

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 2<sup>nd</sup> Request**

Dear Emily:

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

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

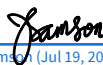
**JUSTIFICATION FOR REIMBURSEMENT:**

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](mailto:Jsamson@lahsa.org), if you have any questions or need additional information.

Sincerely,

  
Jeffrey Samson (Jul 19, 2023 14:43 PDT)

Jeffrey Samson  
Deputy Chief Financial & Administration Officer

## Invoice Analysis GF program-INSIDE SAFE

TO: LOS ANGELES HOUSING DEPARTMENT  
1200 W 7TH ST, 4TH FL

For the month(s) of: Jan-23-May-23  
Invoice Number: 12

inside Safe Req #2

FROM: LOS ANGELES HOMELESS SERVICES AUTHORITY  
707 WILSHIRE BLVD., 10TH FL  
LOS ANGELES, CA 90017

Contract No:	140706	Program:	HOMELESS SERVICES	Contract Period:	7/1/22-6/30/23	Contract Amount:	Interim Housing
Amendment #:	4	Contact:	Jeffrey Samson	Telephone:	213-544-5553	Email:	jsamson@lahsa.org

### CASH STATUS SUMMARY

1	2	3	4	5	6	7	8	9
Cost Category	APPROVED BUDGET	YEAR-TO-DATE EXPENDITURE FROM LAHSA GL	ADD ADVANCE	LESS CASH RELEASED AND IN TRANSIT	CURRENT AMOUNT REQUESTED	BUDGET BALANCE	ADJUSTMENTS TO REQUEST	NET AMOUNT TO DISBURSE
Number NAME	CARRIED FROM EXPENDITURE TAB	CARRIED FROM EXPENDITURE TAB	CARRIED FROM EXP REPORT		3 + 4 - 5	2 - 5 - 6	FROM DET TABS	
5100, 5101 PERSONNEL	698,662.86	355,195.47	-	172,378.50	59,119.00	467,165.36	-	59,119.00
5150-5210 FRINGE BENEFITS	446,900.00	1,992.34	-	112,500.00	-	334,400.00	-	-
5730-5739, 5601-5631, 5410, 5502, 5700-5720, 5600, 5610, 5620, 5534, 5535, 5411, 5603, 5604, 5608, 5611-5616, 5841, 5901-5907, 5300-5360, 5401, 5402, 5404, 5500-5502, 5503, 5602-5608, 5842, 5800-5802, 5810, 5820, 5821, 5840, 5830, 5831 NON-PERSONNEL	-	-	-	-	-	-	-	-
5830-5831 EQUIPMENT	-	-	-	-	-	-	-	-
5410 RENT	-	-	-	-	-	-	-	-
5502,5700-5720 PROFESSIONAL SERVICES	23,250.00	284.93	-	6,250.00	-	17,000.00	-	-
5600,5610,5620 TRAVEL & TRAINING	9,200.00	-	-	2,500.00	-	6,700.00	-	-
5334,5335,5411,5603,5604,5608,5611-5616,5841 OUTREACH & OTHER	23,250.00	5,876.60	-	6,250.00	-	17,000.00	-	-
5901-5907 DEPRECIATION	-	-	-	-	-	-	-	-
5300-5360, 5401,5402,5404,5500-5502,5503,5602-5608,5842 OFFICE EXPENSES	23,250.00	-	-	6,250.00	-	17,000.00	-	-
5800-5802,5810,5820,5821 COMPUTER	-	-	-	-	-	-	-	-
5840 FURNITURE	-	-	-	-	-	-	-	-
6100-6199 SUB-RECIPIENT 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
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

We hereby each certify under penalty of perjury under the laws of the State of California 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 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 payroll tax returns have been timely filed and applicable payroll taxes have been timely paid.

Prepared by:	<u>Gloria Garcia/Sr Analyst, Finance</u> Print Name and Title	<u>Gloria Garcia</u> <small>Gloria Garcia (July 19, 2023 14:21 PDT)</small> Signature/ Date
Reviewed by:	<u>Kathy Chen/Associate Director, Accour</u> Print Name and Title	<u>Kathy Chen</u> <small>Kathy Chen (July 19, 2023 14:33 PDT)</small> Signature/ Date
Reviewed by:	<u>Camille Donnell/ Acting Director of Fini</u> Print Name and Title	<u>Camille Donnell</u> <small>Camille Donnell (Jul 19, 2023 14:38 PDT)</small> Signature/ Date
Certified by:	<u>Jeffrey Samson/Deputy Chief Financial</u> Print Name and Title	<u>Jeffrey Samson</u> <small>Jeffrey Samson (Jul 19, 2023 14:43 PDT)</small> Signature/ Date

