

# Monthly Expenditure Report



Reporting Month: August 2023

Budget Fiscal Year: 2023-2024

NC Name: South Robertson  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$53087.26	\$13810.41	\$39276.85	\$1696.00	\$0.00	\$37580.85

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$26500.00	\$854.24	\$23776.85	\$0.00	\$22080.85
Outreach		\$956.17		\$1696.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$5500.00	\$0.00	\$5500.00	\$0.00	\$5500.00
Neighborhood Purpose Grants	\$0.00	\$12000.00	\$-12000.00	\$0.00	\$-12000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$912.74	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	08/01/2023	Web Hosting	General Operations Expenditure	Office	\$199.00
2	PUBLIC STORAGE 21914	08/03/2023	Storage	General Operations Expenditure	Office	\$466.00
3	PARTNERS IN DIVERSITY	08/03/2023	Minute taking.	General Operations Expenditure	Office	\$94.22
4	AMZN MKTP US TA0BR9C32	08/03/2023	American flag	General Operations Expenditure	Outreach	\$31.49
5	DOLLARTREE	08/10/2023	Table covers and plates. First Responder Appreciation Day SoRoNC-2324-001	General Operations Expenditure	Outreach	\$17.79
6	SMART AND FINAL 735	08/10/2023	Cutlery First Responder Appreciation Day SoRoNC-2324-001	General Operations Expenditure	Outreach	\$38.27
7	RALPHS #0039	08/13/2023	Cake for First Responder Appreciation Day SoRoNC-2324-001	General Operations Expenditure	Outreach	\$42.99
8	SMART AND FINAL 330	08/13/2023	ICE First Responder Appreciation Day SoRoNC-2324-001	General Operations Expenditure	Outreach	\$65.54

9	SMART AND FINAL 735	08/13/2023	Drinks First Responder Appreciation Day SoRoNC-2324-001	General Operations Expenditure	Outreach	\$100.57
10	SMART AND FINAL 735	08/13/2023	Deserts and drinks First Responder Appreciation Day SoRoNC-2324-0001	General Operations Expenditure	Outreach	\$276.57
11	LOWES #02714	08/13/2023	Tape and zip ties First Responder Appreciation Day SoRoNC-2324-001	General Operations Expenditure	Outreach	\$22.95
12	VONAGE PRICE+TAXES	08/24/2023	Phone service	General Operations Expenditure	Office	\$26.02
13	MAILCHIMP	08/25/2023	Email service	General Operations Expenditure	Office	\$69.00
14	SORO Community Foundation	08/04/2023	NPG to purchase radar speed trailer.	Neighborhood Purpose Grants		\$12000.00
15	Top Stars Face Painting	08/16/2023	Face Painting for the SORO NC First Responder Appreciation Day. SoRoNC-2324-001	General Operations Expenditure	Outreach	\$360.00
<b>Subtotal:</b>						<b>\$13810.41</b>

<b>Outstanding Expenditures</b>						
<b>#</b>	<b>Vendor</b>	<b>Date</b>	<b>Description</b>	<b>Budget Category</b>	<b>Sub-category</b>	<b>Total</b>
1	Holy Grill Restaurant	08/23/2023	Food for the First Responder Appreciation Day. SoRoNC-2324-001	General Operations Expenditure	Outreach	\$1696.00
<b>Subtotal: Outstanding</b>						<b>\$1696.00</b>

**The Web Corner, Inc.**

**Invoice**

15300 Ventura Blvd. Suite 400  
 Sherman Oaks, CA 91403  
 818-345-7443

**PAID**  
**08/01/2023**

Date	Invoice #	Terms
8/1/2023	25898	

Bill To
South Robertson Neighborhoods Council Terrence Gomes

Ship To

QTY	Description	Price Each	Amount
1	August 2023 Monthly Maintenance : includes up to 1.5 hours for; phone support, website requests, & adjustments Cloud DNS Management Free SSL Certificate & Management Hosting	199.00	199.00
		<b>Total</b>	\$199.00
		<b>Payments/Credits</b>	-\$199.00
		<b>Balance Due</b>	<b>\$0.00</b>

