

OFFICERS:

PRESIDENT Sheila Irani
VICE-PRESIDENT Jim Van Dusen
TREASURER John Schaefer
SECRETARY Chad McMurray



BOARD MEMBERS:

Georgette Darby Maria Anna Kochoa
Mark Millner Noelle North Norris
Oliver Alvarez Paul Barbosa
Randy Howell Shane Kalminski
Sydney Russell

HOLLYWOOD UNITED NEIGHBORHOOD COUNCIL
Certified Council #52,
P.O. Box 3272 Los Angeles, CA 90078
www.MyHUNC.org email us at Info@MyHUNC.org

BOARD MEETING MINUTES

Monday, March 11, 2024, 6:30 PM
Fire Station 82 Annex
1800 N. BRONSON AVENUE, L.A., CA 90028
Second Floor Conference Room

Meeting Exhibits: https://hollywoodunitednc.org/wp-content/uploads/2024/03/Exhibits_Board_3-24.pdf

Welcome

6:35 PM start

1. Roll Call

Attending

Jim Van Dusen Georgette Darby John Schaefer Chad McMurray Paul Barbosa Shane Kalminski
Mark Millner Oliver Alvarez Noelle North Norris Randy Howell Sydney Russell

Excused

Sheila Irani

Absent

Maria Anna Kochoa

2. Consent Calendar

Every item on the Consent Calendar will be considered bundled and will be voted on as a single item. If a Board Member has an objection to an item being on the Consent Calendar, they need to raise that objection to an item and ask to have that item or items considered separately. There will be no discussion or comment on the substance of any item unless it is removed from the Consent Calendar. Removed items will be moved to the end of the agenda for consideration, or earlier within the discretion of the Chair. The Consent Calendar includes:

Motion Made: Consent Calendar

Motion: Noelle North Norris **Second:** Georgette Darby **Result:** Yes-10, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Chad McMurray Georgette Darby Jim Van Dusen John Schaefer Mark Millner Noelle North Norris
Oliver Alvarez Paul Barbosa Randy Howell Shane Kalminski

Ineligible

Sydney Russell

A) Approval of Minutes from January 2024

Motion: Noelle North Norris **Second:** Georgette Darby **Result:** Yes-10, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Chad McMurray Georgette Darby Jim Van Dusen John Schaefer Mark Millner Noelle North Norris
Oliver Alvarez Paul Barbosa Randy Howell Shane Kalminski

Ineligible

Sydney Russell

B) Monthly Expenditure Report for January 2024

Motion: Noelle North Norris **Second:** Georgette Darby **Result:** Yes-10, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Chad McMurray Georgette Darby Jim Van Dusen John Schaefer Mark Millner Noelle North Norris
 Oliver Alvarez Paul Barbosa Randy Howell Shane Kalminski

Ineligible

Sydney Russell

C) Monthly Expenditure Report for February 2024

Motion: Noelle North Norris **Second:** Georgette Darby **Result:** Yes-10, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Chad McMurray Georgette Darby Jim Van Dusen John Schaefer Mark Millner Noelle North Norris
 Oliver Alvarez Paul Barbosa Randy Howell Shane Kalminski

Ineligible

Sydney Russell

3. Discussion and Possible Action to file a board resolution to authorize the use of teleconferencing for Neighborhood Council meetings, including board meetings and committee meetings, in accordance with the rules established by Senate Bill 411 and the subsequent motion passed by the City Council on November 1, 2023. The special teleconferencing rules available to Los Angeles Neighborhood Councils are necessary because of increased accessibility, increased community engagement, health and safety of the participants.

Motion Made: Motion to file a board resolution to authorize the use of teleconferencing for Neighborhood Council meetings, including board meetings and committee meetings, in accordance with the rules established by Senate Bill 411 and the subsequent motion passed by the City Council on November 1, 2023. The special teleconferencing rules available to Los Angeles Neighborhood Councils are necessary because of increased accessibility, increased community engagement, health and safety of the participants.

Motion: John Schaefer **Second:** Chad McMurray **Result:** Yes-10, No-1, Abstain-0, Recused-0, Ineligible-0

Yes

Chad McMurray Georgette Darby Jim Van Dusen John Schaefer Mark Millner Noelle North Norris
 Oliver Alvarez Randy Howell Shane Kalminski Sydney Russell

No

Paul Barbosa

4. Comments from any City, County, State or Federal representatives in attendance (5 minutes each)

5. Public Comment and Community Updates on items not on the Agenda

6. Board Member announcements of items not on the Agenda

7. HUNC Committee & Liaison announcements on items not on the Agenda

8. Vice President Report

9. Treasurer's Report

- A) Discussion and potential motion to move following line items from Current Budget to equal \$7,925 for additional funds budgeted for Neighborhood Purposes Grants:

- i. \$800 from Office Web conferencing equipment, leaving to \$200;
- ii. \$425 from Minute Taking leaving to \$575;
- iii. \$1,000 from Document Copying and Printing leaving to \$1000;
- iv. \$5,000 from Community Improvement Projects leaving to \$0;
- v. \$700 from Digital Advertising leaving to \$0

Motion Made: Motion to move following line items from Current Budget to equal \$7,925 for additional funds budgeted for Neighborhood Purposes Grants:

- i. \$800 from Office Web conferencing equipment, leaving to \$200;**
- ii. \$425 from Minute Taking leaving to \$575;**
- iii. \$1,000 from Document Copying and Printing leaving to \$1000;**

**iv. \$5,000 from Community Improvement Projects leaving to \$0;
v. \$700 from Digital Advertising leaving to \$0**

Motion: John Schaefer **Second:** Georgette Darby **Result:** Yes-10, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Chad McMurray	Georgette Darby	Jim Van Dusen	John Schaefer	Mark Millner	Noelle North Norris
Oliver Alvarez	Paul Barbosa	Randy Howell	Shane Kalminski		

Ineligible

Sydney Russell

10. Administrative Motions

- A) Presentation by Alexa Iles Skarpelos, discussion and possible motion to approve a Neighborhood Purpose Grant (NPG) for up to \$2500 supporting Hollywood Dell Civic Association annual block party in June 2024

Motion Made: Motion to approve a Neighborhood Purpose Grant (NPG) for up to \$2500 supporting Hollywood Dell Civic Association annual block party in June 2024

Motion: Shane Kalminski **Second:** Chad McMurray **Result:** Yes-10, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Chad McMurray	Georgette Darby	Jim Van Dusen	John Schaefer	Mark Millner	Noelle North Norris
Oliver Alvarez	Paul Barbosa	Randy Howell	Shane Kalminski		

Ineligible

Sydney Russell

- B) Presentation by Andrew Froemming, (Compassion Connection), discussion and possible motion to approve an NPG for up to \$4000 for A Million Drops

Motion Made: Motion to approve an NPG for \$4000 for A Million Drops

Motion: Georgette Darby **Second:** Chad McMurray **Result:** Yes-10, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Chad McMurray	Georgette Darby	Jim Van Dusen	John Schaefer	Mark Millner	Noelle North Norris
Oliver Alvarez	Paul Barbosa	Randy Howell	Shane Kalminski		

Ineligible

Sydney Russell

- C) Presentation by Asher Landau, Dir. of Development Hollywood Food Coalition, discussion and possible motion to move to Board for action to approve an NPG for up to \$1500 supporting the Hollywood Food Coalition

Motion Made: Motion to approve an NPG for \$1500 supporting the Hollywood Food Coalition

Motion: Shane Kalminski **Second:** Oliver Alvarez **Result:** Yes-10, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Chad McMurray	Georgette Darby	Jim Van Dusen	John Schaefer	Mark Millner	Noelle North Norris
Oliver Alvarez	Paul Barbosa	Randy Howell	Shane Kalminski		

Ineligible

Sydney Russell

- D) Presentation by Kristina O'Neil, President of Lake Hollywood Homeowners Association (LHHA) and possible motion to approve up to \$1500 for specified expenses for LHHA Block Party on July 23, 2024

Motion Made: Motion to approve up to \$1500 for the co-sponsorship of the LHHA Block Party on June 22, 2024 for specified expenses

Motion: Jim Van Dusen **Second:** Georgette Darby **Result:** Yes-10, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Chad McMurray	Georgette Darby	Jim Van Dusen	John Schaefer	Mark Millner	Noelle North Norris
Oliver Alvarez	Paul Barbosa	Randy Howell	Shane Kalminski		

Ineligible

Sydney Russell

- E) Motion to approve up to \$60 for 50 additional blinking security lights as an outreach expense

Motion: Chad McMurray **Second:** Noelle North Norris **Result:** Yes-10, No-0, Abstain-0, Recused-0, Ineligible-1

Yes

Chad McMurray Georgette Darby Jim Van Dusen John Schaefer Mark Millner Noelle North Norris
Oliver Alvarez Paul Barbosa Randy Howell Shane Kalminski

Ineligible

Sydney Russell

11. Presentations

- A) Presentation by Friends of the Los Angeles River
- B) Presentation by Fountain House
- C) Presentation of Hollywood Boulevard Vision Zero by Transportation Planning Department

12. PLUM Committee

- A) Report by Chair

13. Outreach Committee

- A) Report by Chair

14. Old/Ongoing Business

15. New/Future Business

Adjournment at 8:59 PM

DRAFT

Reconsideration: The Board may reconsider and amend its action on items listed on the agenda if that reconsideration takes place before the end of the meeting at which it was considered or at the next regular meeting. The Board, on either of these two days, shall: (1) Make a Motion for Reconsideration and, if approved, (2) hear the matter and take an action. If the motion to reconsider an action is to be scheduled at the next meeting following the original action, then two items shall be placed on the agenda for that meeting: (1) A Motion for Reconsideration on the described matter and (2) a [Proposed] action should the motion to reconsider be approved. A Motion for Reconsideration can only be made by a Board member who has previously voted on the prevailing side of the original action taken. If a Motion for Reconsideration is not made on the date the action was taken, then a Board member on the prevailing side of the action must submit a memorandum to the Recording Secretary identifying the matter to be reconsidered and a brief description of the reason(s) for requesting reconsideration at the next regular meeting. The aforesaid shall all be in compliance with the Ralph M. Brown Act.

