

Monthly Expenditure Report



Reporting Month: May 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
\$17586.93	\$3533.99	\$14052.94	\$293.74	\$2480.71	\$11278.49

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$26666.00	\$635.02	\$3402.64	\$293.74	\$3108.90
Outreach		\$398.97		\$0.00	
Elections		\$1000.00		\$0.00	
Community Improvement Project	\$2286.00	\$0.00	\$2286.00	\$0.00	\$2286.00
Neighborhood Purpose Grants	\$3048.00	\$1500.00	\$-14952.00	\$0.00	\$-14952.00
Funding Requests Under Review: \$2480.71		Encumbrances: \$0.00		Previous Expenditures: \$37729.37	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_DLANC.C	05/01/2025	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	\$403.20
2	SINCH MAILGUN	05/01/2025	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	EPY HUB INTERNATIONAL	05/02/2025	Discussion and possible action to approve an expenditure not to exceed \$1200 for the 2nd Annual Future of Education in DTLA Forum event to be held on May 2025. Monies to come from Outreach budget.	General Operations Expenditure	Outreach	\$114.51
4	SENDINBLUE	05/06/2025	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 the Outreach budget.	General Operations Expenditure	Outreach	\$25.00

5	EXTRA SPACE 6109	05/15/2025	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
6	STAPLES 00102301	05/19/2025	Discussion and possible action to approve an expenditure not to exceed \$1200 for the 2nd Annual Future of Education in DTLA Forum event to be held on May 2025. Monies to come from Outreach budget.	General Operations Expenditure	Outreach	\$122.25
7	SMART AND FINAL 484	05/19/2025	Discussion and possible action to approve an expenditure not to exceed \$1200 for the 2nd Annual Future of Education in DTLA Forum event to be held on May 2025. Monies to come from Outreach budget.	General Operations Expenditure	Outreach	\$102.21
8	IONOS INC.	05/26/2025	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.	05/27/2025	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	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
11	The Safe House Wellness and Revocery	05/14/2025	Discussion and possible action to approve NPG in the amount of \$1,500 for The Safe House Wellness and Recovery.	Neighborhood Purpose Grants		\$1500.00
	Subtotal:					\$3533.99

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of Los Angeles- Dept of Neighborhood Empowerment	05/30/2025	Proxy authorization to pay for Canva pro license.	General Operations Expenditure	Office	\$100.00
2	City of Los Angeles - Department of Neighborhood Empowerment	05/30/2025	Proxy authorization to pay for the Zoom License for FY 25-26.	General Operations Expenditure	Office	\$193.74
	Subtotal: Outstanding					\$293.74



City of Los Angeles - Downtown
Los Angeles Neighborhood
Council

claudia.oliveira@dlanc.com

Receipt
#23922683

Payment on
5/1/2025

Subtotal	\$110.64
Fee	\$3.87
Total	\$114.51

PAYMENT TYPE MASTERCARD XXXXXXXXXXXXX4277

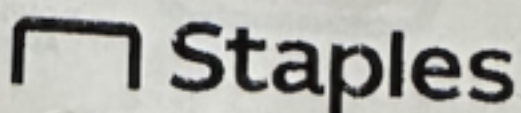
To reverse this payment, please contact HUB International
Insurance - Web Events using the information below. Sending an
email or leaving a voicemail does not guarantee reversal of the
payment.

NOTES

Insured: City of Los Angeles - Downtown Los Angeles
Neighborhood Council Quote: REF00022228 Effective
Date: 05/19/2025 Version: SELIP

HUB International **Insurance** - Web Events

3390 University Ave #300 Riverside, CA 92501 United States
925-609-6547
specialevent@hubinternational.com



1701 South Figueroa
Los Angeles, CA 90015
213-746-6330

Store: 230 Register: 5
Date: 5/19/25 Time: 3:55 PM
Transaction: 9660 Cashier: 2049805

REWARDS NUMBER *****4982

Qty	Item	Price	Amount
1	HVY Wght PSTR BRD 718103408035	11.29	11.29

***** Order Number 6947166246*****

1	POSTERS ONLINE 24550355	11.00	11.00
1	POSTERS ONLINE 24550355	11.00	11.00
1	POSTERS ONLINE 24550355	11.00	11.00
	POSTERS ONLINE 24550355	11.00	11.00
	POSTERS ONLINE 24550355	11.00	11.00
	POSTERS ONLINE 24550355	11.00	11.00
	POSTERS ONLINE 24550355	11.00	11.00
	POSTERS ONLINE 24550355	11.00	11.00
	POSTERS ONLINE 24550355	11.00	11.00
	POSTERS EXPRESS PO 24418844	3.30	3.30
	POSTERS EXPRESS PO 24418844	3.30	3.30
	POSTERS EXPRESS PO 24418844	3.30	3.30
	POSTERS EXPRESS PO 24418844	3.30	3.30
	POSTERS EXPRESS PO 24418844	3.30	3.30
	POSTERS EXPRESS PO 24418844	3.30	3.30
	POSTERS EXPRESS PO 24418844	3.30	3.30

Questions on Customer Order 6947166246
Call your local Staples Store

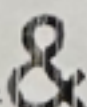
Subtotal	111.39
CALIFORNIA 9.75%	10.86

Total 122.25

MASTERCARD USD\$122.25
Card No. : XXXXXXXXXXXXX4277 [C]
Chip Read
Auth No. : 076556
Mode.: Issuer
AID.: A0000000041010
TVR.: 0000008000

Smart & Final.