### FOR CITY USE ONLY

#### GRANTS ACCOUNTING DIVISION APPROVAL

HUD ACTIVITY #: Payment Voucher#: \$ Payment Voucher#: \$ Payment Voucher#: \$ TOTAL \$	Y T D EXPENDITURE AS OF _____ \$ - ADD: ADVANCE _____ \$ - TOTAL ALLOWED _____ \$ - LESS: YTD PAID _____ \$ - LESS: DISALLOWED EXPENSES & Adjustments _____ \$ - APPROVED CASH RELEASE BY HCID _____ \$ -	Svetlana Seamone _____ Preparer's Name & Signature Date _____ Preparer's Name & Signature Date _____ Supervisor's Name & Signature Date
<input type="checkbox"/> CHECKED LOG <input type="checkbox"/> INSURANCE <input type="checkbox"/> HOLD RELEASE DATE/REASON: _____	<input type="checkbox"/> MATL RECEIPT VERIFICATION <input type="checkbox"/> BTRC / VRN	

## Cash Request GF PROGRAMS

<b>TO:</b> LOS ANGELES HOUSING DEPARTMENT 1200 W 7TH ST, 4TH FL LOS ANGELES, CA 90017	For the month(s) of: Report Number:	Jan-23-May-23 12
<b>FROM:</b> LOS ANGELES HOMELESS SERVICES AUTHORITY 811 WILSHIRE BLVD., 6TH FL LOS ANGELES, CA 90017		

Contract No:	140706	Program:	HOMELESS SERVICES	Contract Period:	7/1/22-6/30/23	Contract Amount:	13,469,641.47
Amendment #:	4	Contact:	Jeffrey Samson	Telephone:	213-544-5553		<a href="mailto:jsamson@lahsa.org">jsamson@lahsa.org</a>

### CASH STATUS SUMMARY

1	2	3	4	5	6	7	8
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	
<b>1. Shelter and Housing Interventions_SHEL-IHOP</b>	12,245,128.61	6,540,729.00	-	4,889,661.00	-	1,587,879.00	5,767,588.61
<b>2. Outreach and Engagement_OUTR</b>	-	-	-	-	-	-	-
<b>3. Program Admin_PADM-0000</b>	1,224,512.86	363,349.34	-	306,128.50	-	59,119.00	859,265.36
<b>4. Hygiene Services_HYGN</b>	-	-	-	-	-	-	-
<b>5. Other_N/A</b>	-	-	-	-	-	-	-
<b>TOTAL CASH REQUESTED</b>	<b>13,469,641.47</b>	<b>6,904,078.34</b>	<b>-</b>	<b>5,195,789.50</b>	<b>-</b>	<b>1,646,998.00</b>	<b>6,626,853.97</b>

# Invoice Analysis GF program-INSIDE SAFE

Grants Accounting Division, Housing Department, City of Los Angeles

For the month(s): Jan-23-May-23  
Report Number: 12

Contractor: **LOS ANGELES HOMELESS SERVICES AUTHORITY**

inside Safe Req #2

Contract No:	140706	Program:	HOMELESS SERVICES	Contract Period:	7/1/22-6/30/23	Contract Amount:	Interim Housing Operations
Amendment #:	4	Contact:	Jeffrey Samson	Telephone:	213-544-5553	Email:	jsamson@lahsa.org

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	BUDGET BALANCE	Disbursement Adjustment	Amount to Release
						AND IN TRANSIT	3 + 6 - 7	2 - 3 - 8		
						from FMS disbursements				
<b>BUDGET AND EXPENDITURE INFORMATION - Detail</b>										
<b>1-Shelter and Housing Interventions</b>										
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
<b>1-SUBTOTAL: Shelter and Housing Interventions</b>	<b>12,245,128.61</b>	<b>6,540,729.00</b>	<b>1,952,396.00</b>	<b>4,588,333.00</b>	<b>0.00</b>	<b>4,889,661.00</b>	<b>1,587,879.00</b>	<b>5,767,588.61</b>	<b>0.00</b>	<b>1,587,879.00</b>
<b>3-Program Admin</b>										
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-PERSONNEL/OTHER COST	0.00		0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
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, 5608, 5611-5616, 5841-OUTREACH & OTHER (Rent for Armories, Bus tokens, Vehicle Rental, Program Utilities, Warehousing, Community Outreach, Business Meeting, Uniforms, Emer, Shelter 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
<b>3-SUBTOTAL: Program Admin</b>	<b>1,224,512.86</b>	<b>363,349.34</b>	<b>0.00</b>	<b>363,349.34</b>	<b>0.00</b>	<b>306,128.50</b>	<b>59,119.00</b>	<b>859,265.36</b>	<b>0.00</b>	<b>59,119.00</b>
<b>TOTAL</b>	<b>13,469,641.47</b>	<b>6,904,078.34</b>	<b>1,952,396.00</b>	<b>4,951,682.34</b>	<b>0.00</b>	<b>5,195,789.50</b>	<b>1,646,998.00</b>	<b>6,626,853.97</b>	<b>\$0.00</b>	<b>\$1,646,998.00</b>

