

Monthly Expenditure Report



Reporting Month: March 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
\$34935.87	\$4496.87	\$30439.00	\$9000.00	\$1500.00	\$19939.00

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$26666.00	\$562.42	\$13288.70	\$0.00	\$9288.70
Outreach		\$934.45		\$1000.00	
Elections		\$3000.00		\$3000.00	
Community Improvement Project	\$2286.00	\$0.00	\$2286.00	\$0.00	\$2286.00
Neighborhood Purpose Grants	\$3048.00	\$0.00	-\$8452.00	\$5000.00	-\$13452.00
Funding Requests Under Review: \$1500.00		Encumbrances: \$0.00		Previous Expenditures: \$20380.43	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_DLANC.C	03/01/2025	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	\$345.60
2	SINCH MAILGUN	03/01/2025	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
3	SENDINBLUE	03/06/2025	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
4	EXTRA SPACE 6109	03/15/2025	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	\$197.20

5	SMART AND FINAL 511	03/19/2025	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 to come from the outreach events budget line item. Approval Code DLANC-2425-002	General Operations Expenditure	Outreach	\$143.29
6	STARBUCKS 19883	03/20/2025	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 to come from the outreach events budget line item. Approval Code: DLANC-2425-002	General Operations Expenditure	Outreach	\$132.00
7	GOTPRINT.COM	03/25/2025	Discussion and possible action to approve an expenditure not to exceed \$1000 to pay for printing of the DLANC Services and Resources Map. Monies to come from the Outreach Budget - Advertising line item. Vendors like Print.com, NextdayFlyers.	General Operations Expenditure	Outreach	\$599.16
8	IONOS INC.	03/26/2025	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	\$15.62
9	IONOS INC.	03/27/2025	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
10	SQ LOVINGOOD STUDIOS	03/30/2025	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
11	Lovingood Studios	03/07/2025	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
Subtotal:						\$4496.87

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	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

2	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
3	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
4	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					\$9000.00



Invoice

Invoice number: 5187882342

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 number5187882342

Invoice dateFeb 28, 2025

Billing ID9932-4865-8892

Domain namedlanc.com

Google Workspace

Total in USD	\$345.60
--------------	-----------------

Summary for Feb 1, 2025 - Feb 28, 2025

Subtotal in USD	\$345.60
-----------------	----------

Tax (0%)	\$0.00
----------	--------

Total in USD	\$345.60
--------------	----------

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Standard	Usage	Feb 1 - Feb 28	24	345.60
Subtotal in USD				\$345.60
Tax (0%)				\$0.00
Total in USD				\$345.60

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)☐ 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
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



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

Invoice

Invoice Number	#77518003
Issue Date	Mar 1, 2025
Due Date	Mar 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
Mar 1, 2025 - Apr 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
Payments	\$35.00
DUE	\$0.00

Invoice History

Mar 1, 2025 6:16 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

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 additional monthly expenditure not to exceed \$200 for email marketing. Vendors like Brevo, Mailgun, Constant Contact, etc. Monies to come from 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
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



Sendinblue
7 rue de Madrid
75008 Paris
France
RCS Paris 498 019 298
SAS au capital social de 388 177 euros
SIRET 498 019 298 00104

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

INVOICE

Invoice # **SIB-2805644**
Invoice Date **Mar 06, 2025**
Invoice Amount **\$25.00 (USD)**
Customer ID **7481058**

PAID

SUBSCRIPTION
ID **marketing-usd-7481058**
Billing Period **Mar 06 to Apr 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 Mar, 2025 18:48 CET 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

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 additional monthly expenditure not to exceed \$200 for email marketing. Vendors like Brevo, Mailgun, Constant Contact, etc. Monies to come from 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
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



1000 N Main St
Los Angeles, CA 90012

(213) 474 - 1080 / extraspace.com

March 15, 2025 12:04 AM PDT

EasyPay - EasyPay

Transaction # 286671247 / System

Rent B1235	186.00
03/15/25 - 04/14/25	

Insurance B1235	11.20
03/15/25 - 04/14/25	

.....

Transaction Total	\$197.20
--------------------------	-----------------

Payment Method

Mastercard ending in 4277	197.20
----------------------------------	--------

.....

Payment Total	\$197.20
----------------------	-----------------

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)☐ 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
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 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	

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 T. Souza Oliveira</i>
Print/Type Name: Pablo Fontoura	Print/Type Name: Claudia Oliveira
Date: 07/24/2024	Date: 07/24/2024

Smart & Final &

Warehouse & Market. Friend & Neighbor.

