

SPECIAL WNNC MEETING AGENDA



BOARD OFFICERS

Elaine Alaniz

PRESIDENT

Miran Kalaydjian

VICE PRESIDENT

Mirna Aguilar

SECRETARY

Rebecca M Alvarado

TREASURER

City of Los Angeles WESTLAKE NORTH NEIGHBORHOOD COUNCIL

AGENDA

WNNC

6:00 PM

Friday, October 10th, 2025

WNNC Board Meeting

WEBINAR LINK:

<https://us02web.zoom.us/j/84276581330>

WEBINAR ID: 842 7658 1330

WEBSITE:

<https://www.westlakenorthnc.org>



BOARD MEMBERS

Mirna Aguilar

ELAINE ALANIZ

REBECCA M. ALVARADO

JOSE M CALDERON

Ernesto Castro

ANA PALACIOS

Miran Kalaydjian

The City's Neighborhood Council system enables civic participation for all Angelenos and serves as a voice for improving government responsiveness to local communities and their needs. We are an advisory body to the City of Los Angeles, composed of volunteer stakeholders who are devoted to the mission of improving our communities and bringing government closer to us.

Si requiere servicios de traducción, favor de avisar al Concejo Vecinal 3 días de trabajo (72 horas) antes del evento. Por favor contacte a TBD, Secretaria, al info@westlakenorthnc.org para avisar al Concejo Vecinal.

Comments from the public on other matters not appearing on the agenda that are within the Board's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Public comment is limited to 2 minutes per speaker, unless adjusted by the presiding officer of the Board.

Every person wishing to address the Board must dial **888-475-4499 or 16699006833** enter Meeting ID: **842 7658 1330** and **then press #9 to join the meeting**. When prompted by the presiding officer, to provide public input at the Neighborhood Council meeting the public will be requested to dial *9 or use the Raise Hand option, to address the Board on any agenda item before the Board takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered. Comments from the public on other matters not appearing on the agenda that are within the Board's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Public comment is limited to minutes per

SPECIAL WNNC MEETING AGENDA

speaker, unless adjusted by the presiding officer of the Board. AB 361 Updates: Public comment cannot be required to be submitted in advance of the meeting; only real-time public comment is required. If there are any broadcasting interruptions that prevent the public from observing or hearing the meeting, the meeting must be recessed or adjourned. If members of the public are unable to provide public comment or be heard due to issues within the Neighborhood Council's control, the meeting must be recessed or adjourned. Any messaging or virtual background is in the control of the individual board member in their personal capacity and does not reflect any formal position of the Neighborhood Council or the City of Los Angeles.

1. WELCOMING REMARKS

- a. Call to Order & Roll Call

2. COMMUNITY AND GOVERNMENT REPORTS AND ANNOUNCEMENTS

- a. LA Police Department Senior Lead Representatives
- b. LA City Fire Department Representatives
- c. LA City Council District Representatives
 - 1. Mayor's Office Karen Bass Rep: **Susana Cervantes**
 - 2. Council District 1 – **Gabriela Agarie**
 - 3. Council District 13 - **Regina Mallare**
- d. Government Departments/Agencies, including:
Department of Neighborhood Empowerment - **Atziri Camarena**
- e. Community Organizations

3. GENERAL PUBLIC COMMENT

- a. Comments from the public on non-agenda items within the Board's subject matter jurisdiction. Each speaker will be allowed on the floor for 2 minutes.

4. MONTHLY EXPENDITURE REPORTS & FINANCIALS

- a. Discussion and action to approve July 2025 MER.
- b. Discussion and action to approve August 2025 MER.
- c. Discussion and action to approve July 2025 MER.
- d. Discussion and action to approve July 2025 Los Angeles Self Storage in the amount of \$176.00.
- e. Discussion and action to approve September 2023 The Web Corner, Inc. in the amount of \$199.00.
- f. Discussion and action to approve September 2024 The Web Corner, Inc. in the amount of \$199.00.
- g. Discussion and action to approve \$5,000 for the WNNC annual December Holiday event.
- h. Discussion and action to approve \$5,000 for the 5th Annual Queens Care Health Alliance event at MacArthur Park, Rachael Benage, Community Engagement Coordinator.

5. Presentations

- a. Rachael Benage, Community Engagement Coordinator, 5th Annual Queens Care Health Alliance event at MacArthur Park.