Monthly Expenditure Report



Reporting Month: April 2024

Budget Fiscal Year: 2023-2024

NC Name: Hollywood United
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$25713.03	\$1978.40	\$23734.63	\$4000.00	\$0.00	\$19734.63

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$22075.00	\$1924.40	\$10304.63	\$0.00	\$10304.63
Outreach		\$54.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$19925.00	\$0.00	\$13430.00	\$4000.00	\$9430.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$16286.97	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_MYHUNC.	04/01/2024	Google Suites - manager of all the email addresses associated with HUNC	General Operations Expenditure	Office	\$108.00
2	MAILCHIMP	04/07/2024	Mailchimp for mail out of newsletters from HUNC	General Operations Expenditure	Outreach	\$54.00
3	TMOBILE AUTO PAY	04/19/2024	Hotspot to provide Internet for HUNC at 1800 N Bronson, our meeting location	General Operations Expenditure	Office	\$16.40
4	Media Arts International	04/09/2024	Web consulting services for March	General Operations Expenditure	Office	\$1200.00
5	Media Arts International	04/08/2024	Web consulting services for February	General Operations Expenditure	Office	\$600.00
Subtotal:						\$1978.40

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Hollywood Food Coalition	04/24/2024	NPG for \$1500 supporting the Hollywood Food Coalition	Neighborhood Purpose Grants		\$1500.00

2	Hollywood Dell Civic Association	04/24/2024	Motion to approve a Neighborhood Purpose Grant (NPG) for up to \$2500 supporting Hollywood Dell Civic Association annual block party in June 2024	Neighborhood Purpose Grants		\$2500.00
Subtotal: Outstanding						\$4000.00



Invoice

Invoice number: 4940265991

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to

Treasurer, Leslee Jones
myhunc.org
Hollywood United NC
200 N Spring Street, Suite 2005
Los Angeles, CA 90028
United States

Details

Invoice number4940265991
Invoice dateMar 31, 2024
Billing ID3288-8062-9811
Domain namemyhunc.org

Google Workspace

Total in USD	\$108.00
--------------	-----------------

Summary for Mar 1, 2024 - Mar 31, 2024

Subtotal in USD	\$108.00
Tax (0%)	\$0.00
Total in USD	\$108.00

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Mar 1 - Mar 31	15	108.00
		Subtotal in USD		\$108.00
		Tax (0%)		\$0.00
		Total in USD		\$108.00

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Hollywood United	Meeting Date: 8/16/2023, Fire Station 82 Annex
Budget Fiscal Year: 2023/2024	Agenda Item: 5B

Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve the 2023-2024 Administrative Packet as included in the exhibits packet Motion: Leslee Jones Second: Paul Barbosa
--	--

Method of Payment: (Select One)	<input type="checkbox"/> Check	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Board Member Reimbursement
--	--------------------------------	--------------------------------------	---

Vote Count
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	*Recused
Sheila Irani	Homeowner Area #1	●					
Jim Van Dusen	Geographic Area #2	●					
Georgette Darby	Unclassified #2					●	
Dominic Patten	Geographic Area #1				●		
John Schaefer	Geographic Area #3	●					
Chad McMurray	Geographic Area #4	●					
Paul Barbosa	Business Area A	●					
Shane Kalminsky	Business Area B	●					
Leslee Jones	Renter Area B	●					
Mark Millner	Renter Area C	●					
Maria Anna Kochoa	Unclassified #1	●					
Oliver Alvarez	At-Large	●					
Noelle North Norris	Non-Profit Faith Based Organization	●					
Vacant	Homeowner Area #3						
Vacant	Business Area C						
Vacant	Youth						
Vacant	Non-Profit Faith Based Organization						
Vacant	Renter Area A						
Vacant	Geographic Area #5						
Vacant	Education Organizations						
Board Quorum: 10	Total:	11	0	0	1	1	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature <i>Leslee Jones</i>	Authorized Signature <i>Sheila Irani</i>
Print/Type name: Leslee Jones	Print/Type name: Sheila Irani
Date: 8/17/2023	Date: 8/17/2023

Mailchimp Invoice

MC09611500

Issued to

Sheila Irani
Hollywood United NC
treasurer@myhunc.org
Office phone: 3237937868
200 N Spring st
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
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order # MC09611500
Date Paid: April 07, 2024
03:49 AM Los Angeles

Billing statement

Monthly plan

1501 - 2500 subscribers.

\$54.00

Intuit Assist for Mailchimp*

AI-powered marketing

\$0.00

Paid via Mast ending in **2667** which expires **12/2026**
on April 07, 2024

\$54.00

Balance as of April 07, 2024

\$0.00

* 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 will 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?](#)

[Looking for our United States Residency Certificate?](#)

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Hollywood United	Meeting Date: 8/16/2023, Fire Station 82 Annex
Budget Fiscal Year: 2023/2024	Agenda Item: 5B

Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve the 2023-2024 Administrative Packet as included in the exhibits packet Motion: Leslee Jones Second: Paul Barbosa
--	--

Method of Payment: (Select One)	<input type="checkbox"/> Check	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Board Member Reimbursement
--	--------------------------------	--------------------------------------	---

Vote Count
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	*Recused
Sheila Irani	Homeowner Area #1	●					
Jim Van Dusen	Geographic Area #2	●					
Georgette Darby	Unclassified #2					●	
Dominic Patten	Geographic Area #1				●		
John Schaefer	Geographic Area #3	●					
Chad McMurray	Geographic Area #4	●					
Paul Barbosa	Business Area A	●					
Shane Kalminsky	Business Area B	●					
Leslee Jones	Renter Area B	●					
Mark Millner	Renter Area C	●					
Maria Anna Kochoa	Unclassified #1	●					
Oliver Alvarez	At-Large	●					
Noelle North Norris	Non-Profit Faith Based Organization	●					
Vacant	Homeowner Area #3						
Vacant	Business Area C						
Vacant	Youth						
Vacant	Non-Profit Faith Based Organization						
Vacant	Renter Area A						
Vacant	Geographic Area #5						
Vacant	Education Organizations						
Board Quorum: 10	Total:	11	0	0	1	1	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature <i>Leslee Jones</i>	Authorized Signature <i>Sheila Irani</i>
Print/Type name: Leslee Jones	Print/Type name: Sheila Irani
Date: 8/17/2023	Date: 8/17/2023

Total due

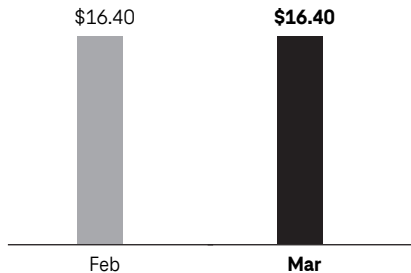
\$16.40

This amount will be charged to your card on **Apr 19, 2024**

Your charges explained

- Great news, you have no new lines added/suspended/cancelled this month!

Your recent charges compared



Welcome Hollywood United Neighborhood Council,

This is your March Bill.

We hope you are enjoying your T-Mobile services. This is a summary of your charges this month.

Balance from previous bill **\$0.00**

Previous total due \$16.40

Payments - Thank you! -\$16.40

Total charges this bill **\$16.40**

Plans No changes \$15.00

Taxes and fees No changes \$1.40

Total due No changes **\$16.40**

Autopay: Apr 19, 2024

BEFORE THIS BILL

Balance from previous bill	\$0.00
-----------------------------------	---------------

PREVIOUS TOTAL DUE	\$16.40
---------------------------	----------------

PAYMENTS	-\$16.40
-----------------	-----------------

Payment - thank you	Mar 19	-\$16.40
---------------------	--------	----------

OVERVIEW

Total no. of subscribers: 1

			Plans	Usage charges	Equipment	Services	One-time charges	Taxes & Fees	Total \$
	No. of subscribers	See page	\$15.00	-	-	-	-	\$1.40	\$16.40

ACCOUNT BREAKDOWN

Account charges

- - - - -

Unassigned subscribers

1

 (213) 469-9148	Hollywood United Neig hborhood Council	p.5	\$15.00	-	-	-	-	\$1.40	\$16.40
--	--	-----	---------	---	---	---	---	--------	---------

MONTHLY REPORTS

Great news! No lines had usage charges this month!

HIGHEST PLAN COSTS

No. of Subscribers

Cost \$

1. 5G Bus Mobile Int 30GB TE	1	\$15.00
-------------------------------------	---	---------

To manage your plans and subscribers, visit t-mobile.com/business

DETAILED CHARGES

(213) 469-9148 **\$16.40**

Hollywood United Neighborhood Council | Connected Device
200 N SPRING ST STE 224, Los Angeles CA 90012-3238

PLANS **\$15.00**

REGULAR CHARGES Mar 01 - Mar 29 **\$15.00**

Connected device

5G Bus Mobile Int 30GB TE \$15.00

TAXES & FEES **\$1.40**

T-Mobile fees & charges

Regulatory Programs & Telco Recovery Fee \$1.40

USAGE

Data 0.6145 GB

USAGE DETAILS

For information only - charges are shown in the One-Time Charges section.

 **(213) 469-9148**

Hollywood United Neighborhood Council |
Connected Devices

DATA

When	Service	Origin	Type	MB	Cost
Mar 11	Mobile Internet	-	-	629.2128	-

The date and time corresponds to Pacific Time (PST/PDT).

WHAT YOU NEED TO KNOW

T-Mobile ONE recurring charges include applicable Government taxes & fees T-Mobile fees & charges as determined by your primary place of use.

GOVERNMENT TAXES & FEES

Government taxes & fees includes sales, use, excise, public utility & E911 taxes & governmental charges & fees that we are required by law to bill & remit. These may change without notice.

T-MOBILE FEES & CHARGES

T-Mobile fees and charges include:

1. Regulatory Programs & Telco Recovery Fee, collected & retained by us to help cover costs for:
 - a. Funding & complying with government mandates, programs & obligations, like E911 or local number portability (\$.60 for voice lines; \$0.15 for data only lines)
 - b. Charges imposed on us by other carriers for delivery of calls from our customers to theirs & by 3rd parties for certain network facilities & services we buy to provide you service (\$2.11 for voice lines; \$0.83 for data only lines)
2. State & federal Universal Service Fund charges (recovers charges imposed on us by the government to support universal service).
3. Other governmental assessments including, without limitation, gross receipt & excise taxes. These fees & charges are T-Mobile recovery charges, not governmentally imposed taxes. What is included in the fees & charges may vary by locale & rate plan & is subject to change.

