhood Empowerment
200 N. Spring Street, Suite 2005
Los Angeles, CA 90012

Please email Accounting@EmpowerLA.org if you have any questions.

Order Summary

Order placed March 11, 2026 Order # 114-6197761-4869832

Ship to	Payment method	Order Summary
Ash Kramer United States	American Express ending in 2004 View related transactions	Item(s) Subtotal: \$1,240.59 Shipping & Handling: \$0.00 Your Coupon Savings: -\$27.50 Total before tax: \$1,213.09 Estimated tax to be collected: \$118.29 Grand Total: \$1,331.38

Delivered March 12

Package was left in a secure location



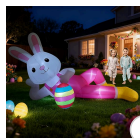
Hot Air Balloon Shaped Photo Booth Prop Selfie Frame Back to School Backdrop Decorations Hot Air Balloon Kids Schools Photo Booth Welcome Party for Students Birthday Baby Shower Decor Supplies

Sold by: liqiq
Return window closed on April 11, 2026
\$11.49



DAHAKII Easter Day Inflatable Egg Costume Party Blow-up Costume for Adult/Easter

Sold by: BenBen Store
Return window closed on April 11, 2026
\$36.99



12ft Giant Easter Bunny Inflatable Lying Bunny Outdoor Decorations Blow up Decor for Yard Decor/Lawn/Garden/Holiday Party

Sold by: XIAOHAHA-SINCERE SERVICE
Return window closed on April 11, 2026
\$79.99

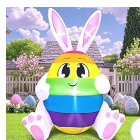
Delivered March 14

Package was left in a secure location



Hot Air Balloon Shaped Photo Booth Prop Selfie Frame Back to School Backdrop Decorations Hot Air Balloon Kids Schools Photo Booth Welcome Party for Students Birthday Baby Shower Decor Supplies

Sold by: liqiq
Return window closed on April 12, 2026
\$11.49



5FT Easter Inflatables Outdoor Decoration Colorful Egg with Bunny Ears, Built in LED Lights Blow Up Yard Decoration for Lawn Garden Holiday Party

Sold by: KOOY
Return window closed on April 12, 2026
\$25.99

Delivered March 13

Your package was left near the front door or porch.



MiniInflat 24 Sets Hot Air Balloons Craft Kits Back to School Crafts DIY Hot Air Tissue Paper Hanging Ornaments Make Your Own Back to School Party Decoration Supplies for DIY Activities Supplies

Sold by: SinsinRoom
Return window closed on April 12, 2026
\$15.99

Delivered March 13

Your package was left near the front door or porch.



3

Oudain 6 Pcs Plastic Easter Tablecloth Party Decorations 54 x 108" Bunny Egg Easter Table Cover Colorful Flower Disposable Easter Table Cloths Plastic Rectangle Easter Party Supplies for Spring Decor

Sold by: Feirrothen

Return window closed on April 12, 2026

\$16.99



2

Queensell Play Money Suitable for Monopoly Board Game – 480 pcs of 60 Each Bill Denomination – Double Sides Printing Paper Money for Pretend Play Cashier, Monopoly Money Refill Packs - 480 pcs

Sold by: Queensell

Return window closed on April 12, 2026

\$9.96

Delivered March 16

Package was left in a secure location



SAYOK Inflatable Money Machine Booth Inflatable Cash Cube Machine with Air Blower for Event, Promotion(Black,4.92ft x 4.92ft x 8.2ft)

Sold by: SayOk Outdoor Inflatables

Return window closed on April 14, 2026

\$550.00

Delivered March 17

Package was left in a secure location



14FT St Patricks Day Inflatable Rainbow Arch, Inflatable Music Archway, Saint Blow up Yard Decorations with Led Lights for Outdoor, Holiday Party Garden Lawn Decoration

Sold by: KOOY

Return window closed on April 16, 2026

\$72.99

Delivered March 14

Package was left in a secure location



4

96PCS Hot Air Balloon Pre-cut Temporary Tattoos for Kids - Cute Birthday Party Supplies, Fun Stickers for Boys & Girls, Party Favors, School Prizes, Baby Shower Decorations

