

# Monthly Expenditure Report



Reporting Month: December 2021 Budget Fiscal Year: 2021-2022

NC Name: Downtown Los Angeles  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$36469.86	\$1548.71	\$34921.15	\$3000.00	\$2000.00	\$29921.15

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$42000.00	\$335.81	\$34921.15	\$0.00	\$31921.15
Outreach		\$1212.90		\$3000.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$2000.00		Encumbrances: \$0.00		Previous Expenditures: \$5530.14	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	LINODE	12/01/2021	The Board shall approve an annual expenditure of an amount not to exceed \$725 for website hosting. Monies to come from the Office Budget. Vendor is Linode.	General Operations Expenditure	Office	\$37.50
2	DRI NEXTDAYFLYERS	12/06/2021	The Board shall approve an expenditure not to exceed \$2000 for artwork and printing. Expenditure to include business card, flyers and brochures. Monies to come from the Outreach Budget,	General Operations Expenditure	Outreach	\$120.34
3	SQ DOWNTOWN WEEKLY LA	12/09/2021	The Board shall approve an expenditure not to exceed \$4000 for advertising both digital and print. Monies to come from the Outreach Budget.	General Operations Expenditure	Outreach	\$249.00
4	DOSTUFFMEDIA.COM	12/15/2021	The Board shall approve an expenditure not to exceed \$4000 for advertising both digital and print. Monies to come from the Outreach Budget.	General Operations Expenditure	Outreach	\$500.00

5	TOTALEVENT	12/16/2021	Motion to approve an expenditure not to exceed \$500 for general liability insurance for the Holiday event with CD14 on December 18. Vendor like Sparta. Monies to come from the Outreach Budget.	General Operations Expenditure	Outreach	\$273.22
6	WWW.1AND1.COM	12/27/2021	The Board shall approve an annual expenditure of an amount not to exceed \$200 for email hosting. Monies to come from the Office Budget. Vendor is 1and1 IONOS.	General Operations Expenditure	Office	\$10.00
7	WWW.1AND1.COM	12/28/2021	The Board shall approve an annual expenditure of an amount not to exceed \$200 for email hosting. Monies to come from the Office Budget. Vendor is 1and1 IONOS.	General Operations Expenditure	Office	\$3.00
8	DRI NEXTDAYFLYERS	12/29/2021	The Board shall approve an expenditure not to exceed \$2000 for artwork and printing. Expenditure to include business cards, brochures, and signage. Monies to come from the Outreach Budget.	General Operations Expenditure	Outreach	\$44.84
9	APPLEONE EMPLOYMENT SERVICES	12/02/2021	The Board shall approve an expenditure not to exceed \$2100 for a Notetaker. Monies to come from the Office Budget.	General Operations Expenditure	Office	\$100.82
10	City of LA Publishing Services	12/01/2021	The Board shall approve an expenditure not to exceed \$2000 for artwork and printing. Expenditure to include business cards, brochures and signage. Monies to come from the Outreach Budget...	General Operations Expenditure	Outreach	\$25.50
11	APPLEONE EMPLOYMENT SERVICES	12/17/2021	The Board shall approve an expenditure not to exceed \$2100 for a Notetaker. Monies to come from the Office Budget.	General Operations Expenditure	Office	\$90.78
12	APPLEONE EMPLOYMENT SERVICES	12/17/2021	The Board shall approve an expenditure not to exceed \$2100 for a Notetaker. Monies to come from the Office Budget.	General Operations Expenditure	Office	\$93.71
<b>Subtotal:</b>						<b>\$1548.71</b>

<b>Outstanding Expenditures</b>						
<b>#</b>	<b>Vendor</b>	<b>Date</b>	<b>Description</b>	<b>Budget Category</b>	<b>Sub-category</b>	<b>Total</b>
1	RT Music Booking	12/22/2021	Approval Code: DLANC 2122-003 Approve an annual expenditure not to exceed \$1500 to co-sponsor a December holiday event with CD14. Monies to come from the events line item from th...	General Operations Expenditure	Outreach	\$1500.00
2	RT Music Booking	12/22/2021	Approval Code: DLANC 2122-003 Motion to approve an additional expenditure not to exceed \$1500 for music programming for the Holiday event with CD14 on December 18. Vendor like RT ...	General Operations Expenditure	Outreach	\$1500.00
<b>Subtotal: Outstanding</b>						<b>\$3000.00</b>