LATE FEES

Late Fees, the greater of \$5 or 1.5% per month, or the greatest amount permitted by law, may apply on unpaid balances. This fee is a liquidated damage & not a penalty.

PAYMENT BY CHECK

Payment by Check. When you pay by check, you authorize us to either use information your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. If we process your payment by EFT, the funds may be withdrawn the same day we receive your check, & your canceled check will not be returned. If payment is returned unpaid, you authorize us to collect additional fees as outlined in the Terms & Conditions of Service at t-mobile.com/terms-conditions. Call (800) 375-1126 with any questions.

EQUIPMENT PROTECT

Equipment Protect by Assurant (in Puerto Rico: CAPIC) is for the equipment repair & replacement you may have selected. See Equipment Protection Terms & Conditions at t-mobile.com/terms-conditions for details.

CONTACT US

Contact us with any questions or disputes about your service or bill:

PHONE

Call (800) 375-1126 or 611 from your T-Mobile device. TTY Dial 711 to reach a Relay Agent.

MAIL

Write to T-Mobile Customer Relations, P.O. Box 37380, Albuquerque, NM 87176-7380.

ONLINE

View your bill & usage details online by logging into account.t-mobile.com.

View Terms & Conditions online at t-mobile.com/business

Partial megabytes (MB) rounded up. 1024 MB = 1 GB

You can contact the California Public Utilities Commission with any complaints that T-Mobile was unable to resolve at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or by calling (800) 649-7570 or TDD (800) 229-6846, or visiting their website at <http://www.cpuc.ca.gov/complaints>. If you have hearing or speaking limitations and want assistance from the California Relay Service, Dial 711 or visit <http://ddtp.cpuc.ca.gov/relay.aspx> for more information. For information about the California PPP Surcharge, please see <https://t-mo.co/CPUC>

HOLLYWOOD UNITED NEIGHBORHOOD COUNCIL
HOLLYWOOD UNITED NEIGHBORHOOD COUNCIL
LOS ANGELES
200 N SPRING ST STE 224
LOS ANGELES CA 90012-3238



Please detach this portion and return with your payment. Please make sure address shows through window.

Pay online: t-mobile.com/pay



T-MOBILE
PO BOX 742596
CINCINNATI OH 45274-2596

Total due by Apr 21, 2024	Amount enclosed
\$16.40	
You are paying by AutoPay	HOLLYWOOD UNITED NEIGHBORHOOD COUNCIL Account number: 996158906

Manage your AutoPay - Visit t-mobile.com/business

040961589060421240000016408900123238

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Hollywood United	Meeting Date: 8/16/2023, Fire Station 82 Annex
Budget Fiscal Year: 2023/2024	Agenda Item: 5B

Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve the 2023-2024 Administrative Packet as included in the exhibits packet Motion: Leslee Jones Second: Paul Barbosa
--	--

Method of Payment: (Select One)	<input type="checkbox"/> Check	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Board Member Reimbursement
--	--------------------------------	--------------------------------------	---

Vote Count
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	*Recused
Sheila Irani	Homeowner Area #1	●					
Jim Van Dusen	Geographic Area #2	●					
Georgette Darby	Unclassified #2					●	
Dominic Patten	Geographic Area #1				●		
John Schaefer	Geographic Area #3	●					
Chad McMurray	Geographic Area #4	●					
Paul Barbosa	Business Area A	●					
Shane Kalminsky	Business Area B	●					
Leslee Jones	Renter Area B	●					
Mark Millner	Renter Area C	●					
Maria Anna Kochoa	Unclassified #1	●					
Oliver Alvarez	At-Large	●					
Noelle North Norris	Non-Profit Faith Based Organization	●					
Vacant	Homeowner Area #3						
Vacant	Business Area C						
Vacant	Youth						
Vacant	Non-Profit Faith Based Organization						
Vacant	Renter Area A						
Vacant	Geographic Area #5						
Vacant	Education Organizations						
Board Quorum: 10	Total:	11	0	0	1	1	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature <i>Leslee Jones</i>	Authorized Signature <i>Sheila Irani</i>
Print/Type name: Leslee Jones	Print/Type name: Sheila Irani
Date: 8/17/2023	Date: 8/17/2023



6421 La Punta Drive
 Los Angeles, CA 90068
 www.mediaart.com
 323.469.4967 tel

Invoice

Date: 05-Apr-24
Invoice ID: HUNC24-31
ID: 35-2172398

Bill To:

Hollywood United Neighborhood Council
 P.O. Box 3272
 Los Angeles, CA 90078

Project Information

Project Code HUNC-4
Description Website and Internet Consulting Services
MAI Contact George Skarpelos
Project Contact
P.O. n/a
Contract Date 18-Jan-22
Date Finished Continuing

Billing Information

Billing Period 3/1/2024 - 3/31/2024
Client Code HUNC
Client Contact Sheila Irani

Charges

Labor	\$1,200.00
Materials	\$0.00
Travel	\$0.00
Items	\$0.00
Total	\$1,200.00

Detail of Charges

Description of Labor	Date	Time	Cost
George Skarpelos (\$600/Month)			
Consulting services for March	3/31/2024	1.0	\$600
Consulting services for March	3/31/2024	1.0	\$600
Communications Consulting Subtotal		2.0	\$1,200.00
Labor Subtotal:		2.0	\$1,200.00

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Hollywood United	Meeting Date: 12/11/2023, Fire Station 82 Annex
Budget Fiscal Year: 2023/2024	Agenda Item: 2F

Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve services and monthly amount paid to MediaArts of \$600 a month from January thru June 2024, for a total annual contractual amount not to exceed \$8000, per the Administrative packet. Motion: Sheila Irani Second: Noelle North Norris
--	---

Method of Payment: (Select One)	<input type="checkbox"/> Check	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Board Member Reimbursement
--	--------------------------------	--------------------------------------	---

Vote Count
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	*Recused
Sheila Irani	Homeowner Area #1	●					
Jim Van Dusen	Geographic Area #2	●					
Georgette Darby	Unclassified #2	●					
John Schaefer	Geographic Area #3	●					
Chad McMurray	Geographic Area #4	●					
Paul Barbosa	Business Area A	●					
Shane Kalminski	Business Area B	●					
Mark Millner	Renter Area C	●					
Maria Anna Kochoa	Unclassified #1	●					
Oliver Alvarez	At-Large	●					
Noelle North Norris	Non-Profit Faith Based Organization	●					
Vacant	Homeowner Area #3						
Vacant	Business Area C						
Vacant	Geographic Area #1						
Vacant	Renter Area B						
Vacant	Youth						
Vacant	Non-Profit Faith Based Organization						
Vacant	Renter Area A						
Vacant	Geographic Area #5						
Vacant	Education Organizations						
Board Quorum: 10	Total:	11	0	0	0	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature <i>John D Schaefer</i>	Authorized Signature <i>Sheila Irani</i>
Print/Type name: John Schaefer	Print/Type name: Sheila Irani
Date: 12/12/2023	Date: 12/12/2023



Invoice

6421 La Punta Drive
 Los Angeles, CA 90068
 www.mediaart.com
 323.469.4967 tel

Date: 01-Mar-24
Invoice ID: HUNC24-30
ID: 35-2172398

Bill To:

Hollywood United Neighborhood Council
 P.O. Box 3272
 Los Angeles, CA 90078

Project Information

Project Code HUNC-4
Description Website and Internet Consulting Services
MAI Contact George Skarpelos
Project Contact
P.O. n/a
Contract Date 18-Jan-22
Date Finished Continuing

Billing Information

Billing Period 2/5/2024 - 2/29/2024
Client Code HUNC
Client Contact Sheila Irani

Charges

Labor	\$600.00
Materials	\$0.00
Travel	\$0.00
Items	\$0.00
Total	\$600.00

Detail of Charges

Description of Labor	Date	Time	Cost
George Skarpelos (\$600/Month)			
Consulting services for February	2/29/2024	1.0	\$600
Communications Consulting Subtotal		1.0	\$600.00
Labor Subtotal:		1.0	\$600.00

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Hollywood United	Meeting Date: 12/11/2023, Fire Station 82 Annex
Budget Fiscal Year: 2023/2024	Agenda Item: 2F

Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve services and monthly amount paid to MediaArts of \$600 a month from January thru June 2024, for a total annual contractual amount not to exceed \$8000, per the Administrative packet. Motion: Sheila Irani Second: Noelle North Norris
--	---

Method of Payment: (Select One)	<input type="checkbox"/> Check	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Board Member Reimbursement
--	--------------------------------	--------------------------------------	---

Vote Count
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	*Recused
Sheila Irani	Homeowner Area #1	●					
Jim Van Dusen	Geographic Area #2	●					
Georgette Darby	Unclassified #2	●					
John Schaefer	Geographic Area #3	●					
Chad McMurray	Geographic Area #4	●					
Paul Barbosa	Business Area A	●					
Shane Kalminski	Business Area B	●					
Mark Millner	Renter Area C	●					
Maria Anna Kochoa	Unclassified #1	●					
Oliver Alvarez	At-Large	●					
Noelle North Norris	Non-Profit Faith Based Organization	●					
Vacant	Homeowner Area #3						
Vacant	Business Area C						
Vacant	Geographic Area #1						
Vacant	Renter Area B						
Vacant	Youth						
Vacant	Non-Profit Faith Based Organization						
Vacant	Renter Area A						
Vacant	Geographic Area #5						
Vacant	Education Organizations						
Board Quorum: 10	Total:	11	0	0	0	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature <i>John D Schaefer</i>	Authorized Signature <i>Sheila Irani</i>
Print/Type name: John Schaefer	Print/Type name: Sheila Irani
Date: 12/12/2023	Date: 12/12/2023

Monthly Expenditure Report



Reporting Month: March 2024

Budget Fiscal Year: 2023-2024

NC Name: Hollywood United
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$26676.55	\$963.52	\$25713.03	\$5800.00	\$0.00	\$19913.03

