Monthly Expenditure Report



Reporting Month: May 2021 Budget Fiscal Year: 2020-2021

NC Name: Lincoln Heights Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available	
\$36794.32	\$2832.00	\$33962.32	\$23500.00	\$0.00	\$10462.32	

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$867.00		\$0.00	
Outreach	\$13800.00	\$465.00	\$10552.04	\$0.00	\$10552.04
Elections		\$0.00		\$0.00	
Community Improvement Project	\$1200.00	\$0.00	\$1200.00	\$0.00	\$1200.00
Neighborhood Purpose Grants	\$25832.30	\$1500.00	\$24332.30	\$23500.00	\$832.30
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	ditures: \$1915.96

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	PUBLIC STORAGE 22324	05/12/2021	This is for a re-ocurring Storage Unit payment. Payment is for April and May 2021. Lease has not changed.	General Operations Expenditure	Office	\$578.00	
2	PUBLIC STORAGE 22324	05/14/2021	Monthly storage unit payment	General Operations Expenditure	Office	\$289.00	
3	IN THE MAILROOM	05/20/2021	May 16 2021 6c: Discussion and motion to approve March, April and May payments (monthly \$155) to Kristina Smith "Mailroom" totalling \$465.	General Operations Expenditure	Outreach	\$465.00	
4	Soledad Enrichment Action, Inc.	05/20/2021	LHNC Board motion approving Soledad Enrichment Action NPG application for \$1500.00	Neighborhood Purpose Grants		\$1500.00	
	Subtotal:					\$2832.00	

	Outstanding Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Abraham Lincoln High School	05/20/2021	LHNC Board motion approving Abraham Lincoln Height	Neighborhood Purpose Grants		\$2000.00
2	Healing Urban Barrios	05/20/2021	LHNC Board motion approving Healing Urban Barrios	Neighborhood Purpose Grants		\$2000.00

3	North East Trees, Inc.	05/20/2021	LHNC Board motion approving North East Trees NPG a	Neighborhood Purpose Grants		\$5000.00
4	Operation Street Kidz	05/21/2021	LHNC Board motion approving Operation Street Kidz	Neighborhood Purpose Grants		\$4500.00
5	Lincoln Heights Tutorial Program	05/21/2021	LHNC Board motion to approving Lincoln Heights Tut	Neighborhood Purpose Grants		\$5000.00
6	Lincoln High School Football Booster Club	06/01/2021	NPG May 27, 2021 6pm LHNC Agenda Item 5a: Discuss	Neighborhood Purpose Grants		\$5000.00
	Subtotal: Outstanding					\$23500.00

Office of the City Clerk							/>
Administrative Services Division							og angeles }
Neighborhood Council (NC) Funding Progr	am					ye alia	
Board Action Certification Form	um						Chy Clerk
NC Name:			Meeting Date:				
Budget Fiscal Year:			Agenda Item N	n·			
Board Motion and/or Public Benefit			/ Benda item it	<u>. </u>			
Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote C	☐ Credit Card		∐ Board	Member Reimb	ursement
Recused Boardmembers m	ust leave the room prior			eturn to the rooi	n until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Welliber 1113t and East Name	Doard Fosition	163	NO	Abstain	Absent	mengible	Necuseu
Quorum:	Total:						
We, the Treasurer and the Second Signer of		orhood Council,	declare that the	information pre	sented on this fo	rm is accurate ar	nd complete,
and that a public meeting was held in acco	rdance with all laws, polici	es, and procedu					
compliant public meeting where a quorum	of the Board was present.		1				
Treasurer's Signature			Second Signer's	Signature -	$\nearrow \checkmark$		
				()	
Print/Type Name:			Print/Type Nam	ie:	V		
Date:			Date:				

Neighborhood Council Funding Program

N

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.