Warehouse & Market. Friend & Neighbor.



Store 484
845 SO. FIGUEROA ST. #100
LOS ANGELES, CA 90017
Telephone (213) 629-0039

Grocery

Welchs Fruit Snacks Pou	7.89	F
Regular Price \$9.49		
Frito Lay Flavor Mix Va	19.99	F
Knotts Berry Farm Short	10.99	F
Cheez-It Variety Pack	11.99	F
Famous Amos Choc Cookie	19.99	F

Beverage

First Street Water	12.99	F
CRV FOODSTAMP NONTAXAB	3.20x	F
La Croix Sprkng Var Lem	9.99	TF
CRV FOODSTAMP TAXABLE	1.20x	TF
Diet Pepsi	2.59	TF
CRV FOODSTAMP TAXABLE	0.05x	TF

General

Basket Verify	0.00
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SUBTOTAL	100.87
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Total # Items Sold 9

87.04 @ 0.000% =	0.00
Tax 13.83 @ 9.750% =	1.34

TOTAL	102.21
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Mastercard	102.21
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PURCHASE \$102.21

*****4277 MC

CHIP READ

REF#: 047074 APPROVED

MASTERCARD

Mode: Issuer

IAD: 0110204001620000FFAE00000C00C00C0

Total Saved \$1.60

Item Savings 1.60

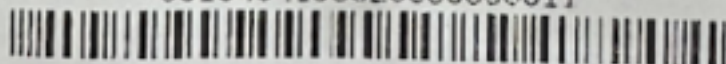
Legend

T - taxable

F - food stamp eligible

x - non-discountable

0010484190525003000311



You were served by: Adriana

Date Time Store Term Opr Tran
05/19/25 04:38 PM 484 3 40C53 0311

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



Invoice

Invoice number: 5263714154

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 number5263714154

Invoice dateMay 31, 2025

Billing ID9932-4865-8892

Domain namedlanc.com

Google Workspace

Total in USD	\$403.20
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Summary for May 1, 2025 - May 31, 2025

Subtotal in USD	\$403.20
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Tax (0%)	\$0.00
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Total in USD	\$403.20
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You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Standard	Usage	May 1 - May 31	24	403.20
Subtotal in USD				\$403.20
Tax (0%)				\$0.00
Total in USD				\$403.20

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	#79342532
Issue Date	May 1, 2025
Due Date	May 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
May 1, 2025 - Jun 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

May 1, 2025 6:51 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

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC

Meeting Date: April 8, 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 expenditure not to exceed \$1200 for the 2nd Annual Future of Education in DTLA Forum event to be held on May 2025. 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					
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: 4/15/2025	Date: 4/15/2025



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

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-3103107**
Invoice Date **May 06, 2025**
Invoice Amount **\$25.00 (USD)**
Customer ID **7481058**

PAID

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

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

June 15, 2025 12:04 AM PDT

EasyPay - EasyPay

Transaction # 304074914 / System

Rent B1235	201.00
06/15/25 - 07/14/25	

Insurance B1235	11.20
06/15/25 - 07/14/25	

.....

Transaction Total	\$212.20
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Payment Method

Mastercard ending in 4277	212.20
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.....

Payment Total	\$212.20
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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							
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 Oliveira</i>
Print/Type Name: Pablo Fontoura	Print/Type Name: Claudia Oliveira
Date: 07/24/2024	Date: 07/24/2024

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC

Meeting Date: April 8, 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 expenditure not to exceed \$1200 for the 2nd Annual Future of Education in DTLA Forum event to be held on May 2025. Monies to come from Outreach budget.

Method of Payment: (Select One)☒ Check ☐ Credit Card ☐ 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					
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: 4/15/2025	Date: 4/15/2025

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC

Meeting Date: April 8, 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 expenditure not to exceed \$1200 for the 2nd Annual Future of Education in DTLA Forum event to be held on May 2025. 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					
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: 4/15/2025	Date: 4/15/2025

**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: 202055464518
Invoice Date: 05/25/2025
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: 05/24/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 70706223 - IONOS Web Hosting Expert					
1	IONOS PHP7.3 Extended Support 05/21/2025-06/20/2025	\$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: 202055383026
Invoice Date: 05/26/2025
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: 05/25/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 70706300 - IONOS MyWebsite One					
Basic fee (\$1.00)					
1	Basic Fee 05/25/2025-06/24/2025	\$1.00 a month	1 mo.	\$0.00	\$1.00
Additional services (\$3.00)					
2	IONOS Mail Basic 25 04/28/2025-05/27/2025	\$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



APRIL 2025 ELECTION INVOICE (Part 3 of 3)

