707 Wilshire Blvd. 10th Floor Los Angeles, CA 90017 213 683.3333 www.lahsa.org

Wednesday, July 19, 2023

Emily Lewis Management Analyst, Homeless Services Unit Los Angeles Housing Department City of Los Angeles

Re: Cash Request City General Fund Request No. 12- Inside Safe 2nd Request

Dear Emily:

The Los Angeles Homeless Services Authority (LAHSA) requests reimbursement from the City of Los Angeles as follows:

Contract No:	Program(s)	Current Request
C-140706	City General Fund-ISP	\$1,646,998

JUSTIFICATION FOR REIMBURSMENT:

LAHSA is requesting \$1,646,998 for the programs specified in City Contract Number C-140706. The payment will provide LAHSA with the funds needed to issue reimbursement for the costs related to the programs specified in the afore mentioned contract.

LAHSA is requesting payment from LAHD in accordance with the guidelines outlined in Contract No.140706 with the City of Los Angeles.

LAHSA appreciates your partnership and looks forward to your approval of this request. Please feel free to contact me at (213) 544-5553 or via email at Jsamson@lahsa.org, if you have any questions or need additional information.

Sincerely,

Jamson 2023 14:43 PDT)

Jeffrey Samson Deputy Chief Financial & Administration Officer

Number NAME LAHSA GL TRANST REUGEND REUGEND REUGEND 6400 5101 FERSONNEL 698,662.86 355,195.47 172,378.50 59,119.00 467,165.36 59,119.00 5109,5101 FERSONNEL 698,662.86 355,195.47 172,378.50 59,119.00 467,165.36 59,119.00 5109,5201 FRING EBNEFTIS 446,900.00 1.992.34 112,500.00 334,400.00 . . 560,9821 600,9601,5602,5603,5932,5603,5942,5603,59		Invoice Ana	alysis GF	program	-INSIDE	E SAFE						
	то:		RTMENT							inside Safe Req #2		
And Biology Output and Biolo	FROM:	707 WILSHIRE BLVD., 10TH FL	AVICES AUTHORITY									
All Conjon: Party Control Control Control Party Control<	Contract No:	140706 Program: 40		Contract Poriod:	7/4/00 6/20/00	Contract Amount:	Interim Housing					
1 2 3 4 6 7 0 9 CSC Gaogor Jane Control State Jane Control State Control State <th></th> <th></th> <th>ffrey Samson</th> <th>Telephone:</th> <th>213-544-5553</th> <th></th> <th>jsamson@lahsa.org</th> <th></th> <th></th> <th></th>			ffrey Samson	Telephone:	213-544-5553		jsamson@lahsa.org					
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Numbr NAME Improvement Improv				YEAR-TO-DATE EXPENDITURE FROM		LESS CASH RELEASED AND IN	CURRENT AMOUNT		ADJUSTMENTS TO	NET AMOUNT TO DISBURSE		
1010000000000000000000000000000000000	Number	NAME			CARRIED FROM EXP	nouton						
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In 2012 000000000000000000000000000000000					-		-			-		
Image:	5730-5739, 5601-5631, 5410, 5502, 57 5616, 5841, 5901-5907, 5300-5360, 54	00-5720, 5600, 5610, 5620, 5534,5535, 5411, 5603, 5604, 5608, 5611- 101, 5402, 5404, 5500-5502, 5503, 5602-5608, 5842, 5800-5802, 5810,	-	-	-	-	_	-		-		
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Image: State Stat	5502,5700-5	5720 PROFESSIONAL SERVICES	23,250.00	284.93	-	6,250.00	-	17,000.00		-		
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TOTAL CASH REQUESTED Interim Housing O 6,904,078.34 5,195,789.50 1,646,998.00 6,626,83.97 1,1646,998.00 We hereby each certify under penalty of peijury under the laws of the Satte of Californis that this Cash Request, and its supporting financial records, are true in all respects and that all funds have been or will be used solely for the propriest soft that a provide soft of Work contained in the contract entered into by this Contractor and the Housing & Community Investment Department (HCD). We also understand that all funds have been or will be used solely for the propriest soft that a provide soft of Mork contained in the contract entered into by this Contractor and the Housing & Community Investment Department (HCD). We also understand that all funds have been or will be used solely for the propriest soft that a provide soft of Mork contained in the contract entered into by this Contractor and the Housing & Community Investment Department (HCD). We also understand that all funds have been or will be used solely for the propriest soft that a provide soft of Mork contained in the contract entered into by this Contractor and the Housing & Community Investment Department (HCD). We also understand that all funds have been or will be used solely for the main trace software into the provide software into t	5840 FURN	ITURE	-	-	-	-	-	-	-	-		
