# Monthly Expenditure Report



Reporting Month: April 2024

Budget Fiscal Year: 2023-2024

NC Name: Neighborhood Council of Westchester-Playa

Monthly Cash Reconciliation								
Beginning Balance Total Spent Remaining Balance		•	Outstanding	Commitments	Net Available			
\$13101.69	\$2956.27	\$10145.42	\$6378.34	\$0.00	\$3767.08			

Monthly Cash Flow Analysis								
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available			
Office		\$19.99		\$0.00				
Outreach	\$28500.00	\$1686.28	\$8345.42	\$5128.34	\$3217.08			
Elections		\$0.00		\$0.00				
Community Improvement Project	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00			
Neighborhood Purpose Grants	\$13000.00	\$1250.00	\$1300.00	\$1250.00	\$50.00			
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expenditures: \$28898.31				

	Expenditures									
#	Vendor	Date	Description	Budget Category	Sub-category	Total				
1	ADOBE ADOBE	04/10/2024	Motion to approve Adobe Acrobat Pro subscription for NCWP operational expense for FY 2023 2024 with expenditure not to exceed \$50 monthly.	o subscription for NCWPGeneralerational expense for FY 2023Operations24 with expenditure not toExpenditure		\$19.99				
2	MAILCHIMP	04/21/2024	Monthly MailChimp invoice for meeting and newsletter outreach.			\$54.00				
3	WENDY L. MOORE / MOORE BUSINESS RESULTS	03/18/2024	Motion to approve Moore Business Results Feb 2024 invoice in the amount of \$694.32	General Operations Expenditure	Outreach	\$694.32				
4	WENDY L. MOORE / MOORE BUSINESS RESULTS	04/08/2024	Motion to approve 3% increase to Moore Business Results effective Feb 2024 with expenditure not to exceed \$650 monthly.	General Operations Expenditure	Outreach	\$596.60				
5	WENDY L. MOORE / MOORE BUSINESS RESULTS	04/08/2024	Motion to approve 3% increase to Moore Business Results effective Feb 2024 with expenditure not to exceed \$650 monthly.	General Operations Expenditure	Outreach	\$341.36				
6	Los Angeles Neighborhood Land Trust	04/11/2024	Motion to approve the NPG from the Los Angeles Neighborhood Land Trust to support the opening of the Open Magnet charter school grounds on weekends to provide local residents with access to op	Neighborhood Purpose Grants		\$1250.00				

Subtotal:

**Outstanding Expenditures** Vendor Description Sub-category # Date **Budget Category** Total Motion to approve NCWP monthly newsletter provided by Hometown STEPHANIE General DAVIS / HOME 04/24/2024 News for FY 2023-2024 with \$875.00 1 Operations Outreach TOWN NEWS expenditure not to exceed Expenditure \$875.00 monthly. Motion to approve NCWP monthly STEPHANIE newsletter provided by Hometown General 2 News for FY 2023-2024 with DAVIS / HOME 04/24/2024 Operations Outreach \$875.00 TOWN NEWS Expenditure expenditure not to exceed \$875.00 monthly. Motion to approve NCWP monthly newsletter provided by Hometown **STEPHANIE** General News for FY 2023-2024 with 3 DAVIS / HOME 04/24/2024 Operations \$875.00 Outreach expenditure not to exceed Expenditure TOWN NEWS \$875.00 monthly. Motion to approve NCWP monthly newsletter provided by Hometown STEPHANIE General 4 DAVIS / HOME 04/24/2024 News for FY 2023-2024 with Operations Outreach \$875.00 expenditure not to exceed TOWN NEWS Expenditure \$875.00 monthly. Motion to approve 3% monthly WENDY L. MOORE increase to Moore Business General / MOORE 5 05/03/2024 Results effective Feb. 2024, with Operations \$469.10 Outreach BUSINESS expenditure not to exceed \$650 Expenditure RESULTS monthly. Motion to approve monthly NCWP STEPHANIE newsletter provided by Hometown General DAVIS / HOME 05/13/2024 News for FY 2023-24 with 6 Operations Outreach \$875.00 TOWN NEWS expenditure not to exceed Expenditure \$875.00 monthly. Motion to approve the NPG application from LA Parks Foundation in an amount not to Los Angeles Parks Neighborhood 7 05/29/2024 exceed \$1,250.00 to go towards \$1250.00 Foundation Purpose Grants the cost of 4 park benches around the senior center at the Westchester Re... Motion to approve monthly scope WENDY L. MOORE of work for NCWP website and General / MOORE communications provided by 8 05/31/2024 Operations Outreach \$284.24 BUSINESS Moore Business for FY 2023 2024 Expenditure RESULTS with expenditure not to exceed \$600 monthly. Subtotal: Outstanding \$6378.34

