

Monthly Expenditure Report



Reporting Month: April 2025

Budget Fiscal Year: 2024-2025

NC Name: Downtown Los Angeles
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$30439.00	\$12852.07	\$17586.93	\$1000.00	\$1500.00	\$15086.93

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$26666.00	\$792.07	\$5436.63	\$0.00	\$4436.63
Outreach		\$1060.00		\$0.00	
Elections		\$6000.00		\$1000.00	
Community Improvement Project	\$2286.00	\$0.00	\$2286.00	\$0.00	\$2286.00
Neighborhood Purpose Grants	\$3048.00	\$5000.00	-\$13452.00	\$0.00	-\$13452.00
Funding Requests Under Review: \$1500.00		Encumbrances: \$0.00		Previous Expenditures: \$24877.30	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	SINCH MAILGUN	04/01/2025	Discussion and possible action to approve an additional monthly expenditure not to exceed \$200 for email marketing. Vendors like Brevo, Mailgun, Constant Contact, etc. Monies to come from Outreach budget.	General Operations Expenditure	Outreach	\$35.00
2	GOOGLE GSUITE DLANC.CO	04/01/2025	Discussion and possible action to allocate a monthly expenditure for email services not to exceed \$500. Vendor is Google Workspace. Monies to come from the Office budget.	General Operations Expenditure	Office	\$356.73
3	SQ LOVINGOOD STUDIOS	04/04/2025	Discussion and possible action to approve \$5,000 for elections marketing. Funding to come from the Elections budget. Vendors like Facebook, Instagram, and Uprinting.	General Operations Expenditure	Elections	\$1000.00
4	SENDINBLUE	04/06/2025	Discussion and possible action to approve an additional monthly expenditure not to exceed \$200 for email marketing. Vendors like Brevo, Mailgun, Constant Contact, etc. Monies to come from Outreach budget.	General Operations Expenditure	Outreach	\$25.00

5	SQ LOVINGOOD STUDIOS	04/11/2025	Discussion and possible action to approve \$5,000 for elections marketing. Funding to come from the Elections budget. Vendors like Facebook, Instagram, and Uprinting.	General Operations Expenditure	Elections	\$1000.00
6	EXTRA SPACE 6109	04/15/2025	Discussion and possible action to allocate an expenditure for a storage unit not to exceed \$2,000. Vendor is Extra Storage Space. Monies to come from the Office budget.	General Operations Expenditure	Office	\$212.20
7	SQ LOVINGOOD STUDIOS	04/18/2025	Discussion and possible action to approve \$5,000 for elections marketing. Funding to come from the Elections budget. Vendors like Facebook, Instagram, and Uprinting.	General Operations Expenditure	Elections	\$1000.00
8	SQ LOVINGOOD STUDIOS	04/24/2025	Discussion and possible action to approve \$5,000 for elections marketing. Funding to come from the Elections budget. Vendors like Facebook, Instagram, and Uprinting.	General Operations Expenditure	Elections	\$1000.00
9	IONOS INC.	04/26/2025	Discussion and possible action to allocate an expenditure for web hosting not to exceed \$230. Vendor is IONOS. Monies to come from the Office budget.	General Operations Expenditure	Office	\$219.14
10	IONOS INC.	04/27/2025	Discussion and possible action to allocate an expenditure for web hosting not to exceed \$230. Vendor is IONOS. Monies to come from the Office budget.	General Operations Expenditure	Office	\$4.00
11	Little Tokyo Service Center	03/10/2025	Discussion and possible action to approve an expenditure not to exceed \$3,000 dollars for the State of the Neighborhood and Welcoming of the new Councilmember Ysabel Jurado event. Monies ...	General Operations Expenditure	Outreach	\$1000.00
12	Lovingood Studios	04/01/2025	Discussion and possible action to approve an expenditure not to exceed \$5,000 for election related consulting expenses. Vendor is Marcus Lovingood. Funding to come from the Elections budg...	General Operations Expenditure	Elections	\$2000.00
13	Parents, Educators/Teachers & Students in Action (PESA)	04/15/2025	Discussion and possible action to approve NPG in the amount of \$5,000 for PESA.	Neighborhood Purpose Grants		\$5000.00
Subtotal:						\$12852.07

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Lovingood Studios	05/02/2025	Discussion and possible action to approve an expenditure not to exceed \$5,000 for election related consulting expenses. Vendor is Marcus Lovingood. Funding to come from the Elections budg...	General Operations Expenditure	Elections	\$1000.00
Subtotal: Outstanding						\$1000.00



Mailgun Technologies,
Inc.
112 E. Pecan St. #1135
San Antonio, TX 78205
US

Invoice

Invoice Number #78585327
Issue Date Apr 1, 2025
Due Date Apr 1, 2025

PAID \$35.00

Bill
To:
DLANC

Product Usage	Total	\$0.00
Usage		
No charges this period		

Lite

Mailgun Optimize

Total

\$0.00

No charges this period

Foundation		Total	\$35.00
Plans			
Item	Quantity	Amount	
Foundation	1	\$35.00	
Apr 1, 2025 - May 1, 2025			

* All invoice dates listed above reflect a period of midnight to midnight (UTC)

Note: invoices of less than \$0.50 will not be charged and will continue to aggregate until a balance of \$0.50 or greater is achieved.