Page 1 of 1  
Payment Date: 2021-12-01 21:32  
**Remit to:**  
Linode  
249 Arch St.  
Philadelphia, PA 19106  
USA

**Invoice To:**  
Tony Hoover  
Downtown Los Angeles  
Neighborhood Council  
200 N Spring St  
Floor 20  
Los Angeles, California, 90012-4801  
US

**Receipt for Payment**  
**#12570812**

Description	Date	Amount
Payment: Thank You	2021-12-01 21:32	\$37.50

Payment Total (USD)	\$37.50
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8000 Haskell Ave., Van Nuys, CA 91406  
 Toll Free: 855-898-9870  
 Mon-Fri(4am-8pm PT) Sat-Sun(6am-5pm PT)

## Invoice for Order # **8843369**

Bill to: **Tony Hoover**

Order Date: 12/6/2021

Claudia Oliveira  
 200 N Spring Street, Los Angeles, CA, ID 6677961

P.O.#:

Email: claudiaoliveira.dlanc@gmail.com | Phone: (213) 321-8264

Product Details	Delivery & Destination	Quantity	Price
<b>ITEM #13685410</b> Product: Club Flyers Size : 4.25 x 5.5 - Quarter Page Front Side : Full color Back Side : No Printing Paper Stock : 10 pt. Cardstock Coating : Matte Both Sides Shrink Wrapping : No Ready to Ship In : Next Business Day	<b>For Pickup - VAN NUYS</b> Digital Room, Inc. 8000 Haskell Ave. Van Nuys, CA 91406 Phone: 855-898-9870  <b>Shipping &amp; Handling: \$0</b>	500	\$ 45.95
<b>ITEM #13685411</b> Product: Banners Size (inches) : 72 x 36 Front Side : Full color Back Side : No Printing Material : 13 oz. Scrim Vinyl Treatments : None Ready to Ship In : Next Business Day	<b>For Pickup - VAN NUYS</b> Digital Room, Inc. 8000 Haskell Ave. Van Nuys, CA 91406 Phone: 855-898-9870  <b>Shipping &amp; Handling: \$0</b>	1	\$ 63.95

## Payment Information

Credit Card: MASTERCARD Ending in 9550

Payment Date: 12/06/2021

Subtotal	<b>\$109.9</b>
Shipping & Handling	<b>\$0</b>
Sales Tax	<b>\$10.44</b>
<b>Order Total</b>	<b>\$120.34</b>
Paid	<b>\$120.34</b>
Balance Due	<b>\$0</b>

All orders are subject to the Terms & Conditions on NextDayFlyers.com. For details, please visit <https://www.nextdayflyers.com/secure/terms-conditions>



**Downtown Weekly LA**  
 900 n alameda  
 LOS ANGELES, CA 90086 United States  
 kerfree100@gmail.com

Invoice #000006

**Issue date**  
 Dec 9, 2021

# Invoice #000006

**Bill To**

Claudia Oliveira  
 claudiaoliveira.dlanc@gmail.com

**Invoice Details**

PDF created December 11, 2021  
 \$249.00

**Payment**

Due December 9, 2021  
 \$249.00

Item	Quantity	Price	Amount
Get Featured! 2 Week Campaign - \$249 Get Featured! 2 Week Campaign - \$249 & Update Your Press Kit... Includes: Solo Feature Advertorial Online GET2DTLA Dedicated Email Blast (1) 1/6 Page Color Print Ad - OR - 1/3 Page BW Print Ad 24/7 Social Media Support (Post every 1-3 days + IG REEL). Get Featured 2 Week Campaign - \$249	1	\$249.00	\$249.00

Subtotal \$249.00

**Total Paid** **\$249.00**

**Payments**

Dec 9, 2021 (Mastercard 9664) \$249.00



**View online**

To view your invoice go to <https://gosq.me/u/1Q9kqBsE>  
 Or open your camera on your mobile device, and place the code on the left within the camera's view.