# Merchant: The Web Corner, Inc

15300 Ventura Blvd. Suite 400  
Sherman Oaks, CA 91403  
US

8183457443

### Order Information

Description: South Robertson Neighborhoods Council;Monthly Maintenance,Hosting and Management

Order Number: P.O. Number:

Customer ID: Invoice Number:

### Billing Information

Terrence Gomes  
South Robertson Neighborhoods Council

### Shipping Information

Shipping: 0.00

Tax: 0.00

**Total: USD 199.00**

### Payment Information

Date/Time: 01-Aug-2023 05:12:25 MDT  
Transaction ID: 64515089019  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: 052558  
Payment Method: MasterCard XXXX4914

## Your AutoPay confirmation

Public Storage <DoNotReply@Publicstorage.com>

Thu 8/3/2023 1:35 PM

To: Terrencegomes@soronc.org <Terrencegomes@soronc.org>

Have questions? Ask our [virtual assistant](#) 



### Thanks for your AutoPay payment!

Hi Terrence,

We're confirming that a payment in the amount of \$466.00 was made on 08/02/2023 from your Master Card CreditCard account ending in 4914 and entry type is manual.

Your confirmation number for this transaction is 035217.

## Your Account Details [Log In](#)

### TERRENCE GOMES

<b>ACCOUNT NUMBER:</b>	13352721
<b>PHONE:</b>	(310) 387-1374
<b>EMAIL:</b>	Terrencegomes@soronc.org

## Payment Details

**STORAGE LOCATION:** 5917 Burchard Ave  
Los Angeles, CA 90034  
(323) 383-9913

**SPACE NUMBER:** 254

**SPACE SIZE:** 10x10

# PAYMENT AMOUNT:

## \$466.00

	PAST DUE/DUE NOW	DUE NEXT 09/01/2023
RENT	\$0.00	\$457.00
INSURANCE	\$0.00	\$9.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$466.00</b>

Glad to have you with us,  
**Your Public Storage Team**



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PARTNERS IN DIVERSITY  
690 E GREEN ST STE 101  
PASADENA, CA 91101-2190  
626-793-0020

PARTNERS IN DIVERSITY

Date: 08/03/2023 01:44:33 PM

CREDIT CARD SALE

MASTERCARD  
CARD NUMBER: \*\*\*\*\*4914 K

TOTAL AMOUNT: \$94.22

APPROVAL CD: 097788  
RECORD #: 000  
CLERK ID: Officeassist1  
CUST CODE: 1936  
INVOICE #: 40834

Customer Copy



**PARTNERS IN DIVERSITY, INC.**  
A Small Business, Women Owned Enterprise

**Remit to: Partners In Diversity, Inc.**  
P.O. Box 654  
South Pasadena, CA 91031-0654

# INVOICE

Invoice Amount
<b>\$94.22</b>

Payment Terms	Invoice Date
Due On Receipt	07/31/2023
Invoice No.	Customer No.
40834	1936

Neighborhood Council/South Robertson  
P.O. Box 35836  
Los Angeles, CA 90035

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/South Robertson	Corporate	1936	Due On Receipt

Description	Type	Units	Rate	Amount
<b>Week ending: 07/23/2023</b>				
POZO, MICHAEL A Minute Taker	Reg	3.22	\$29.26	\$94.22
<b>Total This Week ending:</b>				<b>\$94.22</b>

<b>Reg: 3.22 OT: 0 DT: 0</b>	<b>Total - This Invoice:</b>	<b>\$94.22</b>
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EmployeeName	CustomerName	DepartmentName	ApprovedDate	ApprovedBy	WeekEndDate	TransactionType	DateWorked	DayLabel	StartTime	BreakOut	BreakIn	EndTime	BillUnit	PayUnit	BreakHours
POZO, MICHAEL A	Neighborhood Council/South Robertson	Corporate	7/27/2023 11:31	Michael Lynn	7/23/2023	Reg	7/23/2023	Sunday	21:00:00			22:45:00	1.75	1.75	0
POZO, MICHAEL A	Neighborhood Council/South Robertson	Corporate	7/27/2023 11:31	Michael Lynn	7/23/2023	Reg	7/20/2023	Thursday	19:04:00			20:32:00	1.47	1.47	0