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$22075.00	\$904.52	\$12283.03	\$1800.00	\$10483.03
Outreach		\$59.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$19925.00	\$0.00	\$13430.00	\$4000.00	\$9430.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$15323.45	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AMZN MKTP US RW8U24YQ1	03/01/2024	Name Plates for new board members for board meeting	General Operations Expenditure	Office	\$15.27
2	GOOGLE GSUITE_MYHUNC.	03/01/2024	EMAILS FOR BOARD MEMBERS	General Operations Expenditure	Office	\$108.00
3	MAILCHIMP	03/07/2024	Email addresses	General Operations Expenditure	Office	\$54.00
4	AIM CAPITAL SOLUTIONS	03/15/2024	Motion to approve up to \$60 for 50 additional blinking security lights as an outreach expense Motion: Chad McMurray Second: Noelle North Norris	General Operations Expenditure	Outreach	\$59.00
5	TMOBILE AUTO PAY	03/19/2024	Hotspot	General Operations Expenditure	Office	\$16.40
6	DNH GODADDY.COM	03/22/2024	HUNC Website .com and .org are reserved with Go Daddy and the backend for our website is managed by them	General Operations Expenditure	Office	\$110.85
7	Media Arts International	02/28/2024	Web consulting services for January	General Operations Expenditure	Office	\$600.00
Subtotal:						\$963.52

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Media Arts International	04/08/2024	Web consulting services for February	General Operations Expenditure	Office	\$600.00
2	Media Arts International	04/09/2024	Web consulting services for March	General Operations Expenditure	Office	\$1200.00
3	Hollywood Food Coalition	04/24/2024	NPG for \$1500 supporting the Hollywood Food Coalition	Neighborhood Purpose Grants		\$1500.00
4	Hollywood Dell Civic Association	04/24/2024	Motion to approve a Neighborhood Purpose Grant (NPG) for up to \$2500 supporting Hollywood Dell Civic Association annual block party in June 2024	Neighborhood Purpose Grants		\$2500.00
Subtotal: Outstanding						\$5800.00

Final Details for Order #111-9435217-8279421

Print this page for your records.

Order Placed: February 29, 2024
Amazon.com order number: 111-9435217-8279421
Order Total: \$15.27

Shipped on February 29, 2024

Items Ordered

1 of: *SINKAA Personalized Desk Name Plates and Door Signs - Custom Office Desk or Door Name Plates with Aluminum Holder with Two Lines of Laser Engraved Text, 2X 8 inches Laser Engraved Sign - Customize* **Price** \$3.99

Sold by: SINKAA (seller profile)

Supplied by: Other

Condition: New

1 of: *SINKAA Personalized Desk Name Plates and Door Signs - Custom Office Desk or Door Name Plates with Aluminum Holder with Two Lines of Laser Engraved Text, 2X 8 inches Laser Engraved Sign - Customize* **Price** \$3.99

Sold by: SINKAA (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Sheila Irani
3219 CANYON LAKE DR
LOS ANGELES, CA 90068-1605
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Mastercard ending in 2667

Item(s) Subtotal: \$7.98

Shipping & Handling: \$5.97

Billing address

Sheila Irani
3219 CANYON LAKE DR
LOS ANGELES, CA 90068-1605
United States

Total before tax: \$13.95

Estimated tax to be collected: \$1.32

Grand Total: \$15.27

Credit Card transactions

MasterCard ending in 2667: February 29, 2024: \$15.27

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)

English

United States

Help

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Hollywood United	Meeting Date: 8/16/2023, Fire Station 82 Annex
Budget Fiscal Year: 2023/2024	Agenda Item: 5B

Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve the 2023-2024 Administrative Packet as included in the exhibits packet Motion: Leslee Jones Second: Paul Barbosa
--	--

Method of Payment: (Select One)	<input type="checkbox"/> Check	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Board Member Reimbursement
--	--------------------------------	--------------------------------------	---

Vote Count
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	*Recused
Sheila Irani	Homeowner Area #1	●					
Jim Van Dusen	Geographic Area #2	●					
Georgette Darby	Unclassified #2					●	
Dominic Patten	Geographic Area #1				●		
John Schaefer	Geographic Area #3	●					
Chad McMurray	Geographic Area #4	●					
Paul Barbosa	Business Area A	●					
Shane Kalminsky	Business Area B	●					
Leslee Jones	Renter Area B	●					
Mark Millner	Renter Area C	●					
Maria Anna Kochoa	Unclassified #1	●					
Oliver Alvarez	At-Large	●					
Noelle North Norris	Non-Profit Faith Based Organization	●					
Vacant	Homeowner Area #3						
Vacant	Business Area C						
Vacant	Youth						
Vacant	Non-Profit Faith Based Organization						
Vacant	Renter Area A						
Vacant	Geographic Area #5						
Vacant	Education Organizations						
Board Quorum: 10	Total:	11	0	0	1	1	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature <i>Leslee Jones</i>	Authorized Signature <i>Sheila Irani</i>
Print/Type name: Leslee Jones	Print/Type name: Sheila Irani
Date: 8/17/2023	Date: 8/17/2023



Invoice

Invoice number: 4921528536

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to

Treasurer, Leslee Jones
myhunc.org
Hollywood United NC
200 N Spring Street, Suite 2005
Los Angeles, CA 90028
United States

Details

Invoice number4921528536
Invoice dateFeb 29, 2024
Billing ID3288-8062-9811
Domain namemyhunc.org

Google Workspace

Total in USD **\$108.00**

Summary for Feb 1, 2024 - Feb 29, 2024

Subtotal in USD	\$108.00
Tax (0%)	\$0.00
Total in USD	\$108.00

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Feb 1 - Feb 29	15	108.00
			Subtotal in USD	\$108.00
			Tax (0%)	\$0.00
			Total in USD	\$108.00

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>

Mailchimp Invoice

MC09545897

Issued to

Sheila Irani
 Hollywood United NC
 treasurer@myhunc.org
 Office phone: 3237937868
 200 N Spring st
 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
www.mailchimp.com
 Tax ID: US EIN 58-2554149

Details

Order # MC09545897
Date Paid: March 07, 2024
 02:43 AM Los Angeles

Billing statement

Monthly plan

1501 - 2500 subscribers.

\$54.00

Intuit Assist for Mailchimp*

AI-powered marketing

\$0.00

Paid via Mast ending in **2667** which expires
12/2026
 on March 07, 2024

\$54.00

Balance as of March 07, 2024

\$0.00

* 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 will 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?](#)

[Looking for our United States Residency Certificate?](#)



Sheila Irani (79)
HOLLYWOOD UNITED NEIGHBORHOOD (79)
P.O. BOX 3272
HOLLYWOOD, CA 90078-3272
T: (323) 793-7868
E: sheila@myhunc.org

Verdant Branded Inc
LB# 1852
PO Box 95000
Philadelphia
PA
19195
T: 213-327-9198
E: hello@verdantbranded.com

Project #7025 - Invoice 1100-300725
Whistles, Reflectors, Pens
Your Reference:
Date Invoiced: 03/15/2024
Date Due: 03/15/2024

Invoice

Code	Description	Details	Quantity	Price	Total
ASI-4888517	Tri-Function LED Blinking Light		50	\$1.79	\$89.50
	50% Discount		1	\$-44.75	\$-44.75
	Shipping		1	\$10.00	\$10.00

Shipping Address

Sheila Irani
Sheila Irani,
3219 Canyon Lake Drive,
Los Angeles CA, 90028, United States

Subtotal: \$54.75
Sales Tax: \$4.25
Total Order: \$59.00
Deposit Taken: \$0.00
Balance Due: \$59.00

Terms & Conditions

NOTE Standard Terms & Conditions Apply

Invoice

Project #7025 - Invoice 1100-300725
Whistles, Reflectors, Pens
Your Reference:
Date Invoiced: 03/15/2024
Date Due: 03/15/2024

Credit Card payments may be made through the link provided in the email containing your invoice. If you have difficulty processing your card payment, please call 833-573-1843.

CHECK:
AIM Capital Solutions
LB# 1852
PO Box 95000
Philadelphia, PA - 19195-0001

ACH:
TD Bank
Account Name: AIM Capital
Solutions LLC
Routing Number: 036001808
Account Number: 4360669580

*Thank you for your order. Your order is
being processed by AIM Capital Solutions*



Payment Success

Summary

TransactionID: 075173962816

Amount paid: \$59.00

Payment date: 03/15/2024

Document Number: SI-300725

Customer: HOLLYWOOD UNITED NEIGHBORHOOD

Date: 03/15/2024

Subtotal: \$54.75

Tax: \$4.25

Order Total: \$59.00

Paid So Far: \$59.00

Outstanding Balance: \$0.00

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Hollywood United	Meeting Date: 3/11/2024, Fire Station 82 Annex
Budget Fiscal Year: 2023/2024	Agenda Item: 10E

Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve up to \$60 for 50 additional blinking security lights as an outreach expense Motion: Chad McMurray Second: Noelle North Norris
--	--

Method of Payment: (Select One)	<input type="checkbox"/> Check	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Board Member Reimbursement
--	--------------------------------	--------------------------------------	---

Vote Count
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	*Recused
Sheila Irani	Homeowner Area #1				•		
Jim Van Dusen	Geographic Area #2	•					
Georgette Darby	Unclassified #2	•					
John Schaefer	Geographic Area #3	•					
Chad McMurray	Geographic Area #4	•					
Paul Barbosa	Business Area C	•					
Shane Kalinski	Business Area B	•					
Mark Millner	Renter Area C	•					
Maria Anna Kochoa	Unclassified #1				•		
Oliver Alvarez	At-Large	•					
Noelle North Norris	Non-Profit Faith Based Organization	•					
Randy Howell	Homeowner Area #3	•					
Sydney Russell	Youth					•	
Vacant	Geographic Area #1						
Vacant	Renter Area B						
Vacant	Business Area A						
Vacant	Non-Profit Faith Based Organization						
Vacant	Renter Area A						
Vacant	Geographic Area #5						
Vacant	Education Organizations						
Board Quorum: 10	Total:	10	0	0	2	1	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: <i>John D Schaefer</i>	Authorized Signature: <i>Sheila Irani</i>
Print/Type name: John Schaefer	Print/Type name: Sheila Irani
Date: 3/13/2024	Date: 3/13/2024



MB 01 004520 92850 H 26 A
 HOLLYWOOD UNITED NEIGHBORHOOD COUNCIL
 HOLLYWOOD UNITED NEIGHBORHOOD COUNCIL
 LOS ANGELES
 200 N SPRING ST STE 224
 LOS ANGELES CA 90012-3238



Please detach this portion and return with your payment. Please make sure address shows through window.