GRAND TOTAL	\$35.00
<hr/>	
Payments	\$35.00
DUE	\$0.00

Invoice History

Apr 1, 2025 6:21 PM UTC Credit card payment: \$35.00 (Master, XXXX-XXXX-XXXX-4277)

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC	Meeting Date: February 11, 2025
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Budget Fiscal Year: 2024 - 2025	Agenda Item No: 10, a , iv
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Board Motion and/or Public Benefit Statement (CIP and NPG):	Discussion and possible action to approve an additional monthly expenditure not to exceed \$200 for email marketing. Vendors like Brevo, Mailgun, Constant Contact, etc. Monies to come from Outreach budget.
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Method of Payment: (Select One)	<input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement
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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
Claudia Oliveira (President)	Area Wide	X					
Jens Midthun (VP Outreach)	Area Wide	X					
Bella Naomi Ostby (Secretary)	Central City East Resident	X					
Damion Wagner	Central City East Business	X					
Kristin Gaer	At-Large				X		
Pablo Fontoura (Treasurer)	At-Large	X					
Alisha Henderson	Civic Center/Financial District Resident	X					
Ana Carril-Grumberg	Fashion District Resident	X					
Rick Young	Area-Wide Homeless				X		
Tyler Murphy	Historic Core Business	X					
Luis Gonzalez-Salas	Historic Core Resident	X					
Heera Kapoor	Historic Core Resident	X					
Hakeem Parke-Davis	Historic Core Resident	X					
Leonel Aguilar	Social Services Provider					X	
Allen Gross	Social Services Provider	X					
Lori Aliksonian	South Park Business				X		
Ben Bass	South Park Business				X		

Debby Zhou	South Park Resident	X					
Larewnce Carrol	South Park Resident	X					
Noreen Ahmed	South Park Resident	X					
Vacant	Central City East Business					X	
Vacant	Historic Core Business Seat						
Rene Ledezma	Fashion District Business				X		
Vacant	Civic Center/Financial District Business						
Board Quorum: 13	Total:	15	0	0	5	1	

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

Authorized Signature <i>Pablo Fontoura</i>	Authorized Signature: <i>Claudia Oliveira</i>
Print/Type Name: Pablo Fontoura	Print/Type Name: Claudia Oliveira
Date: 2/15/2025	Date: 2/15/2025



Invoice

Invoice number: 5217509954

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to

Debby Zhou
dlanc.com
200 N SPRING ST
STE 224
LOS ANGELES, CA 90012
United States

Details

Invoice number5217509954
Invoice dateMar 31, 2025
Billing ID9932-4865-8892
Domain namedlanc.com

Google Workspace

Total in USD **\$356.73**

Summary for Mar 1, 2025 - Mar 31, 2025

Subtotal in USD	\$356.73
Tax (0%)	\$0.00
Total in USD	\$356.73

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Standard	Usage	Mar 1 - Mar 25	24	278.70
Google Workspace Business Standard	Usage	Mar 26 - Mar 31	24	78.03
			Subtotal in USD	\$356.73
			Tax (0%)	\$0.00
			Total in USD	\$356.73

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC		Meeting Date: July 9, 2024
Budget Fiscal Year: 2024 - 2025		Agenda Item No: 10, b, iv
Board Motion and/or Public Benefit Statement (CIP and NPG):	Discussion and possible action to allocate a monthly expenditure for email services not to exceed \$500. Vendor is Google Workspace. Monies to come from the Office budget.	
Method of Payment: (Select One)	<input type="checkbox"/> Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement	

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Jens Midthun (VP Outreach)	Area Wide				X		
Bella Naomi Ostby (Secretary)	Central City East Resident	X					
Damion Wagner	Central City East Business	X					
Scott Miller	Civic Center/Financial District Business				X		
Pablo Fontoura (Treasurer)	At-Large	X					
Alisha Henderson	Civic Center/Financial District Resident	X					
Ana Carril-Grumberg	Fashion District Resident					X	
Rick Young	Area-Wide Homeless	X					
Tyler Murphy	Historic Core Business					X	
Luis Gonzalez-Salas	Historic Core Resident	X					
Krish Dittmer	Historic Core Resident	X					
Hakeem Parke-Davis	Historic Core Resident	X					
Leonel Aguilar	Social Services Provider	X					
Allen Gross	Social Services Provider					X	
Lori Aliksonian	South Park Business	X					
Ben Bass	South Park Business				X		

Debby Zhou	South Park Resident	X					
Larewnce Carrol	South Park Resident				X		
Sara Eastwoodl	South Park Resident	X					
Jessica Garza	Central City East Busine	X					
Historic Core Business Seat (Vacant)							
Fashion District Business (Vacant)							
At-Large Seat (vacant)							
Board Quorum: 13	Total:	14			4	3	

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

Authorized Signature <i>Pablo Fontoura</i>	Authorized Signature: <i>Claudia Oliveira</i>
Print/Type Name: Pablo Fontoura	Print/Type Name: Claudia Oliveira
Date: 7/11/2024	Date: 7/11/2024

Receipt for Lovingood Studios

Account ID: 10020451



Invoice/Payment Date

Apr 7, 2025, 6:08 PM

Payment method

American Express · 3009

Reference Number: F6BY9QLNK3

Paid

\$1,000.00 USD

Transaction ID

9626032860844469-9563978587049893

Product Type

Meta ads

Campaigns

Ad 1 - Registration Visibility

From Mar 30, 2025, 12:00 AM to Apr 7, 2025, 6:08 PM

\$818.90

AD 1 - Registration

93,083 Impressions

\$818.90

Event: 2025 DLANC Online Candidate Forum

From Mar 30, 2025, 12:00 AM to Apr 7, 2025, 6:08 PM

\$181.10

Event: 2025 DLANC Online Candidate Forum

22,896 Impressions

\$181.10

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC	Meeting Date: December 12, 2024
Budget Fiscal Year: 2024 - 2025	Agenda Item No: 10, a , iii
Board Motion and/or Public Benefit Statement (CIP and NPG):	Discussion and possible action to approve \$5,000 for elections marketing. Funding to come from the Elections budget. Vendors like Facebook, Instagram, and Uprinting.
Method of Payment: (Select One)	<input checked="" type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> 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
Claudia Oliveira (President)	Area Wide	X					
Jens Midthun (VP Outreach)	Area Wide	X					
Bella Naomi Ostby (Secretary)	Central City East Resident	X					
Damion Wagner	Central City East Business	X					
Kristin Gaer	At-Large				X		
Pablo Fontoura (Treasurer)	At-Large	X					
Alisha Henderson	Civic Center/Financial District Resident	X					
Ana Carril-Grumberg	Fashion District Resident				X		
Rick Young	Area-Wide Homeless				X		
Tyler Murphy	Historic Core Business	X					
Luis Gonzalez-Salas	Historic Core Resident	X					
Vacant	Historic Core Resident						
Hakeem Parke-Davis	Historic Core Resident				X		
Leonel Aguilar	Social Services Provider	X					
Allen Gross	Social Services Provider	X					
Lori Aliksonian	South Park Business	X					
Ben Bass	South Park Business				X		