We appreciate your business. This is the final invoice in this series and the account is officially paid in full.
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 May 2, 2025
\$1,000.00
Service date April 22, 2025

Payment

Due April 18, 2025
\$1,000.00

Items	Quantity	Price	Amount
Graphic Design (10)	1	\$100.00	\$100.00
AD Platform Administration	1	\$400.00	\$400.00
Forum Administration	1	\$500.00	\$500.00
Subtotal			\$1,000.00

Total Due **\$1,000.00**



Pay online
To pay your invoice go to <https://squareup.com/u/Uow89ogD>
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

 **Department of the Treasury**
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

THE SAFE HOUSE WELLNESS AND RECOVERY
104 SINCLAIR AVE APT 2
UPLAND, CA 91786

Date: 10/30/2024
Employer ID number: 33-1566226
Person to contact: Yulia M.
Name: Yulia M.
ID number: 5604407
Telephone: (877) 829-5500
Accounting period ending: October 31
Public charity status: 509(a)(2)
Form 990 / 990-EZ / 990-N required: Yes
Effective date of exemption: October 19, 2024
Contribution deductibility: Yes
Addendum applies: No
DLN: 26053702009784

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

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

Neighborhood Purposes Grants

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

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

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

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

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

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

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

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

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: Downtown Los Angeles Neighborhood Council

SECTION I - APPLICANT INFORMATION

1a)	<u>The Safe House Wellness and Recovery</u> <i>Organization Name</i>	<u>33-1566226</u> <i>Federal I.D. # (EIN#)</i>	<u>California</u> <i>State of Incorporation</i>	<u>10/30/2024</u> <i>Date of 501(c)(3) Status (if applicable)</i>
1b)	<u>104 Sinclair Ave #2</u> <i>Organization Mailing Address</i>	<u>Upland</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>91786</u> <i>Zip Code</i>
1c)	<u>408 West 107TH Street</u> <i>Business Address (If different)</i>	<u>Los Angeles</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>90003</u> <i>Zip Code</i>
1d)	PRIMARY CONTACT INFORMATION:			
	<u>Asia Hopkins</u> <i>Name</i>	<u>(323) 873 - 8090</u> <i>Phone</i>	<u>asia@safehousewellness.org</u> <i>Email</i>	
2)	Type of Organization- Please select one: <input type="checkbox"/> Public School <i>(not to include private schools)</i> or <input checked="" type="checkbox"/> 501(c)(3) Non-Profit <i>(other than religious institutions)</i> Attach Signed letter on School Letterhead Attach IRS Determination Letter			
3)	<u>Name / Address of Affiliated Organization (if applicable)</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>

SECTION II - PROJECT DESCRIPTION

4) Please describe the purpose and intent of the grant.

The Safe House Community Wellness Program is a community-centered initiative designed to provide sober living resources, mental health support, and recovery services to individuals in Los Angeles. This grant will support the distribution of Relapse Prevention Kits and nutritious food and beverages to individuals in recovery within the Downtown area, where addiction, homelessness, and limited access to recovery resources are persistent challenges. The goal of this project is to address the immediate needs for sustenance and wellness, while offering practical tools and resources to support individuals in their recovery journeys. By providing these critical resources, we aim to help reduce relapse risks, empower individuals to sustain their sobriety, and promote overall wellness, contributing to the long-term stability of the community.

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)

This grant will primarily support both immediate and long-term needs for individuals struggling with addiction and food insecurity by addressing the root causes of relapse, such as hunger and limited access to support systems. By promoting stability in the recovery process, it will help create a safer, healthier environment for individuals in recovery, allowing them to thrive and reintegrate into the community. Additionally, this initiative helps prevent behaviors associated with addiction that could affect the community, such as public health emergencies or safety concerns. The funding will also support our outreach efforts to connect with individuals, raise awareness, and improve the overall quality of life. Ultimately, this grant will benefit the public at large by creating a healthier, safer, and more compassionate neighborhood for all residents.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Relapse Prevention Kit Supplies	\$ 1100	\$ 1100
	Food and Beverages	\$ 400	\$ 400
		\$	\$

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: \$ 1500

10a) Start date: 3 / 17 / 25 10b) Date Funds Required: 3 / 3 / 25 10c) Expected Completion Date: 4 / 25 / 25
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

☒ No ☐ Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant


11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☒ Yes ☐ No ***(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)**


SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Asia Hopkins	Executive Director		2/6/2025
<i>PRINT Name</i>	<i>Title</i>	<i>Signature</i>	<i>Date</i>

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

Ivan Edwards	Secretary		2/6/2025
<i>PRINT Name</i>	<i>Title</i>	<i>Signature</i>	<i>Date</i>

* 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

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: DLANC

Meeting Date: April 8, 2025

Budget Fiscal Year: 2024 - 2025

Agenda Item No: 10, a , vi

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

Discussion and possible action to approve NPG in the amount of \$1,500 for The Safe House Wellness and Recovery.

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				
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:	10	3	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: 4/15/2025	Date: 4/15/2025