Pay online: t-mobile.com/pay



T-MOBILE
 PO BOX 742596
 CINCINNATI OH 45274-2596



Total due by Mar 21, 2024

\$16.40

You are paying by AutoPay

Amount enclosed

HOLLYWOOD UNITED
 NEIGHBORHOOD COUNCIL
 Account number: 996158906

Manage your AutoPay • Visit t-mobile.com/business

0409961589060321240000016409900123238

DETAILED CHARGES

(213) 469-9148 **\$16.40**
Hollywood United Neighborhood Council | Connected Device
200 N SPRING ST STE 224, Los Angeles CA 90012-3238

PLANS **\$15.00**

REGULAR CHARGES Jan 30 - Feb 29 **\$15.00**

Connected device

5G Bus Mobile Int 30GB TE **\$15.00**

TAXES & FEES **\$1.40**

T-Mobile fees & charges

Regulatory Programs & Telco Recovery Fee **\$1.40**

USAGE	
Data	0.5552 GB
Messages	6



OVERVIEW

	Plans	Usage charges	Equipment	Services	One-time charges	Taxes & Fees	Total \$
See page	\$15.00	-	-	-	-	\$1.40	\$16.40

ACCOUNT BREAKDOWN

Account charges

-	-	-	-	-	-	-	-
---	---	---	---	---	---	---	---

Unassigned subscribers

(213) 469-9148	Hollywood United Neigh borhood Council	p4	\$15.00	-	-	-	\$1.40	\$16.40
----------------	---	----	---------	---	---	---	--------	---------

Line Type :

 - CONNECTED DEVICE



CONTACT US 24/7 1-480-505-8877

Receipt

No 2997086790

DATE:

3/22/2024

CUSTOMER #:

8368486

BILL TO:

John D Schaefer
2324 Hollyridge,
Los Angeles, California 90068,
United States
Hollywood United Neighborhood Council
+1.3234628532

PAYMENT:

MasterCard •••• 5773 \$110.85

Previous Balance \$110.85

Received Payment (\$110.85)

Balance Due (USD) \$0.00

Term	Product	Amount
2 yrs	.COM Domain Renewal	\$43.98

 **Contact Us**

CONTACT US 24/7 1-480-505-8877

Receipt

No 2997086790

DATE:

3/22/2024

CUSTOMER #:

8368486

BILL TO:

John D Schaefer
2324 Hollyridge,
Los Angeles, California 90068,
United States
Hollywood United Neighborhood Council
+1.3234628532

PAYMENT:

MasterCard •••• 5773 \$110.85

Previous Balance \$110.85

Received Payment (\$110.85)

Balance Due (USD) \$0.00

Term	Product	Amount
2 yrs	.COM Domain Renewal	\$43.98

CONTACT US 24/7 1-480-505-8877

Receipt

No 2997086790

DATE:

3/22/2024

CUSTOMER #:

8368486

BILL TO:

John D Schaefer
2324 Hollyridge,
Los Angeles, California 90068,
United States
Hollywood United Neighborhood Council
+1.3234628532

PAYMENT:

MasterCard •••• 5773 \$110.85

Previous Balance \$110.85

Received Payment (\$110.85)

Balance Due (USD) \$0.00

Term	Product	Amount
2 yrs	.COM Domain Renewal	\$43.98

CONTACT US 24/7 1-480-505-8877

Receipt

No 2997086790

DATE:

3/22/2024

CUSTOMER #:

8368486

BILL TO:

John D Schaefer

2324 Hollyridge,

Los Angeles, California 90068,

United States

Hollywood United Neighborhood Council

+1.3234628532

PAYMENT:

MasterCard •••• 5773 \$110.85

Previous Balance \$110.85

Received Payment (\$110.85)

Balance Due (USD) \$0.00

Term	Product	Amount
2 yrs	.COM Domain Renewal	\$43.98

CONTACT US 24/7 1-480-505-8877

Receipt

No 2997086790

DATE:

3/22/2024

CUSTOMER #:

8368486

BILL TO:

John D Schaefer
2324 Hollyridge,
Los Angeles, California 90068,
United States
Hollywood United Neighborhood Council
+1.3234628532

PAYMENT:

MasterCard •••• 5773 \$110.85

Previous Balance \$110.85

Received Payment (\$110.85)

Balance Due (USD) \$0.00

Term	Product	Amount
2 yrs	.COM Domain Renewal	\$43.98

CONTACT US 24/7 1-480-505-8877

Receipt

No 2997086790

DATE:

3/22/2024

CUSTOMER #:

8368486

BILL TO:

John D Schaefer
2324 Hollyridge,
Los Angeles, California 90068,
United States
Hollywood United Neighborhood Council
+1.3234628532

PAYMENT:

MasterCard •••• 5773 \$110.85

Previous Balance \$110.85

Received Payment (\$110.85)

Balance Due (USD) \$0.00

Term	Product	Amount
2 yrs	.COM Domain Renewal	\$43.98

CONTACT US 24/7 1-480-505-8877

Receipt

No 2997086790

DATE:

3/22/2024

CUSTOMER #:

8368486

BILL TO:

John D Schaefer
2324 Hollyridge,
Los Angeles, California 90068,
United States
Hollywood United Neighborhood Council
+1.3234628532

PAYMENT:

MasterCard •••• 5773 \$110.85

Previous Balance \$110.85

Received Payment (\$110.85)

Balance Due (USD) \$0.00

Term	Product	Amount
2 yrs	.COM Domain Renewal	\$43.98

CONTACT US 24/7 1-480-505-8877

Receipt

No 2997086790

DATE:

3/22/2024

CUSTOMER #:

8368486

BILL TO:

John D Schaefer
2324 Hollyridge,
Los Angeles, California 90068,
United States
Hollywood United Neighborhood Council
+1.3234628532

PAYMENT:

MasterCard •••• 5773 \$110.85

Previous Balance \$110.85

Received Payment (\$110.85)

Balance Due (USD) \$0.00

Term	Product	Amount
2 yrs	.COM Domain Renewal	\$43.98

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Hollywood United	Meeting Date: 8/16/2023, Fire Station 82 Annex
Budget Fiscal Year: 2023/2024	Agenda Item: 5B

Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve the 2023-2024 Administrative Packet as included in the exhibits packet Motion: Leslee Jones Second: Paul Barbosa
--	--

Method of Payment: (Select One)	<input type="checkbox"/> Check	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Board Member Reimbursement
--	--------------------------------	--------------------------------------	---

Vote Count
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	*Recused
Sheila Irani	Homeowner Area #1	●					
Jim Van Dusen	Geographic Area #2	●					
Georgette Darby	Unclassified #2					●	
Dominic Patten	Geographic Area #1				●		
John Schaefer	Geographic Area #3	●					
Chad McMurray	Geographic Area #4	●					
Paul Barbosa	Business Area A	●					
Shane Kalminsky	Business Area B	●					
Leslee Jones	Renter Area B	●					
Mark Millner	Renter Area C	●					
Maria Anna Kochoa	Unclassified #1	●					
Oliver Alvarez	At-Large	●					
Noelle North Norris	Non-Profit Faith Based Organization	●					
Vacant	Homeowner Area #3						
Vacant	Business Area C						
Vacant	Youth						
Vacant	Non-Profit Faith Based Organization						
Vacant	Renter Area A						
Vacant	Geographic Area #5						
Vacant	Education Organizations						
Board Quorum: 10	Total:	11	0	0	1	1	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature <i>Leslee Jones</i>	Authorized Signature <i>Sheila Irani</i>
Print/Type name: Leslee Jones	Print/Type name: Sheila Irani
Date: 8/17/2023	Date: 8/17/2023



6421 La Punta Drive
 Los Angeles, CA 90068
 www.mediaart.com
 323.469.4967 tel

Invoice

Date: 05-Feb-24
Invoice ID: HUNC24-29
ID: 35-2172398

Bill To:

Hollywood United Neighborhood Council
 P.O. Box 3272
 Los Angeles, CA 90078

Project Information

Project Code HUNC-4
Description Website and Internet Consulting Services
MAI Contact George Skarpelos
Project Contact
P.O. n/a
Contract Date 18-Jan-22
Date Finished Continuing

Billing Information

Billing Period 1/1/2024 - 2/4/2024
Client Code HUNC
Client Contact Sheila Irani

Charges

Labor	\$600.00
Materials	\$0.00
Travel	\$0.00
Items	\$0.00
Total	\$600.00

Detail of Charges

Description of Labor	Date	Time	Cost
George Skarpelos (\$600/Month)			
Consulting services for January	1/31/2024	1.0	\$600
Communications Consulting Subtotal		1.0	\$600.00
Labor Subtotal:		1.0	\$600.00

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Hollywood United	Meeting Date: 12/11/2023, Fire Station 82 Annex
Budget Fiscal Year: 2023/2024	Agenda Item: 2F

Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve services and monthly amount paid to MediaArts of \$600 a month from January thru June 2024, for a total annual contractual amount not to exceed \$8000, per the Administrative packet. Motion: Sheila Irani Second: Noelle North Norris
--	---

Method of Payment: (Select One)	<input type="checkbox"/> Check	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Board Member Reimbursement
--	--------------------------------	--------------------------------------	---