## DTLA Neighborhood Council x DoLA - Winter Wonderland 2021

**DLANC**

800 W Olympic Blvd  
Los Angeles, CA 90013  
United States

**Claudia Oliveira**

claudia.oliveira@dlanc.com

**Reference: 20211208-104220938**

Quote created: December 8, 2021

Quote expires: March 8, 2022

Quote created by: Dave Cavalier

dave@dola.com

+1 (630) 835-7964

## Comments from Dave Cavalier

### Timing of program

Program Start: TBD

Program Length: One Week

Proposal Acceptance Expiration Date: N/A

### What We'll Do:

DoStuff provides a uniquely local call to action through our trusted media presence and real-world relationships forged in our communities. We use a five-tiered plan of attack to get people to attend, participate, and post about your event. Whether it's a local event, a festival your brand is sponsoring, or something else entirely, you can count on our audience to show up. Why? Because our people do awesome stuff.

From Pre-Sale to Sold Out our team will support your team to pack the house, below are the steps we'll take to do just that:

1. **Announcement //** Because you only get one chance at a first announcement, your event will be introduced with utmost user visibility - including a chance to win tickets.
2. **Onsale //** To further draw user attention, we'll offer additional chances to win tickets as they go on sale for general purchase.
3. **Awareness //** DoStuff will include your event in our What To Do Feature and Featured Display Ad. This one-two punch boosts sales and awareness, generating a powerful stream of social momentum.
4. **Gifting //** DoStuff will Gift Tickets to DoMore, our most dedicated user base. These influential tastemakers will post about your event and invite their friends/followers.
5. **Retargeting //** DoStuff will Retarget users who showed initial interest in your event by entering to win tickets. We'll remind them to buy a ticket or use an exclusive discount code shortly before the event.

### \*All packages include:

- Branded Event Page for One Event
- Access to our Membership Program DoMORE (use this to fill rooms)
- Use of RSVP & Ticket Contesting Platform (tickets to be provided by promoter)
- Confirmation emails sent to all RSVP or contest entrants
- Event syndication within popular local lists (Giveaways, Top Picks, Featured Events)

### Assumptions (changing assumptions may change scope/budget)

#### Client to Provide:

- Provide DoStuff with timely responses to any requests for feedback and/or approval (within 2 business days)
- Creative assets for content/promotion
- Client agrees to all social branded content guidelines, which is not limited to, tagging, mentioning, etc. If not able to abide by the guidelines, the client agrees to void that line item of commitments.
- Tickets, giveaway, promotional items for contesting

#### DoStuff To Provide

- Creative assets for content/promotion
- Timely responses to any requests for feedback and/or approval

In the event that Client changes goals, objectives, or timeline after the date of this agreement, and that change prohibits DoStuff from being able to deliver in full on the agreed upon commitments, DoStuff reserves the right to require payment for full program, including any unused media, experiential, content or other elements of the program.

### Approval & Authorization

If you accept this proposed Statement of Work, please sign below and return to DoStuff Media.

Once fully executed, this SOW, including DoStuff Media's Standard [Terms and Conditions](#) for Non-Platform Customers, will be the contract between us for this project.

## Products & Services

Item & Description	Quantity	Unit Price	Total
Tier 1 - One-Off Package 5 2 x Daily Email Features // Giveaway, Announce Or What To Do 1 x Daily Email Featured Ad // Promoting Event of Your Choice 1 x 1/4 Page Featured Ads // Web & Mobile 7 Day Flight 2 x Organic Social Posts 1 x Custom Event Page	1	\$600.00	\$500.00 after \$100.00 discount

## Subtotals

One-time subtotal	\$500.00 after \$100.00 discount
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**Total \$500.00**

## Questions? Contact me



Dave Cavalier  
dave@dola.com  
+1 (630) 835-7964

DoStuff  
2200 S Lamar Blvd Ste L  
Austin, TX 78704  
US



## EVENT LIABILITY INSURANCE QUOTATION

THIS QUOTATION IS SUBJECT TO CHANGE AND FULL MARKET SUPPORT PRIOR TO BINDING COVERAGE.