Store 511
2511 DALY STREET
LOS ANGELES, CA 90031
Telephone (323) 539-2400

Bakery/Bread/Tortillas

First Street Polvorones	5.00	F
First Street Conchas	5.00	F
First Street Large Muff	17.99	F
First Street Large Muff	17.99	F

Grocery

First Street Fruit and	7.99	F
First Street Sweet and	6.99	F
First Street Chewy Gran	10.99	F
Chex Mix Traditional	16.49	F
Knotts Berry Farm Short	10.99	F
Sun Chips	20.99	F

Beverage

La Croix Sparkling Oran	2.99	TF
Regular Price \$3.99		
CRV FOODSTAMP NONTAXAB	0.40*	F
La Croix Sparkling Pure	2.99	TF
Regular Price \$3.99		
CRV FOODSTAMP NONTAXAB	0.40*	F
La Croix Sparkling Pass	2.99	TF
Regular Price \$3.99		
CRV FOODSTAMP NONTAXAB	0.40*	F
First Street Water	8.25	F
3 @	2.75	
Regular Price \$4.09		
CRV FOODSTAMP NONTAXAB	3.60*	F
3 @	1.20	

SUBTOTAL 142.44

Total # Items Sold 16

Tax 133.47 @ 0.000% = 0.00
8.97 @ 9.500% = 0.85

TOTAL 143.29
Mastercard 143.29

PURCHASE \$143.29

*****4277 MC

CHIP READ

REF#: 060529 APPROVED

MASTERCARD

Mode: Issuer

IAD:

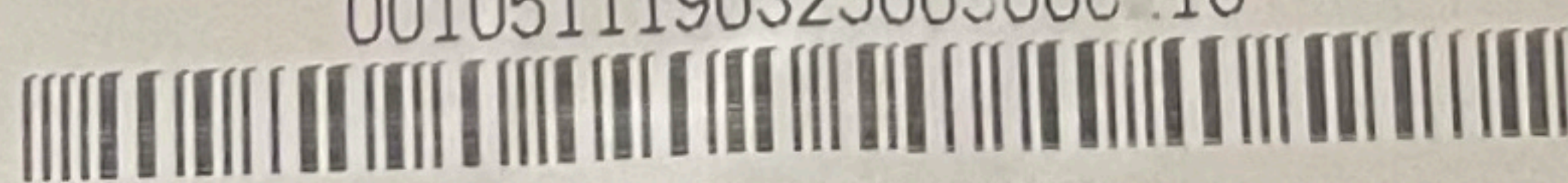
011020400162000061CC00000000000000FF

Total Saved \$7.02
Item Savings 7.02

Legend

T - taxable
F - food stamp eligible
* - non-discountable

001051119032500500016



You were served by: Damaris

Date Time Store Term Opr Tran
03/19/25 03:39 PM 511 5 40046 0216

Thank you for shopping with us!

Complete our survey and
enter for a chance to win a
\$500 SMART & FINAL GIFT CARD
Visit www.smartandfinal.com/survey
within 7 days of this shop

Now Hiring!
Visit www.smartandfinal.com/careers

One Trip & That's It

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)☐ 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
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

Starbucks Coffee #19883
639 N Broadway
Los Angeles, CA 213-680-7825

CHK 681344
03/20/2025 09:35 AM
XXX4455 Drawer: 1 Reg: 2

Cafe
Order

5 Gallon Drip 132.00

Subtotal 132.00
Discounts 0.00
Tax 0.00
Total 132.00

Change Due 0.00

Payments

Mastercard 132.00

XXXXXXXXXXXX4277

Card Entry: CHIP

Trans Type: SALE

App Label: MASTERCARD

Auth: 080183

AID: A00000000041010

TVR: 0000008000

TSI: E800

----- Check Closed -----

03/20/2025 09:35 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)
Or download our app
At participating stores
Some restrictions apply

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)☐ 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
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

Invoice

Order Number: 29397732



1 Brochures

Size	11" x 17"
Paper	100 lb. Gloss Book
Color	Full Color Both Sides
Folding	Roll Fold (4 panel)
Production Time	Regular
Quantity	2,500
Tax	Y
Instant Processing Proof	\$0.00
Production Facility	Burbank, CA

Item Price	\$496.30 (Taxable: \$496.30)
Coupon Discount	-\$30.00
Exclusive Discount	N/A
Final Item Price	\$466.30