Debby Zhou	South Park Resident	X					
Larewnce Carrol	South Park Resident				X		
Vacant	South Park Resident						
Jessica Garza	Central City East Business					X	
Vacant	Historic Core Business Seat						
Rene Ledezma	Fashion District Business	X					
Vacant	Civic Center/Financial District Business						
Board Quorum: 13	Total:	13	0		6	1	

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Authorized Signature <i>Pablo Fontoura</i>	Authorized Signature: <i>Claudia Oliveira</i>
Print/Type Name: Pablo Fontoura	Print/Type Name: Claudia Oliveira
Date: 12/15/2024	Date: 12/15/2024



INVOICE

Invoice # **SIB-2954579**
Invoice Date **Apr 06, 2025**
Invoice Amount **\$25.00 (USD)**
Customer ID **7481058**

Sendinblue
17 rue Salneuve
75017 Paris
France
RCS Paris 498 019 298
SAS au capital social de 388 177 euros
SIRET 498 019 298 00112

PAID

BILLED TO
Claudia Oliveira
Downtown L.A. NC
200 N Spring St. 224
Los Angeles, California 90012
United States
pablo.fontoura@dlanc.com

SUBSCRIPTION
ID **marketing-usd-7481058**
Billing Period **Apr 06 to May 06, 2025**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Marketing plan starter monthly Marketing plan starter monthly	1	\$9.00	\$9.00
Recurring email credits monthly	20000	-	\$16.00
		Total	\$25.00
		Payments	(\$25.00)
		Amount Due (USD)	\$0.00

PAYMENTS

\$25.00 was paid on 06 Apr, 2025 18:48 CEST by MasterCard card ending 4277.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC	Meeting Date: February 11, 2025
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Budget Fiscal Year: 2024 - 2025	Agenda Item No: 10, a , iv
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Board Motion and/or Public Benefit Statement (CIP and NPG):	Discussion and possible action to approve an additional monthly expenditure not to exceed \$200 for email marketing. Vendors like Brevo, Mailgun, Constant Contact, etc. Monies to come from Outreach budget.
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Method of Payment: (Select One)	<input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement
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Vote Count

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Claudia Oliveira (President)	Area Wide	X					
Jens Midthun (VP Outreach)	Area Wide	X					
Bella Naomi Ostby (Secretary)	Central City East Resident	X					
Damion Wagner	Central City East Business	X					
Kristin Gaer	At-Large				X		
Pablo Fontoura (Treasurer)	At-Large	X					
Alisha Henderson	Civic Center/Financial District Resident	X					
Ana Carril-Grumberg	Fashion District Resident	X					
Rick Young	Area-Wide Homeless				X		
Tyler Murphy	Historic Core Business	X					
Luis Gonzalez-Salas	Historic Core Resident	X					
Heera Kapoor	Historic Core Resident	X					
Hakeem Parke-Davis	Historic Core Resident	X					
Leonel Aguilar	Social Services Provider					X	
Allen Gross	Social Services Provider	X					
Lori Aliksonian	South Park Business				X		
Ben Bass	South Park Business				X		

Debby Zhou	South Park Resident	X					
Larewnce Carrol	South Park Resident	X					
Noreen Ahmed	South Park Resident	X					
Vacant	Central City East Business					X	
Vacant	Historic Core Business Seat						
Rene Ledezma	Fashion District Business				X		
Vacant	Civic Center/Financial District Business						
Board Quorum: 13	Total:	15	0	0	5	1	

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Authorized Signature <i>Pablo Fontoura</i>	Authorized Signature: <i>Claudia Oliveira</i>
Print/Type Name: Pablo Fontoura	Print/Type Name: Claudia Oliveira
Date: 2/15/2025	Date: 2/15/2025

Receipt for Lovingood Studios

Account ID: 10020451



Invoice/Payment Date
Apr 12, 2025, 12:19 AM

Payment method
American Express · 3009
Reference Number: SN6AJPGNK8

Paid

\$1,000.00 USD

Transaction ID
9471177379663353-9471177386330019

Product Type
Meta ads

Campaigns

Ad 1 - Registration Visibility		
From Apr 6, 2025, 12:00 AM to Apr 12, 2025, 12:18 AM		\$513.55

AD 1 - Registration	62,653 Impressions	\$513.55

Event: 2025 DLANC Online Candidate Forum		
From Apr 6, 2025, 12:00 AM to Apr 12, 2025, 12:18 AM		\$486.45

Event: 2025 DLANC Online Candidate Forum	54,523 Impressions	\$486.45

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC		Meeting Date: December 12, 2024
Budget Fiscal Year: 2024 - 2025		Agenda Item No: 10, a , iii
Board Motion and/or Public Benefit Statement (CIP and NPG):	Discussion and possible action to approve \$5,000 for elections marketing. Funding to come from the Elections budget. Vendors like Facebook, Instagram, and Uprinting.	
Method of Payment: (Select One)	<input checked="" type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement	