**QUOTE #:** 484491  
**NAMED INSURED:** City of Los Angeles - Downtown Los Angeles  
Neighborhood Council  
**POLICY PERIOD:** FROM: TBD (Date of Purchase)  
TO: 12/21/2021 12:01:00 AM

### LIMITS OF INSURANCE:

#### General Liability

**Carrier:** Houston Casualty Company

General Liability Aggregate	\$2,000,000
GL Products/Completed Operations	\$1,000,000
GL Personal/Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Damages to Premises Rented to You	\$300,000

#### Spectator Excess Accident Medical

**Carrier:** United States Fire Insurance Company

Accidental Death & Dismemberment (AD&D)	\$5,000
Accident Medical Expense Benefit	\$5,000
Corridor Deductible per incident per person	\$100
Dental Maximum per tooth per accident	\$250
Aggregate Limit of Indemnity per Accident (Applicable to AD&D only)	\$50,000

Primary GL Premium	\$150.00
Primary GL TRIA	\$3.00
Additional Insureds	\$100.00
Premium SubTotal	\$253.00
Spectator Excess Accident Medical Premium	\$12.00
Taxes & Fees: ( CA Surplus Lines Tax at the rate of 3.000% )	\$7.59
Taxes & Fees: ( CA Stamping Fee at the rate of 0.250% )	\$0.63
<b>TOTAL:</b>	<b>\$273.22</b>

**\*Please note that premium is fully earned at time of binding**

### SUBJECTIVITIES:

1. Please provide a California D-1 form signed and dated prior to binding.

**QUOTE EXPIRATION DATE:** 12/19/2021 12:01:00 AM

**POLICY FORMS:** HCCDecPage n/a, Commercial Lines Policy Declaration H CP Dec, Forms and Endorsements Schedule H FormSched, Commercial General Liability Declarations CD DS 01 10 01, ISO 2006 "Occurrence" Commercial General Liability Coverage Form CG 00 01 12 07, Common Policy Conditions IL 00 17 11 98, Medical Payments - Coverage C- Exclusion Endorsement CG 21 35 10 01, Abuse & Molestation Exclusion Endorsement CG 21 46 07 98, Assault and/or Battery Exclusion Endorsement H AB EX, Collapse of Temporary Structures Exclusion Endorsement H CTS EX, General Liability Extension Endorsement H GL EXT, Fireworks/Pyrotechnics Exclusion Endorsement H FW/PT EX, Nuclear Energy Liability Exclusion Endorsement IL 00 21 05 04, Professional Liability Exclusion Endorsement H PL EX, Securities and Financial Interest Exclusion Endorsement H SFI EX, Sports/Leisure/Entertainment Activities and Devices Exclusion Endorsement H SLE EX, War Liability Exclusion CG 00 63 12 02, Service of Suit Clause Endorsement H SOS, Stunt Exclusion Endorsement H ST EX, Violation of Statutes Exclusion Endorsement H VS EX, Silicosis Exclusion Endorsement H SIL EX, Attendance Limitation Exclusion Endorsement H ATT LT EX, DISCLOSURE PURSUANT TO TERRORISM RISK IL 09 85 12 20, Cap on Losses From Certified Acts of Terrorism CG 21 70 01 15, Limited Event Coverage Endorsement H LMT EVT, Limited Event Coverage Endorsement Addendum n/a, AI - Designated Persons CG 20 26 07 04, AI - Subdivision CG 20 12 07 98, Requirements for Written Contract with Vendor or Exhibitor H RQ VE, Time Stamp Endorsement 102215, Personal & Advertising Injury Exclusion SE 1092 02 19, Exclusion of Terrorism CG 21 90 01 06, Additional Insured - Managers or Lessors HC-GL-40-020 01 17, Exclusion Unmanned Aircraft CG 21 09 06 15, Communicable Disease Exclusion CG 21 32 05 09.

## SCHEDULE OF INSURED EVENTS

Name:	Type:	Start Date:	End Date:	Participant Option:	Volunteer Option:	Max Daily:	Total Attend:
Winter Wonderland	Festival	12/18/21	12/18/21	N/A*	N/A*	1000	1000

\* PLEASE PROCEED TO PAGE #4 TO VIEW PARTICIPANT AND/OR VOLUNTEER COVERAGE LIMITS, IF APPLICABLE.