# Invoice Analysis GF program-INSIDE SAFE

Grants Accounting Division, Housing Department, City of Los Angeles

For the month(s) of: Jan-23-May-23

Report Number: 12 inside Safe Req #2

Contractor: **LOS ANGELES HOMELESS SERVICES AUTHORITY**

Contract No:		140706	Program:	HOMELESS SERVICE	Contract Period:	7/1/22-6/30/23	Contract Amount:	Interim Housing Operations
Amendment #:		4	Contact:	Jeffrey Samson	Telephone:	213-544-5553	Email:	jsamson@lahsa.org

Sub-Recipient	CONTRACT IDENTIFICATION	SUB-TASK	BUDGET AMENDMENTS	APPROVED BUDGET	YTD EXPENDITURE	PREVIOUS REPORT YTD EXPENDITURE	EXPENDITURE FOR THE PERIOD 6 - 7	ADVANCE	LESS CASH RELEASED AND IN TRANSIT	CURRENT AMOUNT REQUESTED	BUDGET BALANCE PER LAHSA YTD & CASH REL & REQUESTED 5 - 10 - 11	ADJUSTMENTS TO DISBURSEMENT	AMOUNT TO RELEASE
<b>1-SUB-RECIPIENT Shelter and Housing Interventions- TASK_SHEL</b>													
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 & Bronson	GT-ISP-AEPH-001		-	-	-	-	-	-	-	-	0.00	0.00	-
Special Services for Groups (HOPICS)- CD 8 - 99th & Flower	(ISP) CD 8 - 99th & Flower 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 & Western	(ISP) CD 8 - 87th & Western 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	-
Special Services for Groups (HOPICS)- CD 8 - 105 Freeway	(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 & Figueroa	(ISP) CD 8 - 81st & Figueroa 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
Special Services for Groups (HOPICS)- CD 8 - Western & Gage	(ISP) CD 8 - Western & Gage GT-ISP-AEPH-003		-	-	50,682.00	\$50,682.00	-	-	-	-	0.00	0.00	-
St. Joseph Center- CD 4 - Initial ISP 90 days - SJC	GT-ISP-AEPH-004		-	-	-	-	-	-	-	-	0.00	0.00	-
St. Joseph Center- CD 5 - Regional Approach - SJC	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 & Rows) 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
The People Concern- CD 4 - TPC (Food/Meals) * initial ISP	ISP - (TPC (Food/Meals) * initial ISP - 10 GT-ISP-AEPH-002	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 Fairfax	(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 and Vineland	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 Zone	GT-ISP-AEPH-005		-	-	-	-	-	-	-	-	0.00	0.00	-
Los Angeles Family Housing Corporation- Willow Tree Motel	Willow Tree Motel GT-ISP-AEPH-005		-	-	88,399.00	39,718.00	48,681.00	-	-	-	0.00	0.00	-
Los Angeles Family Housing Corporation- Motel 2	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	-	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 - 4855 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	-
<b>1-SUBTOTAL:</b>			<b>12,245,128.61</b>	<b>12,245,128.61</b>	<b>6,540,729.00</b>	<b>1,952,396.00</b>	<b>4,588,333.00</b>	<b>-</b>	<b>4,889,661.00</b>	<b>1,587,879.00</b>	<b>5,767,588.61</b>	<b>-</b>	<b>1,587,879.00</b>
<b>2-SUB-RECIPIENT Outreach and Engagement</b>													
Housing Fairs - Freedom Consulting	Housing navigation serv	NAVI	-	-	-	-	-	-	-	-	0.00	0.00	-
UNALLOCATED-LAHSA 10% Admin	UNASSIGNED		-	-	-	-	-	-	-	-	0.00	-	-
<b>2-SUBTOTAL: SUB-RECIPIENT</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>3-SUB-RECIPIENT N/A Administrative</b>													
<b>3-SUBTOTAL: SUB-RECIPIENT</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>4-SUB-RECIPIENT Hygiene Services</b>													
UNALLOCATED			-	-	-	-	-	-	-	-	0.00	0.00	-
<b>4-SUBTOTAL: Sub-Recipient Hygiene Services</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>5-SUB-RECIPIENT Other</b>													
UNALLOCATED			-	-	-	-	-	-	-	-	0.00	-	-
<b>5-SUBTOTAL: SUB-RECIPIENT Other</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL SUB RECIPIENT COSTS</b>			<b>12,245,128.61</b>	<b>12,245,128.61</b>	<b>6,540,729.00</b>	<b>1,952,396.00</b>	<b>4,588,333.00</b>	<b>-</b>	<b>4,889,661.00</b>	<b>1,587,879.00</b>	<b>5,767,588.61</b>	<b>-</b>	<b>1,587,879.00</b>











# 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:	CBJCHBCAABAAP8mGGAhZOG08yyYSvPYnR9YKZ5UJRFwz

## "12\_LAHSA 10A\_C-140706\_2022-2023-Req 12-Inside Safe Req 2" History

-  Document created by Gloria Garcia (ggarcia@lahsa.org)  
2023-07-19 - 8:26:14 PM GMT- IP address: 137.25.13.118
-  Document e-signed by Gloria Garcia (ggarcia@lahsa.org)  
Signature Date: 2023-07-19 - 8:27:55 PM GMT - Time Source: server- IP address: 137.25.13.118
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