lame	of NC from which you are seeking this gra	nt: Lin	coln Heights	Neighborhood	Council
SEC	TION I- APPLICANT INFORMATION				
	Soledad Enrichment Action	95	-4399127	CA	9/25/1991
1a)	Organization Name	Fe	deral I.D. # (EIN#)	State of Incorporat	ion Date of 501(c)(3) Status (if applicable)
1b)	222 N. Virgil Ave	L	os Angel	es CA	90004
	Organization Mailing Address	Cit	у	State	Zip Code
1c)					
	Business Address (If different)	Cit	у	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:				
	Mirna Romero (213)	480-42	262 r	nromero@sea	programs.org
	Name	P	hone	Email	
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	or i	■ 501(c)(3) Noi Attach IRS D	n-Profit <i>(other than relig</i> Determination Letter	ious institutions)
3)	Name / Address of Affiliated Organization (if ap	plicable)	City	St	ate Zip Code

SECTION II - PROJECT DESCRIPTION

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

Grant funds will be used to emphasize and increase self-awareness on the importance of self-care and well-being. Many find it difficult to provide self-care when it is needed due to financial instability especially during current pandemic times. Providing self-care can benefit those struggling with depression, anxiety, and other mental or physical illnesses. Funds will also be used for multiple city events throughout the Summer to encourage the community to attend and learn about services, promote peace, and have a Grab N Go to provide food.

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)

The requested grant will be used to purchase supplies for the self-care workshops such as self-care bags that include items such as shampoo, deodorant, toothbrush, bath bombs, and will have barbers and hair stylist present during the event. Funds will also be used for food, plates, and silverware for the Summer Community Event.

Personnel Related Expenses	Requested of NC	Total Projected Cost
		Total Projected Cost
	\$	\$
	\$	\$
	Φ]\$
Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Community Workshops	\$ 3,000	\$ 31000
,	\$	\$
	\$	\$
No	cribed in Question 4 conti	ngent on any other factor
Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	3,000
o you (applicant) have a current or former relationship with No	e period graphic traderies in paginares residences routes of consistences une per	nip to Applicant
No ☐ Yes If Yes, please describe below:	e period graphic traderies in paginares residences routes of consistences une per	3500000
No	Relationsl Frice of the City Attorney to the NC has a conflict of its second conflict of its second conflict.	nip to Applicant pefore filing this applicati
No	Relationship Relat	pefore filing this application interest and completes to am will deny the payme communicated otherwise ublic Benefit," and "Co fall within the criteria of a warding of the Neigh Council to whom I am su
yes, did you request that the board member consult the Oral Yes No *(Please note that if a Board Member of r participates in the discussion and voting of this NPG rant in its entirety.) ON V - DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge, the informate occurately stated. I further affirm that I have read the dest" of this application and affirm that the proposed project project/program and that no conflict of interest exists ses Grant. I affirm that I am not a current Board Member oplication. I further affirm that if the grant received is reported to the New York of Non-Profit Corporation or School Prince I was the proposed project.	Relationship Relat	pefore filing this application interest and completes to am will deny the payme communicated otherwise ublic Benefit," and "Co fall within the criteria of a awarding of the Neigh Council to whom I am survith the terms of the application in the survivient in the surviv
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^{*} 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

INTERNAL REVENUE SERVICE DISTRICT DIRECTOR 2 CUPANIA CIRCLE MONTEREY PARK, CA 91754

Date: FEB 04 1993

SOLEDAD ENRICHMENT ACTION INC 3135 MINNESOTS STREET LOS ANGELES, CA 90031 Employer Identification Number: 95-4399127
Contact Person:
TYRONE THOMAS
Contact Telephone Number:
(213) 894-2289

Accounting Period Ending:
June 30
Form 990 Required:
Yes
Addendum Applies:
No

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for caxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

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

Contribution deductions are allowable to donors only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circum-

SOLEDAD ENRICHMENT ACTION INC

stances. See Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, which sets forth guidelines regarding the deductibility, as charitable contributions, of payments made by taxpayers for admission to or other participation in fundraising activities for charity.