IONOS Inc.  
701 Lee Road  
Suite 300  
Chesterbrook, PA 19087  
USA

**Copy**

Invoice Date: 12/25/2021  
 Invoice: 202036235507  
 Contract: 70706223  
 Customer ID: 572604622  
 Help Center: [ionos.com/help](https://ionos.com/help)  
 My IONOS: [my.ionos.com/invoices](https://my.ionos.com/invoices)  
 Phone support: 1-877-300-8316  
 E-mail support: [billing@ionos.com](mailto:billing@ionos.com)  
 Service hours: 24/7

Tony Hoover  
 Downtown Los Angeles Neighborhood Council  
 529 S Broadway

Los Angeles, CA 90013-2365  
 UNITED STATES

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to [my.ionos.com](https://my.ionos.com).

**Invoice Summary (Web Hosting Expert)**

Billing period starting: 12/24/2021

Item	Service	Unit Price	Units	Taxable Portion	Total
1	Mail Business 1 Lic. 12/18/2021-01/18/2022	\$5.00 a month	1 mo.	\$0.00	\$5.00
2	Mail Business 1 Lic. 12/18/2021-01/18/2022	\$5.00 a month	1 mo.	\$0.00	\$5.00
<b>Net Total</b>					<b>\$10.00</b>
<b>Net (non-taxable portion)</b>					<b>\$10.00</b>
<b>Net (taxable portion)</b>					<b>\$0.00</b>
<b>Tax</b>					<b>\$0.00</b>
<b>Total</b> Please DO NOT send cash, check or money order					<b>\$10.00</b>

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice? Please refer to your [Help Center](https://ionos.com/help) or log in to [my.ionos.com](https://my.ionos.com) for further information.



IONOS Inc.  
701 Lee Road  
Suite 300  
Chesterbrook, PA 19087  
USA

**Copy**

Invoice Date: 12/26/2021  
 Invoice: 202036248551  
 Contract: 70706300  
 Customer ID: 572604622  
 Help Center: [ionos.com/help](https://ionos.com/help)  
 My IONOS: [my.ionos.com/invoices](https://my.ionos.com/invoices)  
 Phone support: 1-877-300-8316  
 E-mail support: [billing@ionos.com](mailto:billing@ionos.com)  
 Service hours: 24/7

Tony Hoover  
 Downtown Los Angeles Neighborhood Council  
 529 S Broadway

Los Angeles, CA 90013-2365  
 UNITED STATES

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to [my.ionos.com](https://my.ionos.com).

**Invoice Summary (MyWebsite One)**

Billing period starting: 12/25/2021

Item	Service	Unit Price	Units	Taxable Portion	Total
1	Basic Fee 12/25/2021-01/25/2022	\$1.00 a month	1 mo.	\$0.00	\$1.00
2	Mail Basic 25 11/28/2021-12/28/2021	\$2.00 a month	1 mo.	\$0.00	\$2.00
<b>Net Total</b>					<b>\$3.00</b>
<b>Net (non-taxable portion)</b>					<b>\$3.00</b>
<b>Net (taxable portion)</b>					<b>\$0.00</b>
<b>Tax</b>					<b>\$0.00</b>
<b>Total</b> Please DO NOT send cash, check or money order					<b>\$3.00</b>

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice? Please refer to your [Help Center](#) or log in to [my.ionos.com](https://my.ionos.com) for further information.



8000 Haskell Ave., Van Nuys, CA 91406  
 Toll Free: 855-898-9870  
 Mon-Fri(4am-8pm PT) Sat-Sun(6am-5pm PT)

## Invoice for Order # **8913089**

**Bill to: Claudia Oliveira**

Order Date: 12/29/2021

Claudia Oliveira  
 200 N Spring St. Suite 224, Los Angeles, CA, ID 6677961

P.O.#:

Email: claudiaoliveira.dlanc@gmail.com | Phone: (213) 321-8264

Product Details	Delivery & Destination	Quantity	Price
<p><b>ITEM #13798103</b></p> <p>Product: Club Flyers            Size : 4.25 x 5.5 - Quarter Page            Front Side : Full color            Back Side : No Printing            Paper Stock : 14 pt. Cardstock            Coating : Matte Both Sides            Shrink Wrapping : No            Ready to Ship In : Next Business Day</p>	<p><b>For Pickup - WEST LOS ANGELES</b></p> <p>Digital Room, Inc.            10930 Santa Monica Blvd.            West Los Angeles, CA 90025            Phone: 855-898-9870</p> <p><b>Shipping &amp; Handling: \$0</b></p>	250	\$ 40.95