6. Committees

- i. Discussion and possible action to appoint up to one board member as Chair of the ***Outreach Committee.***
- j. Discussion and possible action to appoint up to one board member and stakeholders to the ***Budget and Finance Committee members.***
- k. Discussion and possible action to appoint up to one board member as Chair of the ***Youth/Education Committee members.***
- l. Discussion and possible action to appoint up to one board member as Chair of the ***Beautification and Land Use and Planning Committee.***
- m. Discussion and possible action to appoint up to one board member as Chair of the ***Crime Prevention/Public Safety Committee.***
- n. Discussion and possible action to appoint up to one board member as Chair of the ***Rules and Selections/AD Hoc Committee.***
- o. Discussion and possible action to appoint up to one board member as Chair of the ***Government Committee/Liaison.***
- p. Discussion and possible action to appoint up to one board member as Chair of the ***Homelessness Liaisons/Committee.***
- q. ***Region 6 Budget Advocates***

9. Presentations:

- a. Neighborhood Council General Board Orientation, Facilitated by the Department of Neighborhood Empowerment staff.

10. Board Member Comments

- a. Introduce new or agenda items for consideration by the Board at its next meeting and request for items on future agenda.

11. ADJOURNMENT

SPECIAL WNNC MEETING AGENDA

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and upon request will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting by contacting the Department of Neighborhood Empowerment by calling (213) 978-1551 or email: NCsupport@lacity.org

Public Posting of Agendas -

Neighborhood Council agendas are posted for public review as follows:

- 1401 W 6th St, Los Angeles, CA 90017
- www.westlakenorthnc.org
- You can also receive our agendas via email by subscribing to L.A. City's [Early Notification System \(ENS\)](#)

Notice to Paid Representatives -

If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code Section 48.01 et seq. More information is available at ethics.lacity.org/lobbying. For assistance, please contact the Ethics Commission at (213) 978-1960 or ethics.commission@lacity.org

Public Access of Records -

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting may be viewed at Neighborhood Council Office Space Address (if applicable), at our website: www.westlakenorthnc.org or at the scheduled meeting at 1401 W 6th St, Los Angeles, CA 90017. In addition, if you would like a copy of any record related to an item on the agenda, please contact Heather Stokes, Secretary, at: hstokes@westlakenorthnc.org.

Reconsideration and Grievance Process -

For information on the NC's process for board action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the NC Bylaws. The Bylaws are available at our Board meetings and our website www.westlakenorthnc.org.

Monthly Expenditure Report



Reporting Month: August 2025

Budget Fiscal Year: 2025-2026

NC Name: Westlake North
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$26615.99	\$297.13	\$26318.86	\$0.00	\$0.00	\$26318.86

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$22000.00	\$297.13	\$21366.11	\$0.00	\$21366.11
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$3000.00	\$0.00	\$3000.00	\$0.00	\$3000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$336.76	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PY LOS ANGELES SELFST	08/01/2025	Board motion for the Aug. 2025 Los Angeles Self Storage office expense as approved by the WWNC in the amount of \$176.00.	General Operations Expenditure	Office	\$176.00
2	GOOGLE GSUITE_WESTLAK	08/01/2025	Approved by Board Motion of the the 2025-2026 Fiscal Year Admin Packet - Approved monthly expenditure of Google Suite for August 2025 of \$73.15	General Operations Expenditure	Office	\$73.15
3	ADOBE	08/21/2025	Board motion for the Aug. 2025 - Sep.2025 Adobe Office expense as approved by the WWNC in the amount of \$47.96.	General Operations Expenditure	Office	\$47.98
	Subtotal:					\$297.13

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
	Subtotal: Outstanding					\$0.00

MAKE CHECK PAYABLE TO

Los Angeles Self Storage
1000 W. 6th Street
Los Angeles, CA. 90017
(213)481-1010

INVOICE

Unit 7625
Tenant 246303
Invoice 118180

Invoice Date August 20, 2025
Due Date September 1, 2025

Amount Due 176.00

. CITY OF LOS ANGELES - WESTLAKE NORTH NC

200 N SPRING ST #2005
LOS ANGELES CA 90012

☐ Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature _____
AMOUNT ENCLOSED _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
7625	9/1/2025	Rent 9/1-9/30	176.00	0.00	176.00
			Subtotal		176.00
			Taxes		0.00
			Balance Due		176.00

Please remit the total due amount of 176.00 to the above address.