In the heading of this letter we have indicated whether you must file form 990, Return of Organization Exempt From Income Tax. If Yes is indicated, you are required to file Form 990 only if your gross receipts each year are normally more than \$25,000. However, if you receive a Form 990 package in the mail, please file the return even if you do not exceed the gross receipts test. If you are not required to file, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return.

If a return is required, it must be filed by the 15th day or the fifth month after the end of your annual accounting period. A penalty of 510 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$5,000 or 5 percent of your gross receipts for the year, whichever is less. This penalty may also be charged if a return is not complete, so please be sure your return is complete before you file it.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

This determination is based on evidence that your funds are dedicated to the purposes listed in section 501(c)(3) of the Code. To assure your continued exemption, you should maintain records to show that funds are expended only for those purposes. If you distribute funds to other organizations, your records should show whether they are exempt under section 501(c)(3). In cases where the recipient organization is not exempt under section 501(c)(3), there should be evidence that the funds will remain dedicated to the required purposes and that they will be used for those purposes by the recipient.

If we have indicated in the heading of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

SOLEDAD ENRICHMENT ACTION INC

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours.

Michael J. Quinn District Director From: Public Storage DoNotReply@Publicstorage.com

Subject: Courtesy Re-send:
Date: May 3, 2021 at 4:05 PM
To: lbiedermanlhnc@gmail.com





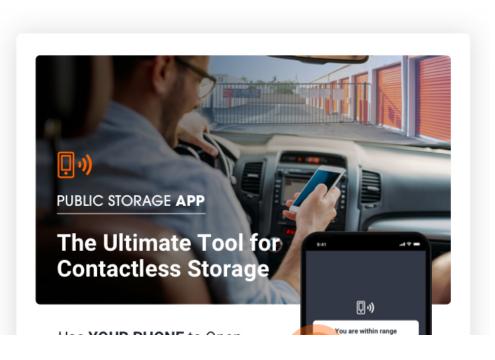
Here is your Monthly Storage Invoice.

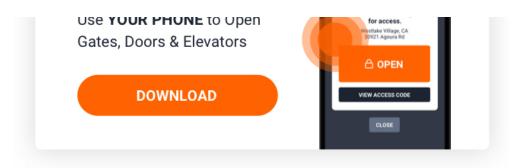
Hi Lincoln Hts N.C.,

Thanks for choosing Public Storage! As a friendly reminder, your storage invoice for rental period 05/01/2021 to 05/31/2021 is now available for payment. If your account is set up for AutoPay, your payment will be automatically processed.

If you plan on visiting one of our storage locations to make a payment, for your safety and that of our employees please bring a face covering or mask. If you forget your face covering at home, we will have a mask available for you.

Make This Payment





Your Account Details Log In

THERESA VELASQUEZ

ACCOUNT NUMBER: 2232400087

PHONE: (323) 236-0595

EMAIL: palaciomary10@gmail.com

Balance Due Details

STORAGE LOCATION: 4002 N Mission Rd

Los Angeles, CA 90032

Get Directions

SPACE NUMBER: B243

SPACE SIZE: 10x10

MONTHLY CHARGES

Monthly Rate: \$274.00

CURRENT BALANCE

Current Balance:

Rent Tax: \$0.00 (as of 04/11/2021)

Insurance: \$15.00 Charges for Rental Term: \$289.00

(05/01/2021 to 05/31/2021)

\$289.00

Monthly Total: \$289.00 Total Due: \$578.00

TOTAL DUE: \$578.00

Make This Payment

	† PAST DUE/DUE NOW	† DUE NEXT 05/01/2021
RENT	\$274.00	\$274.00
INSURANCE	\$15.00	\$15.00
TOTAL	\$289.00	\$289.00

Glad to have you with us,

Your Public Storage Team

† If you have a past due balance, please contact your location manager, as your property is subject to a lien and enforcement may be imminent.