## Payment Information

Credit Card: MASTERCARD Ending in 9664

Payment Date: 12/29/2021

Subtotal	<b>\$40.95</b>
Shipping & Handling	<b>\$0</b>
Sales Tax	<b>\$3.89</b>
<b>Order Total</b>	<b>\$44.84</b>
Paid	<b>\$44.84</b>
Balance Due	<b>\$0</b>

All orders are subject to the Terms & Conditions on NextDayFlyers.com. For details, please visit <https://www.nextdayflyers.com/secure/terms-conditions>



AppleOne

AppleOne Employment Services  
P.O. Box 29048  
Glendale CA 91209-9048  
Tel: 818-240-8688  
Email: specialbillingvms@ain1.com  
TIN: 95-25580864

City of LA - DONE - DOWNTOWN LA NC

[Invoice](#)

Accounts Payable  
334-B East 2nd St  
LOS ANGELES, 90012

Customer No: 00950101  
Site No: 0082  
Period Ending: 11/10/2021  
Invoice No: S8834478  
Amount Due: \$100.82  
Payment Term: NET 30 DAYS

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
C-132956	Hoover, Tony	Downtown La Nc/Credit	Parton, John	11/06/2021	11/10/2021	1.00	\$25.10	0.00	\$0.00	0.00	0	\$25.10
C-132956	Hoover, Tony	Downtown La Nc/Credit	Parton, John	11/13/2021	11/17/2021	3.02	\$25.10	0.00	\$0.00	0.00	0	\$75.72
Sub Total For :						4.02		0.00		0.00		\$100.82
Grand Total Invoice Amount						4.02		0.00		0.00		\$100.82

Please remit payment to:

Appleone Employment Services  
P.O. Box 29048  
Glendale, CA 91209-9048

You can now pay electronically through



Visit [www.ApplePay.com](http://www.ApplePay.com) or Call (866)898-7152 for details

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC

Meeting Date: June 28, 2021

Budget Fiscal Year: 2021-2022

Agenda Item No: 8.a

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

Approve the 2021-2022 DLANC budget.

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
Patti Berman	At Large				x		
Claudia Oliveira	Area Wide	x					
Tony Hoover (Treasurer)	Area Wide	x					
Wendell Blassingame	Central City E - R				x		
Michelle Duffie	Central City E - R				x		
Naira Haroontunian (VP Admin)	Civic Center - B				x		
Rick Nordin (President)	Civic Center - R			x			
Wendy Celaya	Central City E - B	x					
Ryan Afari	Fashion Dist - B	x					
Lori Summers	Fashion Dist - R	x					
Michael Delijani	Historic Core - B				x		
Tyler Murphy	Historic Core - B	x					
Melynda Choothesa	Historic Core - R				x		
Pablo Fontoura	Historic Core - R	x					
Kevin Dieterle	Historic Core - R				x		
Shawn Smith	Central City E - B	x					
Allen Gross	Social Service Pro.				x		
Eboney Pearson	Social Service Pro.	x					
Cody Nowak	South Park - B	x					
Jim Sarratori (Secretary)	South Park - B	x					
Jehan Reagan	South Park - R	x					
Debbie Zhou	South Park - R	x					
James Wilde	South Park - R	x					
Vacant	Homeless Area Wide						
<b>Board Quorum:</b>	<b>Total:</b>	14		1	8		

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

*Tony Hoover*

Authorized Signature:

*Rick Nordin*

Print/Type Name:

Tony Hoover

Print/Type Name:

Rick Nordin

Date:

June 30, 2021

Date:

June 30, 2021



**City of Los Angeles - Publishing**

**Services**

DEPT. 40, FUND 706, APPR 40000A  
 REVENUE SOURCE 4591  
 555 Ramirez St. Space 200  
 Los Angeles, CA 90012  
 Phone: (213) 473-8400  
 Fax: (213) 473-8416