You have the option of making an online payment by (clicking link) below.

<https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/>

Having problems logging in?

Please call us at 213-481-1010

Pre-pay 12 months and receive one month Free!

We appreciate your business! If you're happy with your experience, please leave us a quick Google review.





Invoice

Invoice number: 5321191835

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Westlake North Neighborhood Council

200 N Spring St #224

Los Angeles, CA 90012-3238

United States

Details

Invoice number5321191835

Invoice dateJul 31, 2025

Billing ID9503-5459-3112

Domain namewestlakenorthnc.org

Google Workspace

Total in USD	\$73.15
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Summary for Jul 1, 2025 - Jul 31, 2025

Subtotal in USD	\$73.15
Tax (0%)	\$0.00
Total in USD	\$73.15

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Jul 1 - Jul 7	9	14.63
Google Workspace Business Starter	Usage	Jul 8 - Jul 31	9	58.52
Subtotal in USD				\$73.15
Tax (0%)				\$0.00
Total in USD				\$73.15

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>



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

ORIGINAL

Invoice Information

Invoice Number 3194525687
Invoice Date 21-AUG-2025
Payment Terms Credit Card
Purchase Order AB04600900047CUS
Order Number 7175138502
Customer Number 561350191
Currency USD

Bill To

Elaine Alaniz
Westlake North NC
CA 90012

INVOICE

Item Details

Service Term: 21-AUG-2025 to 20-SEP-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	2	EA	23.99	47.98	0.00%	0.00	47.98

Invoice Total

NET AMOUNT (USD)	47.98
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	47.98

Comments:

Billing Contact

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

Thank you for your business!

Monthly Expenditure Report



Reporting Month: July 2025

Budget Fiscal Year: 2025-2026

NC Name: Westlake North
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$26952.75	\$336.76	\$26615.99	\$0.00	\$0.00	\$26615.99

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$22000.00	\$336.76	\$21663.24	\$0.00	\$21663.24
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$3000.00	\$0.00	\$3000.00	\$0.00	\$3000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$0.00	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PY LOS ANGELES SELFST	07/01/2025	Board motion for the July 2025 Los Angeles Self Storage expense as approved by the WWNC in the amount of \$176.00.	General Operations Expenditure	Office	\$176.00
2	GOOGLE GSUITE_WESTLAK	07/01/2025	Board motion for the July 2025 Google Suite expense as approved by the WWNC in the amount of \$64.80.	General Operations Expenditure	Office	\$64.80
3	ADOBE	07/05/2025	Board motion for the June 2025 - July 2025 Google Suite expense as approved by the WWNC in the amount of \$47.98	General Operations Expenditure	Office	\$47.98
4	ADOBE	07/21/2025	Board motion for the July 2025-Aug. 2025 Los Adobe Office expense as approved by the WWNC in the amount of \$47.96.	General Operations Expenditure	Office	\$47.98
Subtotal:						\$336.76

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
Subtotal: Outstanding						\$0.00

MAKE CHECK PAYABLE TO

Los Angeles Self Storage
1000 W. 6th Street
Los Angeles, CA. 90017
(213)481-1010

INVOICE

Unit 7625
Tenant 246303
Invoice 117792

Invoice Date July 18, 2025
Due Date August 1, 2025

Amount Due 176.00

. CITY OF LOS ANGELES - WESTLAKE NORTH NC

200 N SPRING ST #2005
LOS ANGELES CA 90012

☐ Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature _____
AMOUNT ENCLOSED _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
7625	8/1/2025	Rent 8/1-8/31	176.00	0.00	176.00
			Subtotal		176.00
			Taxes		0.00
			Balance Due		176.00

Please remit the total due amount of 176.00 to the above address.

You have the option of making an online payment by (clicking link) below.

<https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/>

Having problems logging in?

Please call us at 213-481-1010

Pre-pay 12 months and receive one month Free!

We appreciate your business! If you're happy with your experience, please leave us a quick Google review.