\$2956.27

Adobe

Adobe Inc. 345 Park Avenue San Jose CA 95110-2704 United States Federal Tax ID: 77-0019522

ORIGINAL

#### **Invoice Information**

Invoice Number	2732784098
Invoice Date	10-APR-2024
Payment Terms	Credit Card
Purchase Order	AD01450810335CUS
Order Number	7114676863
Customer Number	1268614306
Currency	USD

## Bill To

Paula Gerez CA 90012

# INVOICE

Item Details							
Service Term: 10-A	PR-2024 to 09-MAY-2024						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
3000066	Acrobat Pro	1 EA	19.99	19.99	0.00%	0.00	19.99

# Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)

Comments:

**Billing Contact** 

https://helpx.adobe.com/contact.html

19.99

Office of the City Clerk									
dministrative Services Division									
Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	ram						Ch Th		
NC Name: Westchester/Playa			Meeting Date:	August 1	, 2023				
Budget Fiscal Year: 2023-2024			Agenda Item No						
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approv Expenses for FY	Notion to approve Adobe Expenses for FY 2023-20			e Acrobat Pro subscription for NCWP Operational 2024 with expenditure not to exceed \$50 monthly				
Method of Payment: (Select One)	Check		📕 Credit Card			Board	Member Reimbo	ursement	
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Julie Ross	At Large 1	X							
Steve Donell	At Large 2	X							
Garrett Smith	At Large 3	X							
Geoff Maleman	Business 90045	~				Х			
Vacant	Business 90094								
Al Hernandez	Business 90293					Х			
Vacant	Community Org.								
Jack Hughes	Religious						Х		
Paula Gerez	Income Prop.					-	Х		
Nicole Carcel	LAX					Х			
Fred Puza	LMU					Х			
Vacant	Education								
David Voss	Residential 1					Х			
Gregg Anioleck	Residential 2	х							
Alexandra Reynolds	Residential 3	Х							
Vacant	Residential 4		1. 28	5				-	
Matt Lipschutz	Residential 5	Х	-						
Greg Melton	Residential 6	Х							
Lisa Gaines	Residential 7	Х							
Thomas Flintoff	Residential 8	Х							
Kevin O'Brien	Residential 9	Х							
John Logsdon	Residential 10					Х			
Dennis Miller	Residential 11	Х							
Denny Schneider	Residential 12	-					Х		
Brian Lockwood	Residential 13					Х			
Jennifer Kingshott	Residential 14					Х			
Chip Mallek	Residential 15	X							
Board Quorum: We, the authorized signers of the above	Total:	16 cil. declare t	0 hat the information	0		8 bis form is acc	3	ate and that a public	
Ve, the authorized signers of the above neeting was held in accordance with all neeting where a quorum of the Board wa	laws, policies, and procedur	res. The abo	ve was approved	by the Ne	ighborh	ood Council Bo	bard, at a Brown	Act compliant public	
Authorized Signature	Mang			Authorized Signature: Paula Gerey					
Print/Type Name: Theresa Torra	nce		Print/Type Nan	<sup>ne:</sup> Pau	la Ge	487128EF8D4	42		
Date: August 2, 2023			Date: Augus	t 2 20	123				

Office of the City Clerk							-11	-
Administrative Services Division								1
Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	ram						Y dy Y he	
NC Name: Westchester/Playa			Meeting Date:	August 1	, 2023	1		
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Recused Board Member	s must leave the room prio			t return to	the ro	om until after t	he vote is comple	rte.
Board Member's First and Last Name	Board Position	Yes	No	Abst		Absent	Ineligible	Recused
Debra Huston	Senior Citizen	X						
Alan Quon	Service Org.	X						
Dan Mohler	Youth Org.	X						
Dan Monier	Touri Org.	~						
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rint/Type Name: Theresa Torral	nce		Authorized Sigr Print/Type Nam	<sup>ne:</sup> Paul	a @4	37102EF8D442	 !	
<sup>ate:</sup> August 2, 2023			Date: Augus					