**Final Details for Order #114-8415670-0580203**[Print this page for your records.](#)**Order Placed:** August 2, 2023**Amazon.com order number:** 114-8415670-0580203**Order Total:** \$31.49**Shipped on August 2, 2023****Items Ordered**

	<b>Price</b>
1 of: ANLEY EverStrong Series American US Flag 6x10 Foot Heavy Duty Nylon - Embroidered Stars and Sewn Stripes - 4 Rows of Lock Stitching - USA Banner Flags with Brass Grommets 6 X 10 Ft	\$35.95

Sold by: ANLEY ([seller profile](#))Supplied by: ANLEY ([seller profile](#))

Condition: New

**Shipping Address:**

Terrence Anthony Gomes  
 1952 1/2 S CORNING ST  
 LOS ANGELES, CA 90034-1414  
 United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

MasterCard | Last digits: 4914

Reference number: FRAD08132023

**Billing address**

Terrence Anthony Gomes  
 1952 1/2 S CORNING ST  
 LOS ANGELES, CA 90034-1414  
 United States

Item(s) Subtotal:	\$35.95
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$7.19
	-----

Total before tax:	\$28.76
Estimated tax to be collected:	\$2.73
	-----

**Grand Total: \$31.49****Credit Card transactions**

MasterCard ending in 4914: August 2, 2023: \$31.49

To view the status of your order, return to [Order Summary](#).

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Store# 7873  
 1837 S La Grange Blvd.  
 Ste A  
 Los Angeles CA 90008-4166

(323) 526-7191

DESCRIPTION	QTY	PRICE	TOTAL
TABLECOVER	1	1.25	1.25
TABLECOVER	1	1.25	1.25
TABLECOVER	1	1.25	1.25
TABLECOVER	1	1.25	1.25
TABLECOVER	1	1.25	1.25
TABLECOVER	1	1.25	1.25
TABLECOVER	1	1.25	1.25
PLATE 7IN REIP	1	1.25	1.25
PLATE 7IN REIP	1	1.25	1.25
PLATE 7IN REIP	1	1.25	1.25
PLATE 9IN REIP	1	1.25	1.25
PLATE 9IN REIP	1	1.25	1.25
PLATE 9IN REIP	1	1.25	1.25
PLATE 9IN REIP	1	1.25	1.25
PLATE 9IN REIP	1	1.25	1.25

Bag Fee ( ) 0.10 0.10 ON  
 Reason: Customer did not want  
 Sub Total \$6.25  
 SALES TAX 1.50  
 Total \$7.75  
 MASTERCARD \$7.75  
 \*\*\*\*4914 App. 0000  
 Purchase Chk.  
 Auth. Trace Number: 0034701678  
 Chip Card AID: A000000101

=====  
 NOW SHOP ON-LINE AT GOLD MCDONALDS.COM  
 \*\*\*\*\*  
 \* No all state/exchange buy unopened item \*  
 \* with original receipt, in do not offer refunds. \*  
 \*\*\*\*\*

6771 0787 0 25 2 591 35 3/10/93 20 21  
 Sales Ass: [unclear]



Smart And Final  
 Store 735  
 1833-B LA CIENEGA BLVD  
 LOS ANGELES, CA 90035  
 Telephone (310) 202-0120

<b>Non-Foods</b>	
First Street Heavy Duty	5.99 T
First Street Heavy Duty	5.99 T
First Street Heavy Duty	5.99 T
First Street White Lunc	4.99 T
Simply Value Light Weig	5.99 T
Simply Value Light Weig	5.99 T

SUBTOTAL 34.94

Total # Items Sold 6

34.94 @ 9.500% = 3.33

TOTAL 38.27

Mastercard 38.27

PURCHASE \$38.27  
 \*\*\*\*\*4914 MC  
 CHIP READ  
 REF#: 071669 APPROVED  
 MASTERCARD  
 Mode: Issuer  
 TAD:  
 0110204001620000996D00000000000000FF

Legend  
 T - taxable

0010735100823002000385



You were served by:  
 Adolfo

Date	Time	Store	Term	Opr	Tran
08/10/23	08:32 PM	735	2	40044	0385

Thank you for shopping at  
 Smart and Final

We want to know your thoughts!  
 Complete our survey and  
 enter for a chance to win a  
 \$500 SMART & FINAL GIFT CARD  
 Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
 within 7 days of this shop  
 thank you!