We hereby each certify under penalty of perjury under the laws of the Sale of California that this Cash Request, and its supporting financial records, are tue in all respects and that all funds have been or will be used solely for ting accounting to the found of Contractor and the Housing & Continuity & Housing & Continuit	6100-6199 5	SUB-RECIPEINT COSTS	12,245,128.61	6,540,729.00	0.00	4,889,661.00	1,587,879.00	5,767,588.61	0.00	1,587,879.00		
the purposes set forth in the Statement of Work contained in the contract entered into by this Contractor and the Housing & Community Investment Department (HCID). We also understand that allowability of cash requested is subject to final acceptance by HCID and that payofil tax terms have been timely paid. Prepared by: Contract entered into by this Contractor and the Housing & Community Investment Department (HCID). We also understand that allowability of cash requested is subject to final acceptance by HCID and that payofil tax terms and Title Print Name and Title Reviewed by: Camille Donnell / Acling Director of Fins Print Name and Title FOR CITY USE ONLY Cartified by: Cartified by: HUD Activity # HUD Activity # HUD Activity # Cartified Director of Fins Print Name and Title FOR CITY USE ONLY Cartified Director of Fins Signature Date FOR CITY USE ONLY Cartified Director of Fins Signature		TOTAL CASH REQUESTED	Interim Housing O	6,904,078.34	-	5,195,789.50	1,646,998.00	6,626,853.97	-	1,646,998.00		
GRANTS ACCOUNTING DIVISION APPROVAL HUD ACTIVITY #. Y T D EXPENDITURE AS OF \$ Payment Voucher#: \$ \$ \$ Payment Voucher#: \$ \$ \$ Payment Voucher#: \$ \$ \$ C HECKED LOG MATL RECEIPT VERIFICATION \$ \$ I INSURANCE BTRC / VRN Svetlana Seamone Date Hold RELEASE DATE/REASON: BTRC / VRN Image: Colspan="2">Date	the purposes set forth in the S subject to final acceptance by Prepared by: Reviewed by: Reviewed by:	Statement of Work contained in the contract entered into (HCID and that payroll tax returns have been timely filed <u>Gloria Garcia/Sr Analyst, Finance</u> Print Name and Title <u>Kathy Chen/Associate Director, Accou</u> Print Name and Title <u>Camille Donnell/ Acting Director of Fin</u> Print Name and Title Jeffrey Samson/Deputy Chief Financia	by this Contractor and 1 d and applicable payroll 1 - <u>r</u>	the Housing & Communi taxes have been timely p	ity Investment Depa baid. Gloria Garcii Gloria Garcii Signat Signat Control 10, 002 Signat Signat Signat Signat Signat	rtment (HCID). We als	that all funds have been or oo understand that allowabili	will be used solely for ly of cash requested is				
HUD ACTIVITY#: YT D EXPENDITURE AS OF \$ Payment Voucher#: \$ \$ Payment Voucher#: \$ \$ Payment Voucher#: \$ \$ - \$ \$ Payment Voucher#: \$ \$ -												
TOTAL \$ Svetlana Seamone CHECKED LOG MATL RECEIPT VERIFICATION Preparer's Name & Signature Date INSURANCE BTRC / VRN Preparer's Name & Signature Date HOLD RELEASE DATE/REASON:	Payment Voucher#:	HUD ACTIVITY #:		Y T D EXPENDITURE ADD: ADVANCE TOTAL ALLOWED LESS: YTD PAID LESS: DISALLOWED B	E AS OF	tments		\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -				
CHECKED LOG MATL RECEIPT VERIFICATION INSURANCE BTRC / VRN HOLD RELEASE DATE/REASON: Date	Payment Voucher#:	\$	-	Svetlana Seamone								
INSURANCE BTRC / VRN HOLD RELEASE DATE/REASON: Date			1		Prep	arer's Name & Signatu	ire	Date	-			
		BTRC / VRN			Prep	arer's Name & Signatu	re	Date	-			
	HOLD RELEASE DATE	E/REASON:			Supe	ervisor's Name & Signa	ature	Date				