# Mailchimp Invoice MC 21653480

155000 10
Paula Gerez
Neighborhood Council of
Westchester/P alya
paula.ncwpdr@gmail.com
0 ice phone: 310-922-9175
200 N. Spring St.
Los Angeles, CA 90012

Issued to

#### Issued by

Mailchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 www.mailchimp.com Tax ID: US EIN 58-2554149

#### Details

Order # MC 21653480 Date Paid: April 21, 2024 04:14 AM Los Angeles

#### Billing statement

Monthly plan	\$54.00
1501 - 2500 subscribers.	
Intuit Assist for Mailchimp*	\$0.00
AI-powered marketing	

Paid via Mast ending in 1486 which expires 1 22026 on April 21, 2024

Balance as of April 21,	2024	

\* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various plans and pricing.

If a refund is required, it wII be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

Looking for our W-9?

\$54.00

\$0.00



# Invoice #2024 0201 NCWPDR Number

Date February 1, 2024

Please remit to:

Moore Business Results 19300 Rinaldi St. #7524 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Communications Services	694.32
Total Amount Due:	\$694.32

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours
1/3/2024	Year in review points	0.50
1/4/2024	Year in review news & video draft	1.58
1/8/2024	5k on calendar. Meeting blast	0.50
1/10/2024	Minutes	0.17
1/11/2024	Year in review on news, Nextdoor eblast	0.50
	Blood drive and coffee with senator on site, eblast. Send year in	
1/18/2024	review video for Fb.	0.34
1/19/2024	Community plan update & safety agendas. Eblast	0.50
1/23/2024	Sweetheart dance, DDT meeting on calendar, FB	0.25
1/24/2024	Set up self-authentication and DMARC policy for MailChimp	0.25
	Confirm self-authentication with Mailchimp. Crime on news and to	
1/25/2024	FB	0.42
1/26/2024	Additional news coverage of car breakins on our news. Newsletter	0.25
	Total	5.26

Ms. Paula Gerez Neighborhood Council of Westchester Playa 8726 S. Sepulveda Blvd. PMB A191 Los Angeles, CA 90045

of the City Clerk istrative Services Division								A hours	
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hborhood Council (NC) Funding Progra d Action Certification (BAC) Form					-				
Name: Westchester/Playa (page 1)			Meet	ing Date:	March 11,	2024			
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Board Member's First and Last Name Theresa Torrance	At Large-Affirmation		X						
	At Large 1		x						
Julie Ross	At Large 2		x				163		
Steve Donell			x	- 19 A.					
Garrett Smith	At Large 3		~				Х		
Geoff Maleman	Business 90045			1					
Vacant	Business 90094	-	x				-1		
Al Hernandez	Business 90293		*		-	1.00			
Vacant	Community Org.	-	~						
Jack Hughes	Religious	-	X		-				
Paula Gerez	Income Prop.	-				x			
Nicole Carcel	LAX	-				~	X		
Fred Puza	LMU	-							
Vacant	Education	-					X		
David Voss	Residential 1		in.		-		~		
Gregg Anioleck	Residential 2		Х			-			
Alexandra Reynolds	Residential 3						-	-	
Vacant	Residential 4						V		
Matt Lipschutz	Residential 5					-	X		
	Residential 6		Х				-		
Greg Melton Lisa Gaines	Residential 7		Х						
	Residential 8		S. Martin				X		
Thomas Flintoff	Residential S		Х						
Kevin O'Brien	Residential 1		Х						
John Logsdon	Residential 1		Х						
Dennis Miller	Residential		Х						
Denny Schneider	Residential					-	X		
Brian Lockwood			Х						
Jennifer Kingshott	Residential		X						
Chip Mallek		Total:	18		0	1	6		complete and that a r
Board Quorum: 16 We, the authorized signers of th	e above named Neighborhoo	od Cou	ncil, declare	that the inf	formation p	resente	d on this form	is accurate and incil Board, at a	Brown Act compliant p
meeting was held in accordance		proced	ures. The at			(	DocuSign	ed by:	
Authorized Signature	Theresa Jorra	anci	e		rized Signati		Paula		
Authonized Signator				Print/	Type Name:	Pau	a Gerez	EF8D442	
Print/Type Name: Theresa	Torrance 437	1.160		Date:		3/1	5/2024		NCFP 101 BAC Rev