Now Hiring!  
 visit [www.smartandfinal.com/careers](http://www.smartandfinal.com/careers)

One Trip  
 &  
 That's It



FRESH  
FOR  
EVERYONE.™

260 S. La Brea Blvd.  
(323) 937-3263

Your cashier was Andrea R

BKRY CHO CKE 42.99 F

TAX 0.00

\*\*\*\* BALANCE 42.99

Los Angeles CA 90036

MASTERCARD Purchase

\*\*\*\*\*4914 - C

REF#: 055410 TOTAL: 42.99

AID: A000000041010

TC: 0C048D5212420B01

MASTERCARD 42.99

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1

08/13/23 09:11am 39 35 2 678

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www.ralps.com



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Warehouse & Market. Friend & Neighbor.

Smart And Final  
Store 735  
1833-B LA CIENEGA BLVD  
LOS ANGELES, CA 90035  
Telephone (310) 202-0120

<b>Beverage</b>	
A&W Root Beer	11.99 TF
CRV FOODSTAMP TAXABLE	1.20*TF
Coke Zero	14.99 TF
CRV FOODSTAMP TAXABLE	1.20*TF
Dr Pepper	12.99 TF
Regular Price \$14.99	
CRV FOODSTAMP TAXABLE	1.20*TF
Coca Cola Classic Suite	12.99 TF
Regular Price \$14.99	
CRV FOODSTAMP TAXABLE	1.20*TF
Coca Cola Classic Suite	12.99 TF
Regular Price \$14.99	
CRV FOODSTAMP TAXABLE	1.20*TF
Sprite	12.99 TF
Regular Price \$14.99	
CRV FOODSTAMP TAXABLE	1.20*TF
First Street Water	4.49 F
CRV FOODSTAMP NONTAXAB	1.75* F
<hr/>	
SUBTOTAL	92.38

Total # Items Sold 7

	86.14 @	9.500% =	8.19
	6.24 @	0.000% =	0.00
<hr/>			
TOTAL			100.57
Mastercard			100.57

PURCHASE \$100.57  
\*\*\*\*\*4914 MC  
CHIP READ  
REF#: 009803 APPROVED  
MASTERCARD  
Mode: Issuer  
JAD:  
01102040016200001182000000000000FF

Total Saved	\$8.00
Item Savings	8.00

Legend  
T = taxable  
F = food stamp eligible  
\* = non discountable



You were served by:  
Leticia

Date Time Store Term Opr Tran  
08/15/23 07:36 AM 735 4 10104 0021





Smart And Final  
 Store 735  
 1833-B LA CIENEGA BLVD  
 LOS ANGELES, CA 90035  
 Telephone (310) 202-0120

Frozen Food		
Lindys Italian Ice Lemo		35.91 F
9 @	3.99	
Lindys Italian Ice Lemo		35.91 F
9 @	3.99	
Lindys Italian Ice Lemo		35.91 F
9 @	3.99	
Icee Cherry/Rasp/Apple		13.49 F
Icee Cherry/Rasp/Apple		13.49 F
Icee Cherry/Rasp/Apple		13.49 F
Icee Cherry/Rasp/Apple		13.49 F
Penguin Dry Ice		25.47 T
10.23 lb @	2.49 USD/lb	

Grocery		
Lays Classic Potato Chi		19.99 F
Lays Classic Potato Chi		19.99 F

Non-Foods		
First Street Pastry Ser		4.49 T
Regular Price \$5.99		
First Street Disposable		6.99 T
Regular Price \$7.29		

Beverage		
First Street Water		3.99 F
Regular Price \$4.49		
CRV FOODSTAMP NONTAXAB		1.75* F
First Street Water		3.99 F
Regular Price \$4.49		
CRV FOODSTAMP NONTAXAB		1.75* F
First Street Water		3.99 F
Regular Price \$4.49		
CRV FOODSTAMP NONTAXAB		1.75* F
First Street Water		3.99 F
Regular Price \$4.49		
CRV FOODSTAMP NONTAXAB		1.75* F
First Street Water		7.98 F
2 @	3.99	
Regular Price \$4.49		
CRV FOODSTAMP NONTAXAB		3.50* F
2 @	1.75	