				Cash B	Request GF PR						
				Gashr	request of Fire						
TO:	LOS ANGELES HOUSING DEPARTMENT For the month(s) of: 1200 W 7TH ST, 4TH FL LOS ANGELES, CA 90017										
FROM:	LOS ANGELES 811 WILSHIRE LOS ANGELES,	BLVD., 6TH FL	VICES AUTHORITY								
Contract No:	140706	Program:	HOMELESS SERV	ICES	Contract Period:		Contract Amount:		13,469,641.47		
Amendment #:	4	Contact:	Jeffrey Samson		Telephone:	213-544-5553			jsamson@lahsa.org		
		1		2	STATUS SU	4 MMARY	5	6	7		
Cost Category		APPROVED BUDGET	YEAR-TO-DATE EXPENDITURE FROM LAHSA GL	ADD ADVANCE	LESS CASH RELEASED AND IN TRANSIT	ADJUSTMENTS IN FMS	CURRENT AMOUNT REQUESTED	BUDGET BALANCE			
10A-43WC82	INSIDE SAFE SPENDING CATEGORY		CARRIED FROM EXPENDITURE TAB	CARRIED FROM EXPENDITURE TAB	CARRIED FROM EXPENDITURE TAB	CARRIED FROM EXPENDITURE TAB	CARRIED FROM EXPENDITURE TAB	3 + 4 - 5 + 6			
1. Shelter and	Housing Interv	entions_SHEL-	ІНОР	12,245,128.61	6,540,729.00	-	4,889,661.00	-	1,587,879.00	5,767,588.61	
2. Outreach an	d Engagement	OUTR		-	-	-	-	-	-	-	
3. Program Admin_PADM-0000			1,224,512.86	363,349.34	-	306,128.50	-	59,119.00	859,265.36		
4. Hygiene Ser	vices_HYGN			-	-	-	-	-	-	-	
5. Other_N/A				-	-	-	-	-	-	-	
	TOTAL CASH F	REQUESTED		13,469,641.47	6,904,078.34	-	5,195,789.50	-	1,646,998.00	6,626,853.97	