Vote Count

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Claudia Oliveira (President)	Area Wide	X					
Jens Midthun (VP Outreach)	Area Wide	X					
Bella Naomi Ostby (Secretary)	Central City East Resident	X					
Damion Wagner	Central City East Business	X					
Kristin Gaer	At-Large				X		
Pablo Fontoura (Treasurer)	At-Large	X					
Alisha Henderson	Civic Center/Financial District Resident	X					
Ana Carril-Grumberg	Fashion District Resident				X		
Rick Young	Area-Wide Homeless				X		
Tyler Murphy	Historic Core Business	X					
Luis Gonzalez-Salas	Historic Core Resident	X					
Vacant	Historic Core Resident						
Hakeem Parke-Davis	Historic Core Resident				X		
Leonel Aguilar	Social Services Provider	X					
Allen Gross	Social Services Provider	X					
Lori Aliksonian	South Park Business	X					
Ben Bass	South Park Business				X		

Debby Zhou	South Park Resident	X					
Larewnce Carrol	South Park Resident				X		
Vacant	South Park Resident						
Jessica Garza	Central City East Business					X	
Vacant	Historic Core Business Seat						
Rene Ledezma	Fashion District Business	X					
Vacant	Civic Center/Financial District Business						
Board Quorum: 13	Total:	13	0		6	1	

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

Authorized Signature <i>Pablo Fontoura</i>	Authorized Signature: <i>Claudia Oliveira</i>
Print/Type Name: Pablo Fontoura	Print/Type Name: Claudia Oliveira
Date: 12/15/2024	Date: 12/15/2024



1000 N Main St
Los Angeles, CA 90012

(213) 474 - 1080 / extraspace.com

April 15, 2025 12:04 AM PDT

EasyPay - EasyPay

Transaction # 292361845 / System

Rent B1235 201.00
04/15/25 - 05/14/25

Insurance B1235 11.20
04/15/25 - 05/14/25

.....

Transaction Total \$212.20

Payment Method

Mastercard ending in 4277 212.20

.....

Payment Total \$212.20

Merchandise Returns will be accepted in original packaging within 30 days of purchase.

Give yourself one less thing to worry about by signing up for easypay at:

myaccount.extraspace.com

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC		Meeting Date: July 9, 2024
Budget Fiscal Year: 2024 - 2025		Agenda Item No: 10, b, viii
Board Motion and/or Public Benefit Statement (CIP and NPG):	Discussion and possible action to allocate an expenditure for a storage unit not to exceed \$2,000. Vendor is Extra Storage Space. Monies to come from the Office budget.	
Method of Payment: (Select One)	<input type="checkbox"/> Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement	

Vote Count

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Jens Midthun (VP Outreach)	Area Wide				X		
Bella Naomi Ostby (Secretary)	Central City East Resident	X					
Damion Wagner	Central City East Business	X					
Scott Miller	Civic Center/Financial District Business				X		
Pablo Fontoura (Treasurer)	At-Large	X					
Alisha Henderson	Civic Center/Financial District Resident	X					
Ana Carril-Grumberg	Fashion District Resident					X	
Rick Young	Area-Wide Homeless	X					
Tyler Murphy	Historic Core Business					X	
Luis Gonzalez-Salas	Historic Core Resident	X					
Krish Dittmer	Historic Core Resident	X					
Hakeem Parke-Davis	Historic Core Resident	X					
Leonel Aguilar	Social Services Provider	X					
Allen Gross	Social Services Provider					X	
Lori Aliksonian	South Park Business	X					
Ben Bass	South Park Business				X		

Debby Zhou	South Park Resident	X					
Larewnce Carrol	South Park Resident				X		
Sara Eastwood	South Park Resident	X					
Jessica Garza	Central City East Business				X		
Historic Core Business Seat (Vacant)							
Fashion District Business (Vacant)							
At-Large Seat (vacant)							
Board Quorum: 13	Total:	13			5	3	

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Authorized Signature <i>Pablo Fontoura</i>	Authorized Signature: <i>Claudia Oliveira</i>
Print/Type Name: Pablo Fontoura	Print/Type Name: Claudia Oliveira
Date: 07/24/2024	Date: 07/24/2024

Receipt for Lovingood Studios

Account ID: 10020451



Invoice/Payment Date
Apr 18, 2025, 2:35 PM

Payment method
American Express · 3009
Reference Number: END8BP8NK5

Paid

\$1,000.00 USD

Transaction ID
9679651958815886-9709554085825677

Product Type
Meta ads

Campaigns

Ad 1 - Registration Visibility

From Apr 11, 2025, 12:00 AM to Apr 18, 2025, 2:35 PM

\$546.81

AD 1 - Registration

41,685 Impressions

\$546.81

RT New Awareness Ad - GOTV EDAY

From Apr 11, 2025, 12:00 AM to Apr 18, 2025, 2:35 PM

\$453.19

New Awareness Ad - GOTV EDAY

36,008 Impressions

\$453.19

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC		Meeting Date: December 12, 2024
Budget Fiscal Year: 2024 - 2025		Agenda Item No: 10, a , iii
Board Motion and/or Public Benefit Statement (CIP and NPG):	Discussion and possible action to approve \$5,000 for elections marketing. Funding to come from the Elections budget. Vendors like Facebook, Instagram, and Uprinting.	
Method of Payment: (Select One)	<input checked="" type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement	

Vote Count

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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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Jens Midthun (VP Outreach)	Area Wide	X					
Bella Naomi Ostby (Secretary)	Central City East Resident	X					
Damion Wagner	Central City East Business	X					
Kristin Gaer	At-Large				X		
Pablo Fontoura (Treasurer)	At-Large	X					
Alisha Henderson	Civic Center/Financial District Resident	X					
Ana Carril-Grumberg	Fashion District Resident				X		
Rick Young	Area-Wide Homeless				X		
Tyler Murphy	Historic Core Business	X					
Luis Gonzalez-Salas	Historic Core Resident	X					
Vacant	Historic Core Resident						
Hakeem Parke-Davis	Historic Core Resident				X		
Leonel Aguilar	Social Services Provider	X					
Allen Gross	Social Services Provider	X					
Lori Aliksonian	South Park Business	X					
Ben Bass	South Park Business				X		