ADDITIONAL 273.06

Total # Items Sold 42

36.95 @	9.500% =	3.51
236.11 @	0.000% =	0.00
TOTAL		276.57
Master card		276.57

PURCHASE \$276.57  
 \*\*\*\*\*4914 MC  
 CHIEF READ  
 REF#: 099567 APPROVED



LOWE'S HOME CENTERS, LLC  
4550 WEST PICO BLVD UNIT D-101  
LOS ANGELES, CA 90019 (323) 617-9570

- SALE -

SALES#: FSTLAN09 13 TRANS#: 440003020 08-13-23

736272 3M ALL WTH DUCT TAPE (-65 9.98  
650000 8-IN XTREME CABLE TIE 100 10.98

SUBTOTAL: 20.96  
TOTAL TAX: 1.99  
INVOICE 70293 TOTAL: 22.95  
M/C: 22.95

MC: XXXXXXXXXXXX4914 AMOUNT: 22.95 AUTHCD: 029107  
CHIP REFID:271462293345 08/13/23 09:41:50  
CUSTOMER CODE: NA  
TUR : 0400008000  
TSI : E800 AID : A000000041010

STORE: 2714 TERMINAL: 62 08/13/23 09:42:35  
# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ¡ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
\* Y O U R I D #702939 271412 253060 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
\*\*\*\*\*

STORE: 2714 TERMINAL: 62 08/13/23 09:42:35



## Summary of Charges

<b>Billing Name:</b>	South Robertson	<b>Account #:</b>	1003736616
<b>Billing Address:</b>	200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	07/24/2023-08/23/2023

### Your charges for this period:

**\$26.02**

This bill cycle ended on 08/23/2023



**Questions about your bill?**

Visit us at [www.vonage.com](http://www.vonage.com)

<b>Monthly Charges</b>	\$14.99
<b>Surcharges</b>	\$3.99
<b>Government Mandated Taxes &amp; Fees</b>	\$7.04
<b>Final Balance</b>	\$26.02



Charges for 07/24/2023-08/23/2023

Account #: 1003736616

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**Monthly Charges** **\$14.99**

U.S. and Canada 400 for 1-(310)-295-9920 (24/Aug-23/Sep)	\$14.99
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**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

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**Surcharges** **\$3.99**

Regulatory, Compliance and Intellectual Property Fee	\$3.99
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**Government Mandated Taxes & Fees** **\$7.04**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$3.43
Local Utility Users Tax	\$2.12
State E-988 (VOIP) Tax	\$0.08

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Charges for 07/24/2023-08/23/2023

Account #: 1003736616

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**Government Mandated Taxes & Fees (Continued) \$7.04**

State CA Public Purpose Program Surcharge \$1.11

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**Final Balance \$26.02**

Final Balance \$26.02

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Charges for 07/24/2023-08/23/2023

Account #: 1003736616

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**Charged Calls:** **\$0.00**



## Mailchimp Order

No Reply - Mailchimp <no-reply@mailchimp.com>

Fri 8/25/2023 12:33 AM

To:terrencegomes@soronc.org <terrencegomes@soronc.org>



# Your order has been processed.

### Order MC20985879

Processed on August 25, 2023 12:33 AM Los Angeles.

<b>Essentials plan</b>	<b>\$69.00</b>
5,000 contacts	

<b>Paid via Mast</b> ending in <b>4914</b> which expires <b>12/2026</b>	<b>\$69.00</b>
on August 25, 2023	

<b>Balance as of August 25, 2023</b>	<b>\$0.00</b>
--------------------------------------	---------------

### *Issued to*

Terrence Gomes  
soromail  
terrencegomes@soronc.org  
200 N. Spring Street Los Angeles, CA 90012

### *Issued by*

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

View In Your Account

Sales Tax was not applied to this purchase.