	Invoice A	Analysis	GF prog	gram-INS	SIDE SAF	E				
		Grants Accounting Di	ision, Housing Depart	ment, City of Los Ange	les					
					For the month(s) of: Report Number:	Jan-23-M 12				
		inside Safe Req #2								
Contractor: LOS ANGELES HOMELESS SERVICES AUTHORITY										
Contract No: 140706 Program:	HOMELESS SERVICES	Contract Period:	7/1/22-6/30/23	Contract Amount:	Interim Housing Ope	rations				
Amenument #. Contact.	Jeffrey Samson	Telephone:	213-544-5553	Email:	jsamson@lahsa.org		•	<u>^</u>	40	
1	2	3	4	5	6	7	8	9	10	11
COST CATEGORY / LINE ITEM	APPROVED BUDGET	YTD EXPENDITURE from LAHSA GL	PREVIOUS REPORTED YTD EXPENDITURES	EXPENDITURE FOR THE PERIOD 3 - 4	ADVANCE	LESS CASH RELEASED	CURRENT AMOUNT REQUESTED 3 + 6 - 7	BUDGET BALANCE 2 - 3 - 8	Disbursement Adjustment	Amount to Release
						AND IN TRANSIT	3+0-7			
						from FMS disbursements				
BUDGET AND EXPENDITURE INFORMATION - Detail										
1-Shelter and Housing Interventions										
6100-6199 SUB-RECIPEINT COSTS (FROM SCHEDULE										
OF SUBRECIPIENT TAB)	12,245,128.61	6,540,729.00	1,952,396.00	4,588,333.00	0.00	4,889,661.00	1,587,879.00	\$5,767,588.61	0.00	1,587,879.00
1-SUBTOTAL: Shelter and Housing Interventions	12,245,128.61	6,540,729.00	1,952,396.00	4,588,333.00	0.00	4,889,661.00	1,587,879.00	5,767,588.61	0.00	1,587,879.00
3-Program Admin										
5100, 5101 PERSONNEL SALARIES	698,662.86	355,195.47	0.00	355,195.47	0.00	172,378.50	59,119.00	\$467,165.36	0.00	59,119.00
5150-5210 FRINGE BENEFITS	446,900.00	1,992.34	0.00	1,992,34	0.00	112,500.00	0.00	\$334,400.00	0.00	0.00
5730-5739, 5601-5631, 5410, 5502, 5700-5720, 5600, 5610,5620, 5534, 5335, 5411, 5603, 5604, 5608, 5611-5616, 5841, 5901-5907, 5300-5360, 5401, 5402, 5404, 5500-5502,5503, 5602-5608, 5842, NON-	440,300.00	1,882.04	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
PERSONNEL/OTHER COST 5830-5831 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
5410-RENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
5502, 5700-5720-PROFESSIONAL SERVICES	23,250.00	284.93	0.00	284.93	0.00	6,250.00	0.00	\$17,000.00	0.00	0.00
5600, 5610,5620-TRAVEL & TRAINING	9,200.00	0.00	0.00	0.00	0.00	2,500.00	0.00	\$6,700.00	0.00	0.00
5411, 5603, 5604, 5611-5612, 5614-OUTRT-EARNE OTHER (Rent for Armories, Bus tokens, Vehicle Rental, Program Utilities, Warehousing, Community Outreach, Business Meeting, Uniforms, Emer. Shetter Housing Voucher Program, Client Supplies)	23,250.00	5,876.60	0.00	5,876.60	0.00	6,250.00	0.00	\$17,000.00	0.00	0.00
5901-5907-DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
5300-5360, 5401, 5402, 5404, 5500-5502,5503, 5602-5608, 5842-OFFICE EXPENSES	23,250.00	0.00	0.00	0.00	0.00	6,250.00	0.00	\$17.000.00	0.00	0.00
5800-5802, 5810, 5820, 5821-COMPUTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
5840-FURNITURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
6100-6199 SUB-RECIPEINT COSTS (FROM SCHEDULE OF SUBRECIPIENT TAB)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
								+		
3-SUBTOTAL: Program Admin	1,224,512.86	363,349.34	0.00	363,349.34	0.00	306,128.50	59,119.00	859,265.36	0.00	59,119.00
TOTAL	13,469,641.47	6,904,078.34	1,952,396.00	4,951,682.34	0.00	5,195,789.50	1,646,998.00	6,626,853.97	\$0.00	\$1,646,998.00