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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	necuseu
Debra Huston	Senior Citizen	Х	111 3 44 1				
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Board Quorum: 16 We, the authorized signers of the a meeting was held in accordance w	iul all laws, policies,	Council, declar ocedures. The a	e that the inform bove was appro	mation presenter oved by the Neig			own Act compliar
meeting where a quorum of the bu	ard was present. uSigned by:			C	-Docusigned L	y.	
	eresa Jorran	te	Authorize	Authorized Signature: Panha Geney Print/Type Name: Paula ©® 102 EF80442			
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# Invoice #2024 0401 NCWPDR Number

Date April 1, 2024

Please remit to:

Moore Business Results 19300 Rinaldi St. #7524 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Communications Services	489.60
Developer Services	57.00
Annual Repeating Events Calendar License	50.00
Total Amount Due:	\$596.60

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours
3/5/2024	Cancel meeting on site. Eblast Fb/Nd	0.34
3/8/2024	Newsletter. Electronic donations on calendar. Meeting. Eblast	0.50
3/12/2024	Westchester park on news. Calendar: beach clean up, culture jam	0.25
3/14/2024	Maps on ND, news. St. Patrick's Day on calendar. Eblast	0.34
3/15/2024	PLUM agenda. Update housing element on news. Eblast. Revise	0.92
	Cancel and reschedule ad hoc. Airport relations meeting and agenda on	
3/25/2024	calendar	0.50
3/26/2024	Community Plan meeting update and agenda. Eblast	0.75
	Communications Total	3.60
3/21/2024	Developer updates code to make pdf export work in current php version	0.35
3/29/2024	Developer configures committee special agenda text on agendas	0.25
	Developer Total	0.60

Ms. Paula Gerez Neighborhood Council of Westchester Playa 8726 S. Sepulveda Blvd. PMB A191 Los Angeles, CA 90045

office of the City Clerk						-()	
Administrative Services Division						11	1 63
leighborhood Council (NC) Funding Prog loard Action Certification (BAC) Form	ram					CG Th	Z C
NC Name: Westchester/Playa (page 1	)		Meeting Date:	January 9.	2024		
Budget Fiscal Year: 2023-2024	)		Agenda Item N				
Board Motion and/or Public Benefit	Motion to approve 3%	/ in areas			sults effective F	Eebruary 202	4 with
itatement (CIP and NPG):	expenditure not to ex	ceed \$6	50 monthly				,
Method of Payment: (Select One)	Check	· · ·	Credit Card		Board	d Member Reimb	ursement
			ote Count	•• • • • • • •	room until after t	he vote is compl	oto
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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Theresa Torrance	At Large-Affirmation	Х	-		x		
Julie Ross	At Large 1						
Steve Donell	At Large 2	1			X		
Garrett Smith	At Large 3	Х					
Geoff Maleman	Business 90045	Х	1	· · · · · ·			-
Vacant	Business 90094		1. 1. 6. 1.				
Al Hernandez	Business 90293	х		1	-		
Vacant	Community Org.	4 7 3	A State of the				
Jack Hughes	Religious	х					
Paula Gerez	Income Prop.						2. 1. 9.
Nicole Carcel	LAX			X		The Lord	1.2
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Greg Melton	Residential 7	~			X	1.159.14	
Lisa Gaines	Residential 8	x					
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Jennifer Kingshott	Residential 14	X			12 11 1		
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Office of the City Clerk Administrative Services Division						-0		
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Board Action Certification (BAC) Form	am.					CG Ch	S Car	
NC Name: Westchester/Playa (page 2	)	1232	Meeting Date: Jan	uary 9, 20	24	1. 2.2.1	6	
Budget Fiscal Year: 2023-2024		10	Agenda Item No: 4			Carl State	1.02.2	
Board Motion and/or Public Benefit Statement (CIP and NPG):		lotion to approve 3% increase to Moore Business Results effective Fel 024, with expenditure not to exceed \$650 monthly.						
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Board Member's First and Last Name Debra Huston	Board Position Senior Citizen	Yes	No	Abstain	Absent X	Ineligible	Recused	
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# Invoice #2024 0301 NCWPDR Number

Date March 1, 2024

Please remit to:

Moore Business Results 19300 Rinaldi St. #7524 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Communications Services	341.35
Total Amount Due:	\$341.36