We've made it easy to do everything you want online

Payments Your Way

Make a payment, view your transaction history, or sign up for AutoPay and never forget a payment.

Reservations are a Breeze

Get directions to the property, change your move-in date, or access helpful information before you move in.

Your Storage Space

Access your gate code, manage your insurance coverage, or schedule a move-out date.

Manage Your Contact Info

Update your contact information and your email notification preferences.

Payment Confirmation #193622888



Thank you! Your payment has been sent and is being processed.

You'll receive an email confirmation shortly.

Payment Summary

4002 N Mission Rd • Unit
B243 • Moved in
12/14/2011
Credit card ****6141 Exp
04/2023 Unit charges:
\$578.00

Total Payment Amount \$578.00

View account summary >



Self Storage Near

3636 Beverly Blvd Los Angeles, CA 90004



Self Storage Near

2500 W 6th St Los Angeles, CA 90057



Self Storage Near

1712 Glendale Blvd Los Angeles, CA 90026



Self Storage Near

6202 Willoughby Ave Los Angeles, CA 90038



Self Storage Near

6840 Santa Monica Blvd Los Angeles, CA 90038

Public Storage is the leading provider of storage units for your personal, business and vehicle needs with thousands of locations nationwide. We offer a wide variety of units and sizes available with no obligation and no long-term commitment. Call today at 800-688-8057 for a free reservation and get your first month's rent for just \$1.

Promotion (i)

Subject to change. Offered only on selected units. Subject to availability. Limit one offer per household. This offer applies only to the rental fee. Other restrictions, taxes, and fees, including an administrative fee, apply. See contract for full details. Promotions good for new customers only. Not available on transfers or additional spaces. Pricing subject to change. Reservation required to guarantee price. Actual unit sizes may vary from approximate size estimate. Please inspect any unit before renting. Online pricing available only for online reservations and rentals. Not sure about the size you need? Don't worry, online pricing discount will be honored for any rental originating from an online reservation.

From: Public Storage DoNotReply@Publicstorage.com

Subject: Your upcoming storage payments
Date: May 13, 2021 at 9:33 AM
To: lbiedermanlhnc@gmail.com





Here is your Monthly Storage Invoice.

Hi Lincoln Hts N.C.,

Thanks for choosing Public Storage! As a friendly reminder, your storage invoice for rental period 06/01/2021 to 06/30/2021 is now available for payment. If your account is set up for AutoPay, your payment will be automatically processed.

If you plan on visiting one of our storage locations to make a payment, for your safety and that of our employees please bring a face covering or mask. If you forget your face covering at home, we will have a mask available for you.

Make This Payment

Your Account Details Log In

MARY LEGIER BIEDERMAN

ACCOUNT NUMBER: 2232400087

PHONE: (213) 253-8846

EMAIL: lbiedermanlhnc@gmail.com

Balance Due Details

STORAGE LOCATION: 4002 N Mission Rd

Los Angeles, CA 90032

Get Directions

SPACE NUMBER: B243

SPACE SIZE: 10x10

CURRENT BALANCE MONTHLY CHARGES Current Balance: \$0.00 Monthly Rate: \$274.00 (as of 05/11/2021) \$0.00 Rent Tax: Charges for Rental Term: \$289.00 \$15.00 Insurance: (06/01/2021 to 06/30/2021) **Monthly Total:** \$289.00 **Total Due:** \$289.00

TOTAL DUE: \$289.00

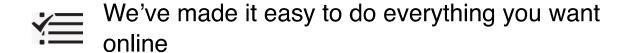
Make This Payment

	† PAST DUE/DUE NOW	† DUE NEXT 06/01/2021
RENT	\$0.00	\$274.00
INSURANCE	\$0.00	\$15.00
TOTAL	\$0.00	\$289.00

Glad to have you with us,

Your Public Storage Team

† If you have a past due balance, please contact your location manager, as your property is subject to a lien and enforcement may be imminent.