		Invo	oice Anal	vsis GF	progra	m-INSI	DE SA	FE						
				ccounting Division, H										
				a ,		,		For the month(s) of:	Jan-23	-May-23				
								Report Number:		12	inside Safe Reg #2			
Contractor:		LOS ANGELES H	OMELESS SERVICI	S AUTHORITY										
Contract No:		140706	Program:	HOMELESS SERVICE	Contract Period:	7/1/22-6/30/23	Contract Amount:	Interim Housing Ope	rations				1	
Amendment # :		4	Contact:	Jeffrey Samson	Telephone:	213-544-5553	Email:	jsamson@lahsa.org						
1		2	3	4	5	6	7	8	9	10	11	12		
Sub-Recipient		CONTRACT	SUB-TASK	BUDGET		YTD	PREVIOUS REPORT	EXPENDITURE FOR		LESS CASH RELEASED	CURRENT AMOUNT	BUDGET BALANCE PER LAHSA YTD &	ADJUSTMENTS TO	AMOUNT TO
				AMENDMENTS	APPROVED BUDGET	EXPENDITURE	YTD EXPENDITURE	THE PERIOD	ADVANCE	AND IN TRANSIT	REQUESTED	CASH REL & REQUESTED	DISBURSEMENT	RELEASE
1-SUB-RECIPIENT Shelter and Housing Interven	tions TASK SHEL							6 - 7				5 - 10 - 11		
Food-Reon fert Sherter and Housing Interven	TASK_SHEL	CT ISD AEDU 001												
People Assisting the Homeless - CD 13 - Hoover/Silverlake	Echo Park + Underpasses (35+)	GT-ISP-AEPH-001	Interim Housing Operations	328,382.12	328,382.12	299,663.00	-	299,663.00	-	82,096.00	217,567.00	28,719.12	0.00	217,567.00
People Assisting the Homeless - CD 13 - Hollywood & Bron		GT-ISP-AEPH-001		-	-	-	-		-	-	-	0.00	0.00	-
Special Services for Groups (HOPICS)- CD 8 - 99th & Flow		GT-ISP-AEPH-003	Interim Housing Operations	401,288.98	401,288.98	213,305.00	\$51,200.00	162,105.00	-	151,522.00	61,783.00	187,983.98	0.00	61,783.00
Special Services for Groups (HOPICS)- CD 8 - 87th & Wes		GT-ISP-AEPH-003	Interim Housing Operations	309,100.97	309,100.97	143,048.00	\$68,696.00	74,352.00	-	145,971.00	-	163,129.97	0.00	-
	(ISP) CD 8 - 115th & Figueroa	GT-ISP-AEPH-003	Interim Housing Operations	500,255.51	500,255.51	218,789.00	\$101,189.00	117,600.00	-	226,253.00	-	274,002.51	0.00	-
Special Services for Groups (HOPICS)- CD 8 - 81st & Figure		GT-ISP-AEPH-003	Interim Housing Operations	254,571.46	254,571.46	187,346.00	\$76,195.00	111,151.00	-	139,837.00	47,509.00	67,225.46	0.00	47,509.00
	(ISP) CD 8 - Western & Gage	GT-ISP-AEPH-003 GT-ISP-AEPH-004		-	-	50,682.00	\$50,682.00	-	-	-	-	0.00	0.00	-
St. Joseph Center- CD 4 - Initial ISP 90 days - SJC St. Joseph Center- CD 5 - Regional Approach - SJC		GT-ISP-AEPH-004 GT-ISP-AEPH-004		-		-	-	-			-	0.00	0.00	-
St. Joseph Center- CD 11 - Speedway & Ozone	(ISP) CD 11 - Speedway & Ozone	GT-ISP-AEPH-004	Interim Housing Operations	46,696.54	46,696.54	192.00	73.00	119.00		11.747.00	-	34,949.54	0.00	
St. Joseph Center- CD 11 - Culver Median	(ISP) CD 11 - Culver Median	GT-ISP-AEPH-004	Interim Housing Operations	549,512.83	549,512.83	90,188.00	1,858.00	88,330.00	-	139,236.00	-	410,276.83	0.00	
St. Joseph Center- CD 11 - Venice (3rd & Rose)	(ISP) CD 11 - Venice (3rd & Rowes)	GT-ISP-AEPH-004	Interim Housing Operations	1,442,546.50	1,442,546.50	619,332.00	3,804.00	615,528.00		364,441.00	254,891.00	823,214.50	0.00	254,891.00
St. Joseph Genter- CD TT - Venice (Sid & Rose)	ISP - (TPC (Food/Meals) * initial ISP - 1	0 GT-ISP-AEPH-002	Interim Housing Operations	1,442,040.00	1,442,040.00	018,352.00	5,004.00	013,320.00	-	304,441.00	204,031.00	023,214.30	0.00	234,031.00