Sold by: TattoosXparty

Return window closed on April 13, 2026

\$7.99

[Back to top](#)

Order Summary

Order placed November 24, 2025 Order # 112-6447548-9281020

Ship to	Payment method	Order Summary
Ash Kramer United States	Visa ending in 1967 View related transactions	Item(s) Subtotal: \$1,169.99 Shipping & Handling: \$0.00 Total before tax: \$1,169.99 Estimated tax to be collected: \$114.05 Grand Total: \$1,284.04



Dandat 100 ft x 54 Inch Christmas Snowflake Tablecloth Roll Long Blue Disposable Plastic Snowflake Tablecloth Table Cover for Christmas Winter Holiday Picnic Party Supplies (Sky Blue)

Sold by: Sesionafim
Return window closed on January 31, 2026
\$25.99



VIHOSE 8.2 FT Giant Christmas Inflatables Archway Christmas Blow Up Ball Arch with Built in LED Lights Lime Green Elf Balls Swirl Candy Cane Decoration for Xmas Party Outside Garden Lawn

Sold by: Anberaue
Return window closed on January 31, 2026
\$99.99



GOOSH 4.4 FT Christmas Inflatables Outdoor Decorations, Inflatable Baby Snowman with Red Hat Gloves Blow Up Yard Decoration Build-in LEDs Xmas Holiday Party Indoor Lawn Christmas Eve Décor

Sold by: GOOOSH
Return window closed on January 31, 2026
\$30.99



Joiedomi 6 FT Christmas Inflatable Decoration Stacked Snowman with Build-in LEDs Blow Up Inflatables for Xmas Party, Home Indoor Outdoor Christmas Décor Yard Garden Lawn Winter Holiday Supplies Décor

Sold by: JoyinDirect
Return window closed on January 31, 2026
\$42.99



WorldBazaar Christmas Tablecloths Plastic 3 Pack Snowman Black Tablecloth Disposable Christmas Party Table Cover 54 x 108 Holiday Decorations

Sold by: WorldBazaar
Return window closed on January 31, 2026
\$7.99



Dandat 100 ft x 54 Inch Christmas Snowflake Tablecloth Roll Long Blue Disposable Plastic Snowflake Tablecloth Table Cover for Christmas Winter Holiday Picnic Party Supplies (Sky Blue)

Sold by: Sesionafim
Return window closed on January 31, 2026
\$25.99



GR8FUN 10Ft Inflatable Soccer Darts Board with 8 Soccers and 370w Blower, Giant Outdoor and Indoor Soccer Kicking Dartboard

Sold by: GR8FUN

Return and product support windows have closed

\$325.89



Lulu Home 2-Pack Lighted Christmas Snowman Decorations, 3.1+2.5FT Outdoor Snowmen with 70 LEDs White Lights, 2D Plug-in Snowman Holiday Yard Decor with Scarves for Lawn Garden Party

Sold by: Giona LLC

Return window closed on January 31, 2026

\$37.99



Inflatable Basketball Hoop Shot Game with 5 Hoops 4 Balls Blower for Indoor/Outdoor Interactive Party Sports Carnival Shoot Game

Sold by: V-infla

Return window closed on January 31, 2026

\$432.25


[Back to top](#)

Order Summary

Order placed November 24, 2025

Order # 112-6876515-9892242

Ship to	Payment method	Order Summary
Ash Kramer United States	Visa ending in 1967 View related transactions	Item(s) Subtotal: \$79.99 Shipping & Handling: \$0.00 Total before tax: \$79.99 Estimated tax to be collected: \$7.80 Grand Total: \$87.79



[Winter Christmas Backdrop 20x10ft Wonderland Forest Pine Tree North Pole Moon Night Photography Backdrop Santa Claus Reindeer Elf Village Background Xmas Holiday Happy New Year Decorations Banner](#)
 Sold by: Nanyangshililijajuyouxiangongsi
 Return window closed on January 31, 2026
 \$79.99

[Back to top](#)