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours
2/5/2024	Cancel meetings. Reset agenda location default. Newsletter on newsletters and news. Eblast	0.83
2/6/2024	Add special meetings to calendar	0.17
2/9/2024	Special on budget agenda. Connect Board agenda. Animal services, valentine's, presidents for FB	0.42
2/12/2024	Meeting eblast	0.25
2/13/2024	Cancelled meeting eblast	0.25
2/27/2024	Vote & meetings on calendar	0.25
3/1/2024	Meeting eblast. Nd, Fb	0.34
	Total	2.51

Ms. Paula Gerez Neighborhood Council of Westchester Playa 8726 S. Sepulveda Blvd. PMB A191 Los Angeles, CA 90045

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Julie Ross	At Large 1						
Steve Donell	At Large 2	1			X		
Garrett Smith	At Large 3	Х					
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# 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:	Westchester Playa
Name of NC from which you are seeking this grant:	•

SEC	TION I- APPLICANT INFORMATION						
10)	Los Angeles Neighborhood Land Trust	3	8-36887836	CA		4/25/2008	
1a)	Organization Name		Federal I.D. # (EIN#) State		ncorporation	Date of 501(c)(3) Status (if applicable	
1b)	1689 Beverly Blvd.	Lo	s Angeles		CA	90026	
	Organization Mailing Address	City	/		State	Zip Code	
1c)							
	Business Address (If different)	City	/		State	Zip Code	
1d)	PRIMARY CONTACT INFORMATION:						
	Anna Gruben	410-8	89-2986		agruben@lanl	t.org	
	Name	PI	none	I	Email		
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	or	⊠ 501(c)(3) Nor Attach IRS D			institutions)	
3)	Name / Address of Affiliated Organization (if appl	icable)	City		State	Zip Code	

## **SECTION II - PROJECT DESCRIPTION**

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

The grant is intended to continue the successful program that allows Open Magnet Charter School to be open to the public every Saturday. Open School is open to the public every Saturday from 10 a.m. - 4 p.m. under the terms of a Civic Center Permit which is obtained by Westchester resident Andy Sywak and the LA Neighborhood Land Trust. This program, which the NC generously supported last year, has given the Osage and Westport Heights neighborhoods badly needed access to park space that otherwise does not exist in the area. The grant money will go towards paying the salaries of LAUSD staff to be present on campus - as required - to ensure that the public is enjoying the recreational spaces and following school rules. Dialogue continues with the Rec and Parks dept. to make this program permanent.

# 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)

Westchester is a park poor community. There are no dedicated recreational facilities or parks located within the core residential areas east of Pershing, north of Manchester and west of the 405. The need is particularly acute in the Osage and Westport Heights neighborhoods where there are no public parks. However, there are LAUSD campuses within these neighborhoods that have recreational assets that could be enjoyed by the public when the school is closed - a practice in many cities in the region and nationwide.

A \$2,250 grant will ensure that the park will remain open to the public every Saturday from April through the end of June 2024. The City of LA has pulled a permit for 10-2 on Saturdays but it ends on June 8 and ends at 2 p.m. This money will pay for the permit (and required janitorial expenses) on Saturdays from 2-4 p.m. April 6-June 8, and 10 a.m. - 4 p.m. June 15, 22 and 29

This grant money will ensure public access to fields, playgrounds, picnic spaces and courts during the weekend when PAGE 1 the need for recreational space is most needed. It also will cover janitorial work needed.

## SECTION III - PROJECT BUDGET OUTLINE

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

	a) also protide the Badget Bathle on a separate cheet		
6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
	Hiring Beyond the Bell staff	\$ 2,250	\$ 2,250
		\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

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: **\$\_2,250** 

10a) Start date: <u>4</u>\_4\_6\_/\_24\_\_10b) Date Funds Required: 2/5/24\_10c) Expected Completion Date: 7/27/24 (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?

□ Yes	lf Yes,	please descri	be below:							
of NC Board M	ember	-			Relation	onship t	o App	licant		
		☐ Yes If Yes, of NC Board Member		,	 				 	

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
□ Yes □ No <u>\*(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.)</u>

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\*

Tori Kjer	Executive Director	Tori Digitally signed	1-30-24
PRINT Name	Title	Signa ture Date: 2024.02.02 Kier 12:47:52 -08:00'	Date
12b) Secretary of Non-profit Corporation	on or Assistant School Princ	LICI 12:47:52 -08'00'	
Belinda M. Vega	Secretary	BINDAVGE	2-5-2024
PRINT Name	Title	Signaturo	Date

\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or <u>clerk.ncfunding@lacity.org</u> for instructions on completing this form

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