The People Concern- CD 4 - TPC (Food/Meals) * initial ISP			Interim Housing Operations	450,621.61	450,621.61	176,018.00	\$46,313.00	129,705.00	-	158,968.00	17,050.00	274,603.61	0.00	17,050.00
The People Concern- CD 5 - Regional Approach - 6th and F	(ISP) CD 5-6th & Fairfax	GT-ISP-AEPH-002	Interim Housing Operations	437,215.19	437,215.19	160,126.00	\$65,412.00	94,714.00	-	174,716.00	-	262,499.19	0.00	-
Los Angeles Family Housing Corporation - CD 2 - Victory a	nd Vineland	GT-ISP-AEPH-005 GT-ISP-AEPH-005	Interim Housing Operations	380,124.90	380,124.90	-		-	-	95,031.00	-	285,093.90	0.00	-
Los Angeles Family Housing Corporation - CD 6 - Aetna Zo Los Angeles Family Housing Corporation- Willow Tree Mote		GT-ISP-AEPH-005		-	-	88,399.00	39,718.00	48,681.00		-	-	0.00	0.00	-
Los Angeles Family Housing Corporation- Willow Tree Mote	Motel 2	GT-ISP-AEPH-005		-		104,719.00	33,617.00	71,102.00	-	-	-	0.00	0.00	-
Hope of the Mission - CD 3 - Riverbed	Riverbed (20-30/CD3) + Adjacent	GT-ISP-AEPH-006	Interim Housing Operations	403,542.00	403,542.00	130,656.00	33,017.00	130,656.00		100,886.00	29,770.00	272,886.00	0.00	29,770.00
First to Serve - Citywide - Augmented Winter Shelter	(ISP) CD 14 - Highland Park Motel - 48	55 GT-ISP-AEPH-007	Interim Housing Operations	1,589,592.00	1,589,592.00	635,112.00		635,112.00		397,398.00	237,714.00	954,480.00	0.00	237,714.00
The Salvation Army - CD 14 - LA Grand	Inside Safe - LA Grand	GT-CH-PRK-003	Interim Housing Operations	2,597,400.00	2,597,400.00	1,008,912.00		1,008,912.00	-	649,350.00	359,562.00	1,588,488.00	0.00	359,562.00
Go RN - CD 14 - LA Grand	Nursing services-CD 14 - LA Grand	2019PRKP05	Interim Housing Operations	1,128,678.00	1,128,678.00	988,642.00	534,519.00	454,123.00	-	816,689.00	171,953.00	140,036.00	0.00	171,953.00
Citiguard - CD 14 - LA Grand	Security Services- CD 14 - LA Grand	2019PRKP04	Interim Housing Operations	1,425,600.00	1,425,600.00	1,425,600.00	879,120.00	546,480.00	-	1,235,520.00	190,080.00	0.00	0.00	190,080.00
UNALLOCATED			-	-	-	-	-	-	-	-	-	0.00	0.00	-
1-SUBTOTAL:			-	12,245,128.61	12,245,128.61	6,540,729.00	1,952,396.00	4,588,333.00	-	4,889,661.00	1,587,879.00	5,767,588.61	-	1,587,879.00
2-SUB-RECIPIENT Outreach and Engagement														
Housing Fairs - Freed'em Consulting		Housing navigation serv	NAVI	-	-	-	-	-	-	-	-	0.00	0.00	-
UNALLOCATED-LAHSA 10% Admin		IED	-		-			-				0.00		
2-SUBTOTAL: 3-SUB-RECIPIENT N/A Administrative	SUB-RECIPIENT		-	-	-	-	•	-	-	-	-	-	-	-
3-SUB-RECIPIENT N/A Administrative 3-SUBTOTAL: SUB-REC	CIPIENT		-	-	-	-	-	-	-	-	-	-	-	-
4-SUB-RECIPIENT Hygiene Services	· ····													
				-	-			-				0.00	0.00	-
UNALLOCATED 4 -SUBTOTAL: Sub-Receptent H	lugiono Sorvicos		-	-	-	_		-	-	-	-	0.00	0.00	-
5-SUB-RECIPIENT Other	Tygiene dervices		-	-	-	-	•	-	-	•	•	-	-	•
			-	-	-			-				0.00		-
UNALLOCATED 5-SUBTOTAL: SUB-RECIP	IENT Other		-	-				-						
			-						-				•	
TOTAL SUB R	ECIPIENT COSTS		-	12,245,128.61	12,245,128.61	6,540,729.00	1,952,396.00	4,588,333.00	-	4,889,661.00	1,587,879.00	5,767,588.61	-	1,587,879.00

12_LAHSA 10A_C-140706_2022-2023-Req 12-Inside Safe Req 2

Final Audit Report

2023-07-19

Created:	2023-07-19
By:	Gloria Garcia (ggarcia@lahsa.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAP8mGGAhZOGo8yyYSvPYnR9YKZ5UjRFwz

"12_LAHSA 10A_C-140706_2022-2023-Req 12-Inside Safe Req 2" History

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