Vote Count
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	*Recused
Sheila Irani	Homeowner Area #1	●					
Jim Van Dusen	Geographic Area #2	●					
Georgette Darby	Unclassified #2	●					
John Schaefer	Geographic Area #3	●					
Chad McMurray	Geographic Area #4	●					
Paul Barbosa	Business Area A	●					
Shane Kalminski	Business Area B	●					
Mark Millner	Renter Area C	●					
Maria Anna Kochoa	Unclassified #1	●					
Oliver Alvarez	At-Large	●					
Noelle North Norris	Non-Profit Faith Based Organization	●					
Vacant	Homeowner Area #3						
Vacant	Business Area C						
Vacant	Geographic Area #1						
Vacant	Renter Area B						
Vacant	Youth						
Vacant	Non-Profit Faith Based Organization						
Vacant	Renter Area A						
Vacant	Geographic Area #5						
Vacant	Education Organizations						
Board Quorum: 10	Total:	11	0	0	0	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature <i>John D Schaefer</i>	Authorized Signature <i>Sheila Irani</i>
Print/Type name: John Schaefer	Print/Type name: Sheila Irani
Date: 12/12/2023	Date: 12/12/2023

Hollywood United Neighborhood Council Annual Budget for Fiscal Year: <u>2024-2025</u>	
Annual Budget Funds	\$ 32,000.00
Rollover Funds*	\$
Total Annual Budget Funds	\$ 32,000.00

Office/Operational Expenditures Category	
Website hosting/internet and email services	\$ 2,600.00
Board Meeting and Committee Meeting Food	\$ 3,600.00
Document copying/printing services	\$1,000.00
Office Items and Supplies	\$ 500.00
Name plates and badges	\$ 200.00
Software licenses (Microsoft, Adobe, Meeting Manager)	\$ 1,000.00
Media Arts Services Contract	\$ 3,600.00
Web Conferencing Equipment	\$ 200.00
Post Office Box	\$ 350.00
Total Office/Operational Expenditures	\$ 13,050.00

*The Funding Program will notify each NC of their Fiscal Year closing balance including available rollover funds and/or applicable adjustment, if any, approximately August 1st or next business day. Depending on when an NC submits its Admin Packet/annual budget, the NC may need to revise and resubmit its annual budget to account for any rollover and/or adjustments.

Neighborhood Purposes Grants (NPG) Expenditures Category	
NPGs	\$ 10,000.00
Total NPG Expenditures	\$10,000.00

Community Improvement Projects (CIP) Expenditures Category	
Community Improvement Projects	\$2,950.00
Total CIP Expenditures	\$ \$3,000.00

TOTAL ANNUAL BUDGET ALLOCATIONS	
Office/Operational Expenditures	\$ 13,050.00
Outreach Expenditures	\$ 3,500.00
Election Expenditures	\$ 2,500.00
General and Operational Expenditures	\$ 19,050.00
Neighborhood Purposes Grants (NPG) Expenditures	\$10,000.00
Community Improvement Projects (CIP) Expenditures	\$ 2,950.00
TOTAL EXPENDITURES FOR THE FISCAL YEAR	\$ 32,000.00

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: Hollywood United

SECTION I - APPLICANT INFORMATION			
1a) <u>Covenant House California</u> <i>Organization Name</i>	<u>13-3391210</u> <i>Federal I.D. # (EIN#)</i>	<u>California</u> <i>State of Incorporation</i>	<u>November 1991</u> <i>Date of 501(c)(3) Status (if applicable)</i>
1b) <u>1325 N Western Ave.</u> <i>Organization Mailing Address</i>	<u>Los Angeles</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>90027</u> <i>Zip Code</i>
1c) <u></u> <i>Business Address (If different)</i>	<u></u> <i>City</i>	<u></u> <i>State</i>	<u></u> <i>Zip Code</i>
1d) PRIMARY CONTACT INFORMATION:			
<u>Laura Page</u> <i>Name</i>	<u>925.759.4806</u> <i>Phone</i>	<u>lpage@covca.org</u> <i>Email</i>	
2) Type of Organization- Please select one:			
<input type="checkbox"/> Public School (not to include private schools) Attach Signed letter on School Letterhead		or	<input checked="" type="checkbox"/> 501(c)(3) Non-Profit (other than religious institutions) Attach IRS Determination Letter
3) <u></u> <i>Name / Address of Affiliated Organization (if applicable)</i>	<u></u> <i>City</i>	<u></u> <i>State</i>	<u></u> <i>Zip Code</i>

SECTION II - PROJECT DESCRIPTION

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

Covenant House California (CHC) is respectfully seeking a \$4,670.19 grant in support of our outreach programs. This includes program costs of \$4,670.19 for items such as; socks, underwear, hats, backpacks, personal care items, water, deodorant, tampons, etc. This is a pivotal component of our services for youth leaving homelessness — building resilient neighborhoods. With nearly four decades of refined expertise, CHC is at the forefront of serving young people aged 18-24 throughout LA supporting them on a transformational path to self-sufficiency and community integration — disrupting the cycle of chronic homelessness. Housed within CHC's Support Center, our day and street outreach programs serve as a tangible symbol of our commitment to affirming the worthiness of every youth, irrespective of their circumstances, by providing dedicated support and care. Their journey with us often begins on the street as our team engages with youth, providing nourishment, care, connections to resources, and an invitation to sleep in a safe bed. The Support Center acts as a gateway to shelter and essential amenities (food, showers, personal care items, transportation, education, employment). It also grants access to our on-site medical clinic, case management team, mental health services, and aftercare support. The Support Center offers a welcoming and empowering safe space, and if more extensive services are required, staff will coordinate and follow up with partnering agencies. Through this inclusive continuum of care, youth gain the safety, shelter, and support necessary to cultivate their autonomy, discover their strengths, and successfully integrate as a contributing community member.

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)

If awarded, these funds would be utilized for CHC's community outreach program costs as listed above. The nature of the severe traumas youth have endured from a very young age demand an extremely flexible and responsive approach to care in meeting their needs. Outreach is critical in engaging youth on a path to improved health and success in independence — ultimately contributing significantly to the well-being of the community. Research consistently shows a robust connection between housing, health, and overall wellness for individuals experiencing homelessness as well as its impact on communities. The U.S. Interagency Council on Homelessness estimates taxpayers spend between \$30,000 to \$50,000 a year per individual experiencing chronic homelessness. Benefits of this funding would include housing stability, ensuring youth have a safe and secure environment to live in, reducing their exposure to risks associated with living on the street such as violence, exploitation, and health hazards. This stability extends to the broader community by creating safer neighborhoods. Stable housing also improves individual health outcomes, reducing the utilization of emergency services and healthcare systems. With stable housing, youth can attend school regularly, participate in job training programs and seek employment — contributing to a more educated, skilled, and resilient workforce in the community. Engagement through CHC's outreach programs often serves as the catalyst for youth entering our housing programs, prioritizing their health, setting goals, and building supportive relationships. This fosters their integration into the community and contributes positively to neighborhood cohesion — strengthening community bonds

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
	N/A	\$	\$
		\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Program supplies: socks & underwear, hats, hygiene, etc.	\$4,670.19	\$4,670.19
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 Yes No If Yes, please list names of NCs: We are perusing NC's benefiting from the program such as Central & East Hollywood, Echo Park, Elysian, Hollywood-Studio District & United, Silverlake, Westlake N & Koreatown.

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: **\$4,670.19**

10a) Start date: 5/25/24 10b) Date Funds Required: 5/20/2024 10c) Expected Completion Date: 6/30/2024

(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:

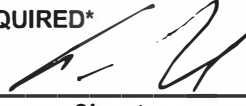
Name of NC Board Member	Relationship to Applicant

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.

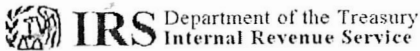
12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Fred Ali Chief Executive Officer  4/29/24
 PRINT Name Title Signature Date

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

Stacey Christenson Secretary  4/29/24
 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 for instructions on completing this form.



Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248132325
Sep. 21, 2015 LTR 4168C 0
13-3391210 000000 00
00016043
BODC: TE

COVENANT HOUSE CALIFORNIA
% LUZ BUAN
1325 N WESTERN AVE
LOS ANGELES CA 90027

Employer Identification Number: 13-3391210
Person to Contact: Mr. Perry
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Sep. 10, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in November 1991.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

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 sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

008289

RESOURCES

YOUTH DROP-IN SPACES

My Friends Place - 323-908-0011

LGBT Center - 323-860-7390

Village Family Services - 818-755-8786

SHELTERS

Center for Life - 213-529-0926

Pathways to Home - 323-231-1711

Union Rescue Mission - 213-316-2756

Home at Last - 323-909-5774

Salvation Army - 323-960-0640

CRISIS SUPPORT

CA Youth Crisis Line - 323-240-2253

LA County Relief Line - 211

Suicide Hotline - 877-727-4747

National Human Trafficking Hotline -
888-373-7888

Rape & Sexual Assault - 800-656-HOPE

CONTACT US

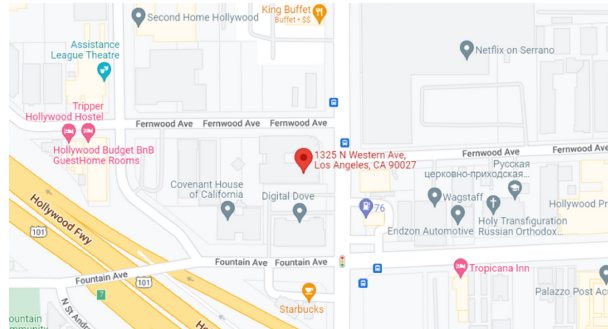
CALL 323-461-3131 ext. 300 or 302

TEXT 323-206-1096

WALK 1325 N. Western Ave.