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)	<u>Rio de LA Veterans Collaborative</u> <i>Organization Name</i>	<u>82-3465113</u> <i>Federal I.D. # (EIN#)</i>	<u>California</u> <i>State of Incorporation</i>	<u>03/23/2026</u> <i>Date of 501(c)(3) Status (if applicable)</i>
1b)	<u>3927 Sunbeamdr</u> <i>Organization Mailing Address</i>	<u>Los Angeles</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>90065-3552</u> <i>Zip Code</i>
1c)	<u></u> <i>Business Address (if different)</i>	<u></u> <i>City</i>	<u></u> <i>State</i>	<u></u> <i>Zip Code</i>

1d) **PRIMARY CONTACT INFORMATION:**

<u>Abundio Medina, Chair</u> <i>Name</i>	<u>323-742-1829</u> <i>Phone</i>	<u>tankerpower@sbcglobal.net</u> <i>Email</i>
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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.**

The Mission of "El Rio de LA Collaborative" is to memorialize the sacrifices of veterans, past and present. Our two annual events are held at the El rio de LA Park location: 1900 N San Fernando Rd, LA 90065. The group mission is to hold two (2) events annually at the park. These are Memorial Day in May and Veterans Day in November. Veterans are from Northeast, Cypress Park, Glassell Park, Lincoln Heights, and Highland Park. The events will help educate the public and honor our veterans, active duty, and the families who also have sacrificed while their loved ones kept us safe.

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)**

Our mission is to educate and memorialize all veterans. Veterans serve a national interest but come from communities everywhere in the United States. We aim is to educate and honor the veterans in our local communities, especially young people who have little exposure of what it takes to secure our democracy. This serves a public purpose and the public at-large.

We are an all volunteer organization and our events are open to the public free of charge. We do not reward or grant prizes to individuals.

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
	none	\$ 0.00	\$ 0.00
		\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	none	\$0.00	\$0.00
		\$	\$
		\$	\$

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

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
GCPNC \$850.00 and GPNC \$ 865.00	\$ 1,715.00	\$9,000.00
CD 1 \$3,925.00 , CD 13 \$2,225.00	\$ 6,150.00	\$
CD 14	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$865.00

10a) Start date: 03 /23 /26 10b) Date Funds Required: 04 /24 /24 10c) Expected Completion Date: 05 /23 /26
 (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*

Abundio Medina Chair ABUNDIO MEDINA 3/30/2026
 PRINT Name Title Signature Date

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

Bradley Secretary [Signature] 3/30/2026
 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

Rio veterans Budget
Memorial Day 05/23/2026

	A	B	C	D	E	F	G	H	I
1				Projected Expenses			Memorial Day 05/23/2026		
2									
3					CD 1	CD 14	GPNC	GCPNC	Community
4									Donations
5	Staples;								
6	Paper, copies, office supplies							\$400.00	
7									
8									
9	House of Trophies:Plaques, Awards				\$550.00	\$500.00			
10	Honey BeeCatering for Community				\$400.00	\$400.00			
11									
12	Commerical Printing:								
13	Flyers, Program, etc						\$350.00		
14									
15	Honey BEE Flowers:Flowera, Wrewreaths				\$400.00	\$400.00			
16									
17	Triple A Rentals:								
18	Canopies, tables,	chairs, Port. Toilet			\$2,100.00				
19									
20	Lupitas Catering food for Communi								
21	Food for the Community FREE N/C							\$400.00	
22	Food for Volunteers, Setup/takedown						\$75.00		
23									
24	Flag & Emblem:								\$500.00
25	USA, CA, POW, LA CITY, LA COUNTY								
26	Domain Networks						\$75.00		
27	Website				\$75.00	\$75.00			
28	PO Box USPS (Quartely)								
29	DOJ CA Annual Registration								
30	Annual Federal Filing W9-990 (501c3)								
31	USMC Detachment: Color Guard, Bugler)				\$100.00	\$100.00		\$100.00	
32	Honorarium (Invocation)				\$100.00	\$100.00			
33	State/City Park Fees						\$200.00	\$200.00	
34									
35	TOTAL				\$3,725.00	\$1,575.00	\$700.00	\$1,100.00	\$7,500.00