Debby Zhou	South Park Resident	X					
Larewnce Carrol	South Park Resident				X		
Vacant	South Park Resident						
Jessica Garza	Central City East Business					X	
Vacant	Historic Core Business Seat						
Rene Ledezma	Fashion District Business	X					
Vacant	Civic Center/Financial District Business						
Board Quorum: 13	Total:	13	0		6	1	

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

Authorized Signature <i>Pablo Fontoura</i>	Authorized Signature: <i>Claudia Oliveira</i>
Print/Type Name: Pablo Fontoura	Print/Type Name: Claudia Oliveira
Date: 12/15/2024	Date: 12/15/2024

Receipt for Lovingood Studios

Account ID: 10020451



Invoice/Payment Date
Apr 23, 2025, 9:20 AM

Payment method
American Express · 3009
Reference Number: UEQJ8RLNK3

Paid

\$1,000.00 USD

Transaction ID
9711926358921779-9590598721054553

Product Type
Meta ads

Campaigns

RT New Awareness Ad - GOTV EDAY

From Apr 18, 2025, 12:00 AM to Apr 22, 2025, 11:59 PM

\$404.37

New Awareness Ad - GOTV EDAY

13,280 Impressions

\$404.37

Ad 2 - GOTV Visibility

From Apr 18, 2025, 12:00 AM to Apr 22, 2025, 11:59 PM

\$595.63

Ad 2 - GOTV Visibility

23,219 Impressions

\$595.63

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC		Meeting Date: December 12, 2024
Budget Fiscal Year: 2024 - 2025		Agenda Item No: 10, a , iii
Board Motion and/or Public Benefit Statement (CIP and NPG):	Discussion and possible action to approve \$5,000 for elections marketing. Funding to come from the Elections budget. Vendors like Facebook, Instagram, and Uprinting.	
Method of Payment: (Select One)	<input checked="" type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> 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
Claudia Oliveira (President)	Area Wide	X					
Jens Midthun (VP Outreach)	Area Wide	X					
Bella Naomi Ostby (Secretary)	Central City East Resident	X					
Damion Wagner	Central City East Business	X					
Kristin Gaer	At-Large				X		
Pablo Fontoura (Treasurer)	At-Large	X					
Alisha Henderson	Civic Center/Financial District Resident	X					
Ana Carril-Grumberg	Fashion District Resident				X		
Rick Young	Area-Wide Homeless				X		
Tyler Murphy	Historic Core Business	X					
Luis Gonzalez-Salas	Historic Core Resident	X					
Vacant	Historic Core Resident						
Hakeem Parke-Davis	Historic Core Resident				X		
Leonel Aguilar	Social Services Provider	X					
Allen Gross	Social Services Provider	X					
Lori Aliksonian	South Park Business	X					
Ben Bass	South Park Business				X		

Debby Zhou	South Park Resident	X					
Larewnce Carrol	South Park Resident				X		
Vacant	South Park Resident						
Jessica Garza	Central City East Business					X	
Vacant	Historic Core Business Seat						
Rene Ledezma	Fashion District Business	X					
Vacant	Civic Center/Financial District Business						
Board Quorum: 13	Total:	13	0		6	1	

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

Authorized Signature <i>Pablo Fontoura</i>	Authorized Signature: <i>Claudia Oliveira</i>
Print/Type Name: Pablo Fontoura	Print/Type Name: Claudia Oliveira
Date: 12/15/2024	Date: 12/15/2024

**IONOS Inc.**

Two Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

Two Logan Square, 100 N 18th St. · Suite 400
Philadelphia, PA 19103 · USA

Pablo Fontoura
Downtown Los Angeles Neighborhood
Council
529 S Broadway
Los Angeles, CA 90013-2365
UNITED STATES

Invoice: 202054766169
Invoice Date: 04/25/2025
Customer ID: 572604622
Contract ID: 70706223

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:

Teofanis B

 +1 267 366 6016

Invoice

Billing period starting: 04/24/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 70706223 - IONOS Web Hosting Expert					
Basic fee (\$203.52)					
1	Basic Fee 04/24/2025-04/23/2026	\$20.00 a month	12 mo.	\$0.00	\$240.00
2	Special Offer Discount for line-item 1	Special Offer		\$0.00	-\$36.48
Additional services (\$15.62)					
3	IONOS PHP7.3 Extended Support 04/21/2025-05/20/2025	\$15.62 a month	1 mo.	\$0.00	\$15.62
Net Total					\$219.14
Net (non-taxable portion)					\$219.14
Net (taxable portion)					\$0.00
Tax					\$0.00
Total amount due					\$219.14
Please DO NOT send cash, check or money order					

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 for further information.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC	Meeting Date: July 9, 2024
Budget Fiscal Year: 2024 - 2025	Agenda Item No: 10, b, v
Board Motion and/or Public Benefit Statement (CIP and NPG):	Discussion and possible action to allocate an expenditure for web hosting not to exceed \$230. Vendor is IONOS. Monies to come from the Office budget.
Method of Payment: (Select One)	<input type="checkbox"/> Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> 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
Claudia Oliveira (President)	Area Wide	X					
Jens Midthun (VP Outreach)	Area Wide				X		
Bella Naomi Ostby (Secretary)	Central City East Resident	X					
Damion Wagner	Central City East Business	X					
Scott Miller	Civic Center/Financial District Business				X		
Pablo Fontoura (Treasurer)	At-Large	X					
Alisha Henderson	Civic Center/Financial District Resident	X					
Ana Carril-Grumberg	Fashion District Resident					X	
Rick Young	Area-Wide Homeless	X					
Tyler Murphy	Historic Core Business					X	
Luis Gonzalez-Salas	Historic Core Resident	X					
Krish Dittmer	Historic Core Resident	X					
Hakeem Parke-Davis	Historic Core Resident	X					
Leonel Aguilar	Social Services Provider	X					
Allen Gross	Social Services Provider					X	
Lori Aliksonian	South Park Business	X					
Ben Bass	South Park Business				X		