Los Angeles, CA 90027

HOURS 9AM-5PM (Support Center)



OUTREACH WORKER'S NAME

OUTREACH WORKER'S PHONE#



YOUTH SHELTER 18-24



Absolute Respect & Unconditional Love



Absolute Respect & Unconditional Love



Absolute Respect & Unconditional Love

ENTRANCE PROGRAM



SAFE HAVEN

Short-term care
(1-90 days)

REFERRAL PROGRAMS



RIGHTS OF PASSAGE

Two-year on-site transitional living program



HOPE 2 OPPORTUNITY (RAPID-REHOUSING)

Permanent housing, supported by CHC up to 24 months, before youth takes over



PERSONAL ASSISTANCE

EDUCATION



EMPLOYMENT SERVICES

HEALTH CARE



HOUSING

MENTAL HEALTH SERVICES



SUPPORTIVE STAFF

OUTREACH SERVICES



WAITLIST INFORMATION

- **Meet w/ our Intake Coordinator or Outreach Specialist**
- **Be added to the waitlist**
- **Check in daily**
- **Visit our Support Center while on the waitlist.**

TIPS TO STAY SAFE

- **ASK FOR HELP**
Identify friends, family and community members that you trust.
- **LIST YOUR OPTIONS**
In any situation, you have choices.
- **TRUST YOUR INSTINCTS**
If the situation does not feel right, trust yourself.
- **REDUCE RISK**
Drinking and other drug use can make it harder to get out of dangerous situations.
- **STAY SAFE**
Do whatever you need to do to put your safety above all. You are worth it!



Checkout (123 items)



1 Shipping address

Covenant House California 1325 N WESTERN AVE
LOS ANGELES, CA 90027-5615
[Add delivery instructions](#)

[Change](#)

2 Payment method

Paying with
[Billing address:](#) 1325 N Western Ave., Hollywood,

[Change](#)

^ [Add a gift card or promotion code or voucher](#)

3 Review items and shipping

Want to save time on your next order and go directly to this step when checking out?

Default to this delivery address and payment method.

\$100
Amazon
Gift Card

Get a **\$100 Amazon Gift Card** instantly upon approval for Prime Visa.
No annual fee. [Open offer](#)

Arriving May 16, 2024

Items shipped from Amazon.com



Hanes Men Hanes Boxer Briefs, Cool Dri Moisture-Wicking Underwear, Cotton No-Ride-up for Men, Multi-Packs Available

\$39.00

Sold by: Amazon.com Services, Inc

Subscribe & Save:

Save up to 5% on future auto-deliveries

Delivery every: **4 months** (most common)

[See order summary for discounts applied](#)



Tarpop 100 Pairs Mens Socks Bulk Moisture Wicking Socks Casual Sports Ankle Socks Bulk for Homeless Unisex Adult Men Women (Black, White, Gray)

\$43.99

Sold by: Bbmashekku



Alyce Intimates Women's Cotton Bikini, 12 Pack, Assorted Prints

\$24.99

Choose your Prime delivery option:

Tuesday, May 14 - Thursday, May 16
FREE Delivery

Thursday, May 16
FREE Delivery - Pick your day

Thu
May 16

Fri
May 17

Sat
May 18

Sun
May 19

[Place your order](#)

By placing your order, you agree to Amazon's [privacy notice](#) and [conditions of use](#).

Order Summary

Items (123):	\$4,324.85
Shipping & handling:	\$0.00
Buy more, save 4%:	-\$4.80
Buy more, save 3%:	-\$23.40
Promotion Applied:	-\$23.00
Total before tax:	\$4,273.65
Estimated tax to be collected*:	\$396.54

Order total: \$4,670.19


Qualifying offers:

- Buy more, save 3%
- Buy more, save 4%
- Promotion Applied
- Promotional credit

[How are shipping costs calculated?](#)

Prime shipping benefits have been applied to your order. ([Why aren't all my items eligible?](#))

Sold by: Alyce Intimates

 Add gift options



BERGMAN KELLY Travel Size Shampoo & Conditioner 2 in 1 (1 Fl Oz, 100 PK, Tropical Waterfall), Delight Your Guests with Invigorating and Refreshing Shampoo Amenities, Small Hotel Toiletries in Bulk

\$31.99


Qty: 2

Sold by: Mendota Merchants

Subscribe & Save:

Save 10% today; Save up to 15% on future auto-deliveries

Delivery every: **2 months (most common)**

 Add gift options




48 Pack Winter Beanies, Bulk Cold Weather Warm Knit Skull Caps, Mens Womens Hats

\$44.99

Qty: 2

Sold by: HappySupplier

See [order summary for discounts applied](#)

 Add gift options



Hanes Men Hanes Boxer Briefs, Cool Dri Moisture-Wicking Underwear, Cotton No-Ride-up for Men, Multi-Packs Available

\$39.00

10


Sold by: Amazon.com Services, Inc

Subscribe & Save:

Save up to 5% on future auto-deliveries

Delivery every: **4 months (most common)**

See [order summary for discounts applied](#)

 Add gift options



Alyce Intimates Women's Cotton Bikini, 12 Pack, Assorted Prints

\$24.99

Qty: 6

Sold by: Alyce Intimates

 Add gift options



50 Pack Shave Kit in Bulk, Smooth Shave Disposable Razor and Cream(12g), Individually Wrapped Toiletries Amenities for Hotel, Airbnb, Homeless, Shelter, Camping and Travel

\$27.99


Qty: 3

Sold by: NewDission

Subscribe & Save:

Save 5% today; Save up to 10% on future auto-deliveries

Delivery every: **1 month**
(most common)

 Add gift options




Alyce Intimates Women's Cotton Bikini, 12 Pack, Assorted Prints

\$24.99

Qty: 4

Sold by: Alyce Intimates

 Add gift options




JaGely 100 Pairs Thin Low Cut Ankle Socks Bulk for Women Men Unisex Cotton Socks Breathable No Show Socks Casual Athletic Socks Pack for Homeless Spring Gifts Black, Grey, White

\$36.99

Qty: 2

Sold by: Heasee

 Add gift options



Hanes Men Hanes Boxer Briefs, Cool Dri Moisture-Wicking Underwear, Cotton No-Ride-up for Men, Multi-Packs Available

\$39.00

Qty: 6


Sold by: Amazon.com Services, Inc

Subscribe & Save:

Save up to 5% on future auto-deliveries

Delivery every: **4 months**
(most common)

See order summary for discounts applied

 Add gift options




GoodtoU Drawstring Backpack 40 Pcs Cinch Bags Drawstring Bags Bulk Nylon Draw String Sport Bag, 10 Colors

\$29.99

Qty: 4

Sold by: GuiLan

See order summary for discounts applied

 Add gift options



Ally Bathing Cloths - 12 Pack of Fragrance Free Body Wipes for Adults - No Rinse, Ultra-Thick, Disposable Sponge-Bath Wipes - Microwaveable

**Cleansing Wipes, 96 Count
(12 Pk of 8 Wet Wipes)**

\$32.99


12

Sold by: Ally Wipes

Subscribe & Save:

Save 5% today; Save up to 10% on future auto-deliveries

Delivery every: **2 months**
(most common)

 Add gift options



**Scope Travel Size
Mouthwash Classic Original
Mint 1.2 Oz 48 Pack**

\$33.73


Qty: 3

Sold by: Shop With Cents

Subscribe & Save:

Save 5% today; Save up to 10% on future auto-deliveries

Delivery every: **2 months**
(most common)

 Add gift options




**Alyce Intimates Women's
Cotton Bikini, 12 Pack,
Assorted Prints**

\$24.99

Qty: 4

Sold by: Alyce Intimates

 Add gift options




**Winterlace 72 Pairs Cotton
Crew Socks for Men
Women, Athletic Casual
Moisture Wicking Bulk
Sport Sock**

\$79.99

Qty: 3

Sold by: HappySupplier

See order summary for discounts applied

 Add gift options



**Hanes Men Hanes Boxer
Briefs, Cool Dri Moisture-
Wicking Underwear, Cotton
No-Ride-up for Men, Multi-
Packs Available**

\$39.00

Qty: 7

Sold by: Amazon.com Services, Inc

Subscribe & Save:

Save up to 5% on future auto-deliveries

Delivery every: **4 months**
(most common)

See order summary for discounts applied

 Add gift options



**48 Pack Winter Beanies,
Bulk Cold Weather Warm
Knit Skull Caps, Mens
Womens Unisex Hats
(Assorted Colorful Neon)**

\$64.99

Qty: 2

Sold by: HappySupplier

See order summary for discounts applied

Add gift options

\$100
Amazon
Gift Card

Get a **\$100 Amazon Gift Card** instantly upon approval for Prime Visa.
No annual fee. [Open offer](#)

Arriving May 14, 2024 If you order in the next 12 hours and 6 minutes ([Details](#))
Items shipped from Amazon.com



**Jergens Ultra Healing Dry
Skin Moisturizer, Travel Size
Body and Hand Lotion, for
Extra Dry Skin, Use After
Washing Hands,
HYDRALUCENCE blend,
Vitamins C, E, B5, 1 Fl Oz
(Pack of 24)**

\$22.75

Qty: 6

Sold by: Amazon.com Services, Inc

Subscribe & Save:

Save 5% today; Save up to 15% on future auto-deliveries

Delivery every: **3 months** (most common)

Add gift options

Choose your Prime delivery option:

Tuesday, May 14

FREE Delivery

Wednesday, May 15

FREE Delivery - Pick your day

Wed
May 15

Thu
May 16

Fri
May 17

Sat
May 18



**Degree Invisible Solid
Antiperspirant Deodorant
Stick Cool Rush 0.5 Ounce
Case of 36**

\$39.00

Qty: 4

Sold by: Terrific Deal, Inc.