**INVOICE**

Invoice #	2200945
Invoice Date	11/30/21
Date Shipped	
Ship Via	Our Driver
Fund Number	DIRECT PAY
Terms	Net 30 Days
P.O. Number	22DLA02
Job Number	22DLA02

Downtown LA Neighborhood Council  
 Patti Berman  
 411 South Main Street  
 Los Angeles, CA 90013

Quantity	Description	Unit Price	UM	Amount
200	Business Cards : 2/C CITY SEALS - DOWNTOWN LA BUS CARDS 2/C 8UP 1 SIDED 1 NAME 1 LOT EA C/O CLAUDIA OLIVEIRA 213-207-6818 \$25.50	\$25.50		\$25.50
<b>Thank you for your Business!!</b>		<b>Subtotal</b>		<b>\$25.50</b>
		<b>Sales Tax</b>		<b>\$0.00</b>
		<b>Total Due</b>		<b>\$25.50</b>

Customer Code : **NC-DLA**  
 Invoice Number : **2200945**  
 Invoice Date : **11/30/21**  
 Invoice Amount : **\$25.50**  
 Amount Paid : \_\_\_\_\_

**Remit To:**  
 City of Los Angeles - Publishing Services  
 DEPT. 40, FUND 706, APPR 40000A  
 REVENUE SOURCE 4591  
 555 Ramirez St. Space 200  
 Los Angeles, CA 90012

**Remitter:**  
 Downtown LA Neighborhood Council  
 Patti Berman  
 411 South Main Street  
 Los Angeles, CA 90013

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC

Meeting Date: July 13, 2021

Budget Fiscal Year: 2021-2022

Agenda Item No: 12.d.

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

The Board shall approve an expenditure not to exceed \$2000 for artwork and printing. Expenditure to include business cards, brochures, and signage. Monies to come from the Outreach Budget.

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
Patti Berman	At Large	x					
Claudia Oliviera	Area Wide	x					
Tony Hoover (Treasurer)	Area Wide				x		
Wendell Blassingame	Central City E - R	x					
Michelle Duffie	Central City E - R	x					
Naira Hartonntunian (VP Admin)	Civic Center/Fin - B				x		
Richard Nordin (President)	Civic Center/Fin - R			x			
Wendy Celaya	Central City E - B	x					
Ryan Afari	Fashion Dist - B	x					
Lori Summers	Fashion Dist - R	x					
Michael Delijani	Historic Core - B				x		
Vacant	Historic Core - B						
Vacant	Historic Core - R						
Pablo Fontoura	Historic Core - R	x					
Kevin Dieterle	Historic Core - R	x					
Shawn Smith	Central City E - B	x					
Allen Gross	Social Service Pro	x					
Eboney Pearson	Social Service Pro				x		
Cody Nowak	South Park - B	x					
Jim Sarratori (Secretary)	South Park - B	x					
Jehan Reagan	South Park - R	x					
Debbie Zhou	South Park - R				x		
James Wilde	South Park - R	x					
Angela Deleon	At Large			x			
<b>Board Quorum:</b>	<b>Total:</b>	14		2	5		

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:

Authorized Signature:

Print/Type Name: Tony Hoover

Print/Type Name: Richard Nordin

Date: July 14, 2021

Date: July 14, 2021



AppleOne

AppleOne Employment Services

P.O. Box 29048

Glendale CA 91209-9048

Tel: 818-240-8688

Email: specialbillingvms@ain1.com

TIN: 95-2580864

### City of LA - DONE - DOWNTOWN LA NC

### Invoice

Accounts Payable  
334-B East 2nd St  
LOS ANGELES, 90012

Customer No: 00950101

Site No: 0082

Period Ending: 10/20/2021

Invoice No: S8796105

Amount Due: \$90.78

Payment Term: NET 30 DAYS

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
C-132956	Hoover, Tony	Downtown La Nc/Credit	Parton, John	10/16/2021	10/20/2021	3.62	\$25.10	0.00	\$0.00	0.00	0	\$90.78
<b>Sub Total For :</b>						<b>3.62</b>		<b>0.00</b>		<b>0.00</b>		<b>\$90.78</b>
<b>Grand Total Invoice Amount</b>						<b>3.62</b>		<b>0.00</b>		<b>0.00</b>		<b>\$90.78</b>

Please remit payment to:

Appleone Employment Services

P.O. Box 29048

Glendale, CA 91209-9048

You can now pay electronically through



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Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC

Meeting Date: June 28, 2021

Budget Fiscal Year: 2021-2022

Agenda Item No: 8.a

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

Approve the 2021-2022 DLANC budget.