Payments Your Way

Make a payment, view your transaction history, or sign up for AutoPay and never forget a payment.

Reservations are a Breeze

Get directions to the property, change your move-in date, or access helpful information before you move in.

Your Storage Space

Access your gate code, manage your insurance coverage, or schedule a move-out date.

Manage Your Contact Info

Update your contact information and your email notification preferences.

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From: Public Storage DoNotReply@Publicstorage.com

Subject: We've received your payment Date: May 13, 2021 at 4:39 PM To: lbiedermanlhnc@gmail.com







Your Payment Receipt # 609DB84FF8035DF9CA7A

This confirms your payment of \$289.00 on 05/13/2021 by Credit Card. Thanks for using Public Storage!

Your Account Details

Log In

PAYMENT RECEIVED:

\$289.00

MARY LEGIER BIEDERMA

ACCOUNT NUMBER: 2232400087

PHONE: (213) 253-8846

EMAIL: Ibiedermanlhnc@gmail.com

Storage Payment Details

4002 N Mission Rd STORAGE LOCATION:

Los Angeles, CA 90032

(323) 319-4258

SPACE NUMBER:

10x10 SPACE SIZE:

B243

	PAYMENT RECEIVED 05/13/2021	PAST DUE/DUE NOW	DUE NEXT 07/01/2021
RENT	\$274.00	\$0.00	\$274.00
INSURANCE	\$15.00	\$0.00	\$15.00
TOTAL	\$289.00	\$0.00	\$289.00

Your Payment Details

CREDIT CARD	\$289.00	****6141

* When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction.

Thanks for using Public Storage.



We've made it easy to do everything you want online

Payments Your Way

Make a payment, view your transaction history, or sign up for AutoPay and never forget a payment.

Reservations are a Breeze

Get directions to the property, change your move-in date, or access helpful information before you move in.

Your Storage Space

Access your gate code, manage your insurance coverage, or schedule a move-out date.

Manage Your Contact Info

Update your contact information and your email notification preferences.

Public Storage. CONNECT: f 💓 🖸 🔞 🗈 🛅 BLOG













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The Mailroom

Kristina Smith 1840 S Gaffey St Suite 102 San Pedro, CA 90731 United States

ksmith@klct.com

INVOICE

Invoice #: 057-LHNC
Invoice Date: May 6, 2021
Reference: MAR-APR 2021
Due date: May 16, 2021

Amount due: **\$465.00**

Bill To:

Lincoln Heights NC Legier Biederman, Treasurer

Ibiedermanlhnc@gmail.com

Description	Quantity	Price	Amount
March-May 2021 Website Maintenance Website Maintenance for WORD PRESS site for Lincoln Heights Neighborhood Council website. \$135 per month. Includes uploading of agendas, minutes, news, flyers, events and meetings, etc. daily as required. Posting all agendas on Facebook. Sending email blast of all agendas & events through Constant Contact. (This amount includes the monthly hosting fee on our servers at \$15/mo.)	3	\$135.00	\$405.00
Mar, April, May 2021 Constant Contact Fees Constant Contact account cost is \$20 per month for up to 500 email addresses. After 500 their price will increase.	3	\$20.00	\$60.00
		Subtotal	\$465.00
	Disco	ount (\$0.00)	\$0.00
		Shipping	\$0.00
		Total	\$465.00 USD

THE MAILROOM

1840 S. GAFFEY STREET SUITE 102 SAN PEDRO, CA 90731 3105141797

05/19/2021 - 16:16 PDT

Sale

Total \$465.00 MasterCard ...6141

Name on Card

 Auth Code
 005971

 Trans ID
 PH0081155187

 Merchant No
 ...3929

Thank you for your business!

Customer copy