Invoice Summary

Subtotal	\$496.30
Shipping	\$88.56
Coupon [PROMO25]	-\$30.00
Exclusive Discount	N/A
Tax	\$44.30 (9.5000%)

Total (Paid) \$599.16

Amount Paid	\$599.16
Balance Due	\$0.00

Billing

Ending in ***4277

Shipping

Shipping Method	Standard Shipping (Transit Time: 1-6 business days)
Shipping Style	Normal (included)

Billing Address

First Name	Claudia
Last Name	Oliveira
Company	DLANC
Phone	2133218264
Street Address	200 N Spring St
Apt/Unit	3224
City	Los Angeles
State	CA
Zip Code	90012
Country	US
Email	damion.wagner@dlanc.com

Shipping Address (Verified)

First Name	DAMION
Last Name	WAGNER
Company	DLANC
Phone	3233636116
Street Address	432 S MAIN ST
Apt/Unit	APT 9
City	LOS ANGELES
State	CA
Zip Code	90013-1330
Country	US
Shipping Address Type	Residential

GotPrint.com

Burbank Airport Center:
7651 N. San Fernando Rd.
Burbank, CA 91505

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC

Meeting Date: September 10, 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 an expenditure not to exceed \$1000 to pay for printing of the DLANC Services and Resources Map. Monies to come from the Outreach Budget - Advertising line item. Vendors like Print.com, NextdayFlyers.

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
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 Business	X					
Kristin Gaer	At Large	X					
Rene Ledezma	Fashion District Business				X		
Gian Frabotti	Historic Core Business				X		
Board Quorum: 13	Total:	12	0	0	11	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: 09/15/2024	Date: 09/15/2024

**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: 202054488707
Invoice Date: 03/25/2025
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: 03/24/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 70706223 - IONOS Web Hosting Expert					
1	IONOS PHP7.3 Extended Support 03/21/2025-04/20/2025	\$15.62 a month	1 mo.	\$0.00	\$15.62
Net Total					\$15.62
Net (non-taxable portion)					\$15.62
Net (taxable portion)					\$0.00
Tax					\$0.00
Total amount due					\$15.62
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)☐ 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
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: 202053718038
Invoice Date: 03/26/2025
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: 03/25/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 70706300 - IONOS MyWebsite One					
Basic fee (\$1.00)					
1	Basic Fee 03/25/2025-04/24/2025	\$1.00 a month	1 mo.	\$0.00	\$1.00
Additional services (\$3.00)					
2	IONOS Mail Basic 25 02/28/2025-03/28/2025	\$3.00 a month	1 mo.	\$0.00	\$3.00
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)

☐ 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
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

- 99+
- Compose
- Mail
- Chat
- Meet
- Inbox406
- Starred
- Snoozed
- Sent
- Drafts7
- More

Labels

- DLANC
- Adobe26
- Exec Committee
- general DLANC Info
- Govt Liason5
- Motions/CF's27
- Treasurer29
- NPG's

Let Lovingood Studios know how your experience was

\$1,000.00

Advertising × 2\$1,000.00
(\$500.00 ea.)

Total\$1,000.00

Lovingood Studios
(213) 392-2643



MasterCard 4277Mar 30 2025 at 3:57 PM
(Keyed)#7zJl
Auth code: 093719

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via Square. [Learn more and update preferences.](#)



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)
[Report message to Square](#)

© 2025 Square [Privacy Policy](#)
1955 Broadway, Suite 600

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)

☒ 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
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



FEBRUARY 2025 ELECTION INVOICE (Part 1 of 3)

We appreciate your business.

Additional Recipients: pablo.fontoura@dlanc.com, claudiaoliveira.dlanc@gmail.com, jens.midthun@dlanc.com

Customer

DLANC
DLANC
debby.zhou@dlanc.com

Invoice Details

PDF created February 28, 2025
\$2,000.00
Service date February 28, 2025

Payment

Due February 28, 2025
\$2,000.00

Items	Quantity	Price	Amount
Graphic Design (42 graphics)	1	\$300.00	\$300.00
Email Writeups/Design (18 Emails)	1	\$300.00	\$300.00
Instagram Management/Posting	1	\$350.00	\$350.00
Facebook Management/Posting	1	\$400.00	\$400.00
Candidate Communications (2 emails)	1	\$400.00	\$400.00
Candidate Orientation Execution	1	\$250.00	\$250.00
Subtotal			\$2,000.00

Total Due **\$2,000.00**



Pay online

To pay your invoice go to <https://squareup.com/u/SMHx66Ex>
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)

☒ 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
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