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
Patti Berman	At Large				x		
Claudia Oliveira	Area Wide	x					
Tony Hoover (Treasurer)	Area Wide	x					
Wendell Blassingame	Central City E - R				x		
Michelle Duffie	Central City E - R				x		
Naira Haroontunian (VP Admin)	Civic Center - B				x		
Rick Nordin (President)	Civic Center - R			x			
Wendy Celaya	Central City E - B	x					
Ryan Afari	Fashion Dist - B	x					
Lori Summers	Fashion Dist - R	x					
Michael Delijani	Historic Core - B				x		
Tyler Murphy	Historic Core - B	x					
Melynda Choothesa	Historic Core - R				x		
Pablo Fontoura	Historic Core - R	x					
Kevin Dieterle	Historic Core - R				x		
Shawn Smith	Central City E - B	x					
Allen Gross	Social Service Pro.				x		
Eboney Pearson	Social Service Pro.	x					
Cody Nowak	South Park - B	x					
Jim Sarratori (Secretary)	South Park - B	x					
Jehan Reagan	South Park - R	x					
Debbie Zhou	South Park - R	x					
James Wilde	South Park - R	x					
Vacant	Homeless Area Wide						
<b>Board Quorum:</b>	<b>Total:</b>	14		1	8		

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:

Authorized Signature:

Print/Type Name: Tony Hoover

Print/Type Name: Rick Nordin

Date: June 30, 2021

Date: June 30, 2021



AppleOne

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Glendale CA 91209-9048

Tel: 818-240-8688

Email: specialbillingvms@ain1.com

TIN: 95-2580864

### City of LA - DONE - DOWNTOWN LA NC

### Invoice

Accounts Payable  
334-B East 2nd St  
LOS ANGELES, 90012

Customer No: 00950101

Site No: 0082

Period Ending: 08/28/2021

Invoice No: S8758477

Amount Due: \$93.71

Payment Term: NET 30 DAYS

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
C-132956	Hoover, Tony	Downtown La Nc/Credit	Parton, John	08/29/2021	09/01/2021	1.00	\$25.10	0.00	\$0.00	0.00	0	\$25.10
C-132956	Hoover, Tony	Downtown La Nc/Credit	Parton, John	09/19/2021	09/22/2021	2.73	\$25.10	0.00	\$0.00	0.00	0	\$68.61
<b>Sub Total For :</b>						<b>3.73</b>		<b>0.00</b>		<b>0.00</b>		<b>\$93.71</b>
<b>Grand Total Invoice Amount</b>						<b>3.73</b>		<b>0.00</b>		<b>0.00</b>		<b>\$93.71</b>

Please remit payment to:

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P.O. Box 29048  
Glendale, CA 91209-9048

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Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC Meeting Date: July 13, 2021

Budget Fiscal Year: 2021-2022 Agenda Item No: 12.a.

Board Motion and/or Public Benefit Statement (CIP and NPG): The Board shall approve an expenditure not to exceed \$2100 for a Notetaker. Monies to come from the Office Budget.

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 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Rows include Patti Berman, Claudia Oliviera, Tony Hoover (Treasurer), Wendell Blassingame, Michelle Duffie, Naira Hartonntunian (VP Admin), Richard Nordin (President), Wendy Celaya, Ryan Afari, Lori Summers, Michael Delijani, Vacant, Vacant, Pablo Fontoura, Kevin Dieterle, Shawn Smith, Allen Gross, Ebony Pearson, Cody Nowak, Jim Sarratori (Secretary), Jehan Reagan, Debbie Zhou, James Wilde, Angela Deleon.

Board Quorum: Total: 14, 2, 5

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: Richard Nordin

Print/Type Name: Tony Hoover Print/Type Name: Richard Nordin

Date: July 14, 2021 Date: July 14, 2021