Debby Zhou	South Park Resident	X					
Larewnce Carrol	South Park Resident				X		
Sara Eastwoodl	South Park Resident	X					
Jessica Garza	Central City East Busine	X					
Historic Core Business Seat (Vacant)							
Fashion District Business (Vacant)							
At-Large Seat (vacant)							
Board Quorum: 13	Total:	14			4	3	

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

Authorized Signature <i>Pablo Fontoura</i>	Authorized Signature: <i>Claudia Oliveira</i>
Print/Type Name: Pablo Fontoura	Print/Type Name: Claudia Oliveira
Date: 7/11/2024	Date: 7/11/2024

**IONOS Inc.**

Two Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

Two Logan Square, 100 N 18th St. · Suite 400
Philadelphia, PA 19103 · USA
Pablo Fontoura
Downtown Los Angeles Neighborhood
Council
529 S Broadway
Los Angeles, CA 90013-2365
UNITED STATES

Invoice: 202054966583
Invoice Date: 04/26/2025
Customer ID: 572604622
Contract ID: 70706300

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:

Teofanis B

+1 267 366 6016

Invoice

Billing period starting: 04/25/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 70706300 - IONOS MyWebsite One					
Basic fee (\$1.00)					
1	Basic Fee	\$1.00 a month	1 mo.	\$0.00	\$1.00
	04/25/2025-05/24/2025				
Additional services (\$3.00)					
2	IONOS Mail Basic 25	\$3.00 a month	1 mo.	\$0.00	\$3.00
	03/28/2025-04/27/2025				
Net Total					\$4.00
Net (non-taxable portion)					\$4.00
Net (taxable portion)					\$0.00
Tax					\$0.00
Total amount due					\$4.00
Please DO NOT send cash, check or money order					

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 for further information.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC	Meeting Date: July 9, 2024
Budget Fiscal Year: 2024 - 2025	Agenda Item No: 10, b, v
Board Motion and/or Public Benefit Statement (CIP and NPG):	Discussion and possible action to allocate an expenditure for web hosting not to exceed \$230. Vendor is IONOS. Monies to come from the Office budget.
Method of Payment: (Select One)	<input type="checkbox"/> Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> 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
Claudia Oliveira (President)	Area Wide	X					
Jens Midthun (VP Outreach)	Area Wide				X		
Bella Naomi Ostby (Secretary)	Central City East Resident	X					
Damion Wagner	Central City East Business	X					
Scott Miller	Civic Center/Financial District Business				X		
Pablo Fontoura (Treasurer)	At-Large	X					
Alisha Henderson	Civic Center/Financial District Resident	X					
Ana Carril-Grumberg	Fashion District Resident					X	
Rick Young	Area-Wide Homeless	X					
Tyler Murphy	Historic Core Business					X	
Luis Gonzalez-Salas	Historic Core Resident	X					
Krish Dittmer	Historic Core Resident	X					
Hakeem Parke-Davis	Historic Core Resident	X					
Leonel Aguilar	Social Services Provider	X					
Allen Gross	Social Services Provider					X	
Lori Aliksonian	South Park Business	X					
Ben Bass	South Park Business				X		

Debby Zhou	South Park Resident	X					
Larewnce Carrol	South Park Resident				X		
Sara Eastwoodl	South Park Resident	X					
Jessica Garza	Central City East Busine	X					
Historic Core Business Seat (Vacant)							
Fashion District Business (Vacant)							
At-Large Seat (vacant)							
Board Quorum: 13	Total:	14			4	3	

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

Authorized Signature <i>Pablo Fontoura</i>	Authorized Signature: <i>Claudia Oliveira</i>
Print/Type Name: Pablo Fontoura	Print/Type Name: Claudia Oliveira
Date: 7/11/2024	Date: 7/11/2024



Terasaki
Budokan

A Project of
**Little Tokyo
Service Center**

INVOICE	
Invoice Date	1/28/2025
Invoice ID	9886
Amount Due: \$1,000.00	Page 1

CUSTOMER

SHIP TO

Downtown Los Angeles Neighborhood Council

----- Please detach and return this portion with your remittance. -----

Customer ID	Customer PO No.	Order Date	Shipped Via	FOB
2041		1/28/2025		
Terms	Due Date	If Paid By	Deduct	Sold By
	1/28/2025		\$0.00	

Item No.	Description	Qty	Unit	Unit Price	Discount	Extended Price
14048	03/20/25 - Downtown Los Angeles Neighborhood Council (Claudia Oliveira) Budokan event rental	1.00				\$1,000.00

03/20/25 - Downtown Los Angeles Neighborhood Council (Claudia Oliveira)

Subtotal	\$1,000.00
Sales Tax	\$0.00
Total	\$1,000.00
Total Due	\$1,000.00

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC	Meeting Date: December 12, 2024
Budget Fiscal Year: 2024 - 2025	Agenda Item No: 10, a , iv
Board Motion and/or Public Benefit Statement (CIP and NPG):	Discussion and possible action to approve an expenditure not to exceed \$3,000 dollars for the State of the Neighborhood and Welcoming of the new Councilmember Ysabel Jurado event. Monies to come from the outreach events budget line item.
Method of Payment: (Select One)	<input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> 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
Claudia Oliveira (President)	Area Wide	X					
Jens Midthun (VP Outreach)	Area Wide	X					
Bella Naomi Ostby (Secretary)	Central City East Resident	X					
Damion Wagner	Central City East Business	X					
Kristin Gaer	At-Large				X		
Pablo Fontoura (Treasurer)	At-Large	X					
Alisha Henderson	Civic Center/Financial District Resident	X					
Ana Carril-Grumberg	Fashion District Resident				X		
Rick Young	Area-Wide Homeless	X					
Tyler Murphy	Historic Core Business	X					
Luis Gonzalez-Salas	Historic Core Resident	X					
Vacant	Historic Core Resident						
Hakeem Parke-Davis	Historic Core Resident				X		
Leonel Aguilar	Social Services Provider	X					
Allen Gross	Social Services Provider	X					
Lori Aliksonian	South Park Business	X					
Ben Bass	South Park Business				X		