Invoice

Invoice number: 5294166676

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Westlake North Neighborhood Council

200 N Spring St #224

Los Angeles, CA 90012-3238

United States

Details

Invoice number5294166676
Invoice dateJun 30, 2025
Billing ID9503-5459-3112
Domain namewestlakenorthnc.org

Google Workspace

Total in USD	\$64.80
--------------	----------------

Summary for Jun 1, 2025 - Jun 30, 2025

Subtotal in USD	\$64.80
Tax (0%)	\$0.00
Total in USD	\$64.80

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Jun 1 - Jun 30	9	64.80
Subtotal in USD				\$64.80
Tax (0%)				\$0.00
Total in USD				\$64.80

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>



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

ORIGINAL

Invoice Information

Invoice Number 3165200334
Invoice Date 21-JUL-2025
Payment Terms Credit Card
Purchase Order AB04600900047CUS
Order Number 7175138502
Customer Number 561350191
Currency USD

Bill To

Elaine Alaniz
Westlake North NC
CA 90012

INVOICE

Item Details

Service Term: 21-JUL-2025 to 20-AUG-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	2	EA	23.99	47.98	0.00%	0.00	47.98

Invoice Total

NET AMOUNT (USD)	47.98
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	47.98

Comments:

Billing Contact

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

Thank you for your business!



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

ORIGINAL

Invoice Information

Invoice Number 3165200334
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Elaine Alaniz
Westlake North NC
CA 90012

INVOICE

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Invoice Total

NET AMOUNT (USD)	47.98
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	47.98

Comments:

Billing Contact

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

Thank you for your business!

The Web Corner, Inc.

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

Invoice

Bill To
Westlake North Neighborhood Council

Date	Invoice #	Terms
9/1/2023	26045	Due on Receipt
Ship To		

QTY	Description	Price Each	Amount
1	September 2023 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	September 2023 Hosting for: westlakenorthnc.org (included in Maintenance)	15.00	0.00
Please remit payment at your earliest convenience.		Total	\$199.00
Thank you for your business!		Payments/Credits	\$0.00
		Balance Due	\$199.00

The Web Corner, Inc.

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

Invoice

Bill To
Westlake North Neighborhood Council

Date	Invoice #	Terms
9/1/2024	27478	Due on Receipt
Ship To		

QTY	Description	Price Each	Amount
1	September 2024 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	September 2024 Hosting for: westlakenorthnc.org (included in Maintenance)	15.00	0.00
Please remit payment at your earliest convenience.		Total	\$199.00
Thank you for your business!		Payments/Credits	\$0.00
		Balance Due	\$199.00

**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: Westlake North Neighborhood Council

SECTION I - APPLICANT INFORMATION

- 1a) QueensCare Health Alliance 95-3403582 CA 8/21/2024
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 950 S. Grand Ave. 2nd Floor South Los Angeles CA 90015
Organization Mailing Address City State Zip Code
- 1c) _____
Business Address (If different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Rachael Benage (213) 820-4329 rbenage@queenscare.org
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.

QueensCare Health Alliance is hosting our 5th Annual Holiday Health Fair in the Westlake Neighborhood at a local LAUSD Elementary School on December 13, 2025. The event will provide free health screenings, community resources, dental screenings, vision exams and glasses, food pantry, clothing, and toys to the community in a fun and engaging atmosphere that brings health and holiday cheer to the community. This grant will go towards providing a hot meal to every attendee (last year, over 1500 at MacArthur Park), activities for children, and the logistical needs of the event.

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 be used to provide free activities for children and families, meals for the community at the event, and logistical support for renting tables, chairs, and tents. By providing entertainment, meals, and vital health resources and screenings, we hope that the whole community will be able to meet some of their health care needs while spending time in their community with their families and neighbors in a safe and convenient environment.

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
	Food Costs (1500 hot meals for community members)	\$2,000	\$12,228
	Activities (Face painting arts and crafts, music)	\$1,500	\$4,900
	Rentals (tents.canopies, tables, chairs, restrooms)	\$1,500	\$8,480

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
QueensCare Health Alliance	\$50,000	\$75,000
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$5,000

10a) Start date: 12/13/2025 10b) Date Funds Required: 12/1/2025 10c) Expected Completion Date: 12/13/2025
(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*

Maryam Sesay

PRINT Name

Director of Operations

Title

Maryam Sesay

5CABCF9F6E1D24A09F0C9244938FE2B
Signature

10/08/2025

Date

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

Rachael Benage

PRINT Name

Community Engagement Coordinator

Title

Rachael Benage

49B3A0100F84E39EEF0A7C67E287B8A4
Signature

10/08/2025

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 for instructions on completing this form