Subscribe & Save:

Save 5% today; Save up to 10% on future auto-deliveries

Delivery every: **2 months** (most common)

Add gift options



**FRESHMINT (144 Pack)
Individually Wrapped
Premium Toothbrushes,
Oversized Easy Grip Rubber
Handle, Soft Multi Color
Nylon Bristles, Bulk Packed,
No Cutting or Tearing Apart
Required.**

\$32.39


Qty: 2

Sold by: Big House Supply

Subscribe & Save:

Save 5% today; Save up to 10% on future auto-deliveries

Delivery every: **3 months**
(most common)

 Add gift options



Freshscent 0.5 oz Bar Soap [100 Pack] Hotel Travel Size, Individually Wrapped, Vegetable Based, Bulk Amenities and Toiletries for Hospitality

\$17.95


Qty: 2

Sold by: Big House Supply

Subscribe & Save:

Save 5% today; Save up to 10% on future auto-deliveries

Delivery every: **2 months**
(most common)

 Add gift options



AZEN 120 Pack Lip Balm, Natural Lip Balm Bulk, Lip Care Product, Moisturizing Lip Balm for dry cracked lips

\$39.99


Qty: 2

Sold by: KAKA.STORE

Subscribe & Save:

Save up to 5% on future auto-deliveries

Delivery every: **1 month**
(most common)

 Add gift options



Treela 300 Pcs Large Body Wipes Individually Wrapped Bath Wipes for Adults Bathing No Rinse Shower Wipes Bulk Deodorant for Homeless Personal Cleansing Wipes for Travel Gym (White, 7.09" x 9.84")

\$45.99


Qty: 2

Sold by: JARHOOK

Subscribe & Save:

Save up to 5% on future auto-deliveries

Delivery every: **1 month**
(most common)

 Add gift options



Tampax Radiant Tampons Multipack, Regular/Super Absorbency, with Leakguard Braid, Unscented, 28 Count (Pack of 3)

\$20.82

Qty: 5


Sold by: Amazon.com Services, Inc

Subscribe & Save:

Save 5% today and on future auto-deliveries

Delivery every: **3 months** (most common)

Get a \$5 promotional credit when you spend at least USD 25.00 in promotional item(s)

 Add gift options



**144 Spools of Freshmint®
12 Yards Mint Waxed Dental Floss**

\$54.95


Qty: 1

Sold by: Big House Supply

Subscribe & Save:

Save 5% today; Save up to 10% on future auto-deliveries

Delivery every: **2 months** (most common)

 Add gift options

\$100
Amazon Gift Card

Get a **\$100 Amazon Gift Card** instantly upon approval for Prime Visa. No annual fee. [Open offer](#)

Arriving May 20, 2024

Items shipped from Amazon.com



**Sunscreen Lotion 100
Packets SPF30+ and PABA-Free**

\$25.00


Qty: 1

Sold by: R/A Hoerr Incorporated

Subscribe & Save:

Save up to 5% on future auto-deliveries

Delivery every: **3 months** (most common)

 Add gift options

Choose your Prime delivery option:

Monday, May 20
FREE Delivery

\$100
Amazon Gift Card

Get a **\$100 Amazon Gift Card** instantly upon approval for Prime Visa. No annual fee. [Open offer](#)

Arriving May 18, 2024

Items shipped from Wholesale Backpack



**96 Kits - Bulk Case of
Wholesale Deluxe Toiletries
for Men, Women, Travel,
Charity**

\$190.00

Qty: 1

Sold by: Wholesale Backpack

Not eligible for Amazon Prime
([Learn more](#))

Gift options not available

Choose a delivery option:

Saturday, May 18
FREE Delivery

\$100
Amazon
Gift Card

Get a **\$100 Amazon Gift Card** instantly upon approval for Prime Visa.
No annual fee. [Open offer](#)

Arriving May 20, 2024 - May 24, 2024

Items shipped from Wholesale Sock Deals



**Yacht & Smith Winter
Beanies & Gloves For Men &
Women, Warm Thermal
Cold Resistant Bulk Packs**
\$21.00

Qty: 8

Sold by: Wholesale Sock Deals

Not eligible for Amazon Prime
([Learn more](#))

Gift options not available

Choose a delivery option:

Monday, May 20 - Friday, May 24

FREE Delivery

Place your order

Order total: \$4,670.19

By placing your order, you agree to Amazon's [privacy notice](#) and [conditions of use](#).

*Why has sales tax been applied? [See tax and seller information](#).

Need help? Check our [Help pages](#) or [contact us](#)

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

[Important information about sales tax you may owe in your state](#)

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's [Returns Policy](#).

Need to add more items to your order? Continue shopping on the [Amazon.com homepage](#).

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: _____

SECTION I - APPLICANT INFORMATION

1a) _____
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)

1b) _____
Organization Mailing Address City State Zip Code

1c) _____
Business Address (If different) City State Zip Code

1d) PRIMARY CONTACT INFORMATION:

Name Phone 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) Non-Profit (other than religious institutions) 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.

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)

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
		\$	\$
		\$	\$
		\$	\$

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: \$ _____

10a) Start date: ___/___/___ 10b) Date Funds Required: ___/___/___ 10c) Expected Completion Date: ___/___/___
 (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*

_____ *PRINT Name* _____ *Title* _____ *Signature* _____ *Date*

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

_____ *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 for instructions on completing this form

Hollywood Police Activities League (Hollywood United NPG Grant May 2024)

Hollywood United Neighborhood Council

4) Please describe the purpose and intent of the grant

Hollywood PAL requests support from the Hollywood United Neighborhood Council in the amount of \$4687.90 to help cover computer costs and hotspots for our in person and virtual tutoring, and educational programming for Hollywood school-aged youth.

~~~~~We are in need of more basic laptops to use for in person tutoring as often our students don't have the laptops needed to access their online learning platforms such as Schoology, imath, iready etc. They often have home desktop computers that they share with their whole family but obviously can't bring these to inperson tutoring. In specific instances we loan these laptops out to youth whose study is being impacted by an inability to access a computer at home. Similarly we also need hotspots to use in these circumstances so the youth can access internet for their study at home.

~~~~~Hollywood PAL's mentoring and tutoring programs currently serves over 200 local youth. Our tutoring students meet two - four times a week after school with their volunteer tutors to work on their reading, writing and STEM skills. The youth each have their own personal tutors and the program is open 4-7pm each of these days.

~~~~~As 92% of our youth are coming from under-served and economically challenged families, there is a greater chance that more of our kids are falling behind due to lack of access.

In fact, our latest PAL Family survey showed:

- 60.5% of families mentioned their children are still struggling with schooling
- 78.2% of families said they would use inperson and virtual tutoring support if accessible

To address this need, Hollywood PAL is continuing to strengthen our in person and virtual tutoring, and homework assistance in order to serve more of our youth more frequently.

The goals for this program are:

To provide youth in under resourced communities access to free and safe after-school academic and life enrichment programs – specifically tutoring.

To build positive, trusting relationships between the youth in our tutoring programs and the law enforcement professionals and adults that run and volunteer with the programs.

To support a significant improvement in the youth program participants academic, life and social skills and outcomes.

Funding from the Hollywood United Neighborhood Council will help us purchase additional on-line tools, STEM project supplies along with paper and printing supplies for educational packets and in person educational supplies.

Your support will be celebrated on our website with logo placement on the tutoring page, on our donor roll as well as in our monthly newsletter and social media with a special thanks post.

INTERNAL REVENUE SERVICE  
DISTRICT DIRECTOR  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: AUG 19 1987

HOLLYWOOD POLICE ACTIVITIES LEAGUE  
C/O LT R SANCHEZ  
1358 N WILCOX AVE  
LOS ANGELES, CA 90028

Employer Identification Number:  
95-4596172  
DLN:  
17053219078007  
Contact Person:  
D. A. DOWNING  
Contact Telephone Number:  
(513) 241-5199  
Accounting Period Ending:  
June 30  
Form 990 Required:  
Yes  
Addendum Applies:  
No

COPY

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 taxes 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.

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

Donors may deduct contributions to you as provided in section 170 of the

Letter 947 (DO/CG)

COPY

-2-

HOLLYWOOD POLICE ACTIVITIES LEAGUE

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 circumstances. 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 of the fifth month after the end of your annual accounting period. A penalty of \$10 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.

Since you have not indicated that you intend to finance your activities with the proceeds of tax exempt bond financing, in this letter, we have not determined the effect of such financing on your tax exempt status.

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

Letter 947 (DO/CG)

COPY

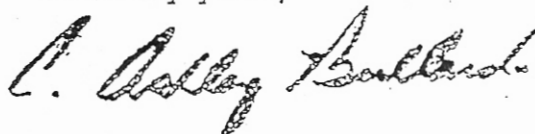
-3-

HOLLYWOOD POLICE ACTIVITIES LEAGUE

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

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

Sincerely yours,

A handwritten signature in cursive script, appearing to read "C. Ashley Bullock".

District Director

Enclosure(s):

Letter 947 (DO/CG)

### 3 Review items and shipping

Choose FREE Amazon Day delivery for fewer boxes and a **\$3 digital credit** (Details).

**Arriving May 11, 2024** If you order in the next 5 hours and 24 minutes (Details)

Items shipped from Amazon.com



**T-Mobile Franklin T9 Mobile Hotspot**  
**4G LTE Wireless WiFi (RT717) Band 71**  
**\$20.99** ✓prime & FREE Returns

10

Sold by: Toolkick SN

Add gift options

Choose your Prime delivery option:

**Tomorrow, May 11**

FREE One Day Delivery

**Monday, May 13**

FREE Amazon Day Delivery

🌱 **Fewer boxes, fewer trips.**

Change delivery day

Get a \$3 digital reward per purchase

**\$100**  
Amazon  
Gift Card

Get a **\$100 Amazon Gift Card** instantly upon approval for Prime Visa. No annual fee. [Open offer](#)

**Arriving May 15, 2024** If you order in the next 18 hours and 9 minutes (Details)

Items shipped from AmazingDeal Arrived(SN Recorded)



**HP Pavilion 15.6" FHD Laptop (2022 Latest Model), AMD Ryzen 5 5500U (Beats i7-11370H), 16GB RAM, 512GB PCIe NVMe M.2 SSD, Thin & Portable, Micro-Edge & Anti-Glare Screen, Long Battery Life, Windows 11**  
**\$402.95** & FREE Returns

10

Sold by: AmazingDeal Arrived(SN Recorded)

Gift options not available

Choose your Prime delivery option:

**Wednesday, May 15**

FREE Delivery

**Tuesday, May 14 - Thursday, May 16**

FREE Delivery

Place your order

By placing your order, you agree to Amazon's [privacy notice](#) and [conditions of use](#).

#### Order Summary

|                                 |            |
|---------------------------------|------------|
| Items (20):                     | \$4,239.40 |
| Shipping & handling:            | \$0.00     |
| Total before tax:               | \$4,239.40 |
| Estimated tax to be collected:* | \$402.70   |
| Estimated Regulatory Fees:      | \$50.00    |

**Order total: \$4,692.10**

How are shipping costs calculated?

What is a Regulatory Fee?

Prime shipping benefits have been applied to your order.

Place your order

**Order total: \$4,692.10**

By placing your order, you agree to Amazon's [privacy notice](#) and [conditions of use](#).