Debby Zhou	South Park Resident	X					
Larewnce Carrol	South Park Resident				X		
Vacant	South Park Resident						
Jessica Garza	Central City East Business					X	
Vacant	Historic Core Business Seat						
Rene Ledezma	Fashion District Business	X					
Vacant	Civic Center/Financial District Business						
Board Quorum: 13	Total:	14	0	0	5	1	

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

Authorized Signature <i>Pablo Fontoura</i>	Authorized Signature: <i>Claudia Oliveira</i>
Print/Type Name: Pablo Fontoura	Print/Type Name: Claudia Oliveira
Date: 12/15/2024	Date: 12/15/2024



MARCH 2025 ELECTION INVOICE (Part 2 of 3)

We appreciate your business.

Additional Recipients: claudiaoliveira.dlanc@gmail.com, jens.midthun@dlanc.com, debby.zhou@dlanc.com

Customer

DLANC
DLANC
pablo.fontoura@dlanc.com

Invoice Details

PDF created March 30, 2025
\$2,000.00
Service date March 31, 2025

Payment

Due March 30, 2025
\$2,000.00

Items	Quantity	Price	Amount
New FB Page Creation	1	\$250.00	\$250.00
New IG Page Creation	1	\$250.00	\$250.00
Graphic Design (15)	1	\$300.00	\$300.00
Ad Creation	1	\$300.00	\$300.00
Linktree Page Creation	1	\$250.00	\$250.00
AD Platform Administration	1	\$650.00	\$650.00
Subtotal			\$2,000.00

Total Due

\$2,000.00



Pay online

To pay your invoice go to <https://squareup.com/u/XCtX5hT8>

Or open the camera on your mobile device and place the QR code in the camera's view.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC	Meeting Date: November 12, 2024
Budget Fiscal Year: 2024 - 2025	Agenda Item No: 10, a , ii
Board Motion and/or Public Benefit Statement (CIP and NPG):	Discussion and possible action to approve an expenditure not to exceed \$5,000 for election related consulting expenses. Vendor is Marcus Lovingood. Funding to come from the Elections budget.
Method of Payment: (Select One)	<input checked="" type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> 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
Claudia Oliveira (President)	Area Wide	X					
Jens Midthun (VP Outreach)	Area Wide				X		
Bella Naomi Ostby (Secretary)	Central City East Resident			X			
Damion Wagner	Central City East Business	X					
Kristin Gaer	At-Large	X					
Pablo Fontoura (Treasurer)	At-Large	X					
Alisha Henderson	Civic Center/Financial District Resident				X		
Ana Carril-Grumberg	Fashion District Resident	X					
Rick Young	Area-Wide Homeless	X					
Tyler Murphy	Historic Core Business				X		
Luis Gonzalez-Salas	Historic Core Resident	X					
Vacant	Historic Core Resident						
Hakeem Parke-Davis	Historic Core Resident	X					
Leonel Aguilar	Social Services Provider	X					
Allen Gross	Social Services Provider	X					
Lori Aliksonian	South Park Business	X					
Ben Bass	South Park Business				X		

Debby Zhou	South Park Resident	X					
Larewnce Carrol	South Park Resident	X					
Vacant	South Park Resident						
Jessica Garza	Central City East Business				X		
Vacant	Historic Core Business Seat						
Rene Ledezma	Fashion District Business	X					
Vacant	Civic Center/Financial District Business						
Board Quorum: 13	Total:	14	0	1	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 <i>Pablo Fontoura</i>	Authorized Signature: <i>Claudia Oliveira</i>
Print/Type Name: Pablo Fontoura	Print/Type Name: Claudia Oliveira
Date: 12/15/2024	Date: 12/15/2024

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: Downtown Los Angeles Neighborhood Council

SECTION I - APPLICANT INFORMATION

1a) Parents Educators Teachers and Students in Action 46-2694430 California 12/20/13
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 14500 Roscoe Blvd. , Fourth Floor Panorama City Ca. 91402
Organization Mailing Address *City* *State* *Zip Code*

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

1d) **PRIMARY CONTACT INFORMATION:**

Seymour Amster 818-943-0613 Seymour.Amster @pesa-edu.org
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.
Supporting Youth residing within the boundaries of the Downtown Los Angeles Neighborhood Council with needed supplies for the fiscal year of 2024-2024

Parents, Educators, Teachers & Students in Action (PESA) receives referrals from the district attorney’s office, probation department, and local schools of youth residing within the boundary of the Downtown Los Angeles Neighborhood Council that need support services. The purpose of the referrals is to address inappropriate behavior and provide these youth with support services. PESA provides these youth with mental health support, career training and educational support. These youth and their families require supportive services for the purchase of food, household items, school supplies and clothing.

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)

PESA does not have a funding stream to adequately support the needs of these youth and their families residing within the boundaries of the Downtown Los Angeles Neighborhood Council concerning the purchase of food, household items, school supplies and clothing. These youths and their families either meet the qualifications of being homeless or are in jeopardy of being homeless. Therefore, by providing funding for this NPG request you will assist us in breaking the cycle of poverty, homelessness and criminal behavior. All our programs are designed to break the cycle of poverty, homelessness, and criminal behavior. PESA’s methodology: insert aid into every area that is a consequence or determinant of homelessness, poverty or criminal justice involvement. This serves a valuable public purpose and benefits the public at large by addressing the pipeline that leads to poverty, homelessness and criminal behavior.