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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: South Robertson NC

**SECTION I - APPLICANT INFORMATION**

1a) SORO Community Foundation, Inc. 95-4756212 California 08/10/00  
*Organization Name* *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 1836 1/2 Robertson Blvd. Los Angeles CA 90035  
*Organization Mailing Address* *City* *State* *Zip Code*

1c) n/a \_\_\_\_\_  
*Business Address (if different)* *City* *State* *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**  
Laurence DeMers (310) 836-0340 larry@demersandassociates.com  
*Name* *Phone* *Email*

2) **Type of Organization- Please select one:**  
 Public School (not to include private schools) **or**  501(c)(3) Non-Profit (other than religious institutions)  
**Attach Signed letter on School Letterhead** **Attach IRS Determination Letter**

3) \_\_\_\_\_  
*Name / Address of Affiliated Organization (if applicable)* *City* *State* *Zip Code*

**SECTION II - PROJECT DESCRIPTION**

- 4) **Please describe the purpose and intent of the grant.**  
 To assist the LAPD WLA with traffic control and pedestrian safety by purchasing a Radar Trailer and other related transportation and communication equipment to remind drivers that they need to maintain travel speeds consistent with posted speed limits. This constant reminder will be mobile and can be moved to areas of greatest current need. This will reduce traffic accidents and fatalities due to speeding within our neighborhood council boundaries. A secondary purpose is the capture of "real time" analytics that will be usefull in the deployment of motor traffic officers and the justification for implimentation of other traffic calming improvements within our neighborhood council boundaries.
- 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)**
1. Remind drivers of their vehicles speed in relation to the posted speed limit.
  2. Allow LAPD to determine the areas of greatest need for traffic control.
  3. Align deployment of motor traffic officers to areas of greatest need.
  4. Provide analytics to justify needs for additional traffic calming measures.

**SECTION III - PROJECT BUDGET OUTLINE**

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

6a)	<b>Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
		\$-0-	\$-0-
		\$	\$
		\$	\$
6b)	<b>Non-Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
	Purchase of Radar Trailer	\$9286.28	\$9286.28
	Assorted Traffic and communications related equipment	\$2638.72	\$2638.72
	Lift Gate Chg from Trasport Company	\$75.00	\$75.00

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

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs)  No     Yes    If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ up to \$12,000

10a) Start date: 06 / 15 / 23    10b) Date Funds Required: 06 / 15 / 23    10c) Expected Completion Date: 07 / 31 / 23  
 (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\*  
Laurence R. DeMers    Treasurer        5/23/2023  
 PRINT Name    Title    Signature    Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED\*  
Terry Schonwald    Secretary        5/23/2023  
 PRINT Name    Title    Signature    Date

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



Department of the Treasury  
Internal Revenue Service

P.O. Box 2508, Room 4010  
Cincinnati OH 45201

In reply refer to: 4077383720  
Aug. 22, 2019 LTR 4168C 0  
95-4756212 000000 00

00025981  
BODC: TE

SORO COMMUNITY FOUNDATION INC  
SORO NEIGHBORHOODS COUNCIL  
% LAURENCE DEMERS  
1836 S ROBERTSON BLVD  
LOS ANGELES CA 90035-4362

014346

Employer ID number: 95-4756212  
Form 990 required: Yes

Dear Taxpayer:

We're responding to your request dated July 23, 2019, about your tax-exempt status.

We issued you a determination letter in August 2000, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at [www.irs.gov/forms-pubs](http://www.irs.gov/forms-pubs) or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

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SORO COMMUNITY FOUNDATION INC  
SORO NEIGHBORHOODS COUNCIL  
% LAURENCE DEMERS  
1836 S ROBERTSON BLVD  
LOS ANGELES CA 90035-4362

local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely yours,

*Stephen A. Martin*

Stephen A. Martin  
Director, EO Rulings & Agreements



## INVOICE

Sandra C.  
429 S Lake St, Burbank CA 91502  
Cel. 8189407139

DATE July 28, 2023  
INVOICE # 124  
CUSTOMER South Robertson  
Neighborhoods Council

SERVICE	Rate per hour	Artist	Hours	Total
Facepainting Service	\$120.00	1	3	\$360.00
<b>TOTAL</b>				<b>\$360.00</b>

### TERMS:

- We will have a menu with different options at the event.
- Please provide a table located in the shadow to do our set up.
- We'll be there 20 minutes before the event starts.
- The payment can be made by credit card, check.
- No extra fee will be charged.

*Thank you for your business!!*