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
	Support Personnel	\$ 0	\$ 5,000.00
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Food, Household items, school supplies, clothing	\$ 5,000.00	\$ 6,500.00
		\$	\$
		\$	\$

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

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: **\$ 5,000.00**

10a) Start date: 12 / 15 / 2024 10b) Date Funds Required: 12 / 15 / 2024 10c) Expected Completion Date: 04 / 30 / 2025
 (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:

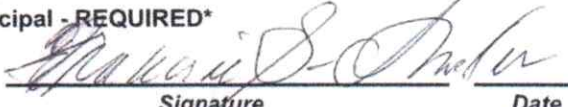
Name of NC Board Member	Relationship to Applicant

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***
 Seymour Amster President/Chief Executive Officer  11/30/24
 _____ _____ _____ _____
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - **REQUIRED***
 Francine Amster Secretary  11/30/24
 _____ _____ _____ _____
 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

OGDEN UT 84201-0029

In reply refer to: 4077591934
Oct. 28, 2015 LTR 4168C 0
46-2694430 000000 00
00030922
BODC: TE


PARENTS EDUCATORS-TEACHERS &
STUDENTS IN ACTION
18017 CHATSWORTH ST
GRANADA HILLS CA 91344-5608

007650

Employer Identification Number: 46-2694430
Person to Contact: Ms. Wiles
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Oct. 05, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in December 2013.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

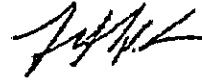
Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

4077591934
Oct.-28, 2015 LTR 4168C 0
46-2694430 000000 00
00030923

PARENTS EDUCATORS-TEACHERS &
STUDENTS IN ACTION
18017 CHATSWORTH ST
GRANADA HILLS CA 91344-5608

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours;



Jeffrey I. Cooper
Director, EO Rulings & Agreement

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Parents, Educators/Teachers & Students in Action

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ **Non-Profit Corporation exempt under 501 (c)(3)**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

18017 Chatsworth Street #337

6 City, state, and ZIP code

Granada Hills, Ca. 91344

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type. See specific instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
			-				-			

OR

Employer identification number									
4	6	-	2	6	9	4	4	3	0

Part II Certification

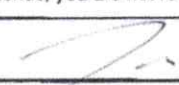
Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶



Date ▶ 11/26/24

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



CITY OF LOS ANGELES
 Office of Finance
 P.O. Box 53200
 Los Angeles CA 90053-0200

PARENTS, EDUCATORS / TEACHERS & STUDENTS IN ACTION

18017 CHATSWORTH STREET UNIT #337
 GRANADA HILLS, CA 91344-5608

14500 ROSCOE BLVD FLOOR #4TH
 PANORAMA CITY, CA 91402-4190


THIS CERTIFICATE MUST BE POSTED AT PLACE OF BUSINESS
CITY OF LOS ANGELES TAX REGISTRATION CERTIFICATE
 THIS CERTIFICATE IS GOOD UNTIL SUSPENDED OR CANCELLED

ACCOUNT NO.	FUND/CLASS	DESCRIPTION	STARTED	STATUS
0002893373-0001-4	LC49	Professions / Occupations	03/01/2016	Active

ISSUED: 08/15/2022

Business TAX

**ISSUED FOR TAX COMPLIANCE PURPOSES ONLY
 NOT A LICENSE, PERMIT, OR LAND USE AUTHORIZATION**

ISSUED BY: 

DIRECTOR OF FINANCE

No registration certificate or permit issued under the provisions of the Business Tax ordinances of the LAMC, or the payment of any tax required under the provisions of the Business Tax ordinances of the LAMC shall be construed as authorizing the conduct or continuance of any illegal business or of a legal business in an illegal manner.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC	Meeting Date: March 11, 2025
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Budget Fiscal Year: 2024 - 2025	Agenda Item No: 10, a , iv
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Board Motion and/or Public Benefit Statement (CIP and NPG):	Discussion and possible action to approve NPG in the amount of \$5,000 for PESA.
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Method of Payment: (Select One)	<input checked="" type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement
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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
Claudia Oliveira (President)	Area Wide	X					
Jens Midthun (VP Outreach)	Area Wide	X					
Bella Naomi Ostby (Secretary)	Central City East Resident	X					
Damion Wagner	Central City East Business	X					
Kristin Gaer	At-Large	X					
Pablo Fontoura (Treasurer)	At-Large	X					
Alisha Henderson	Civic Center/Financial District Resident	X					
Ana Carril-Grumberg	Fashion District Resident	X					
Rick Young	Area-Wide Homeless	X					
Tyler Murphy	Historic Core Business				X		
Luis Gonzalez-Salas	Historic Core Resident	X					
Heera Kapoor	Historic Core Resident	X					
Hakeem Parke-Davis	Historic Core Resident				X		
Leonel Aguilar	Social Services Provider					X	
Allen Gross	Social Services Provider				X		
Lori Aliksonian	South Park Business	X					
Vacant	South Park Business						

Debby Zhou	South Park Resident	X					
Larewnce Carrol	South Park Resident				X		
Noreen Ahmed	South Park Resident	X					
Vacant	Central City East Business						
Vacant	Historic Core Business Seat						
Rene Ledezma	Fashion District Business				X		
Vacant	Civic Center/Financial District Business						
Board Quorum: 13	Total:	14	0	0	5	1	

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

Authorized Signature <i>Pablo Fontoura</i>	Authorized Signature: <i>Claudia Oliveira</i>
Print/Type Name: Pablo Fontoura	Print/Type Name: Claudia Oliveira
Date: 3/15/2025	Date: 3/15/2025