



Metro Pilot Business Interruption Fund (BIF) Bi-Monthly Status Report March 2015 - June 2015

*revised as of August 17, 2015



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1.1 Purpose

This Report summarizes how the Metro Business Interruption Fund (BIF) has worked to provide financial assistance to small "mom and pop" businesses that demonstrate business revenue losses due to direct impact from Metro rail construction. Small "mom and pop" businesses located along three rail corridors are eligible for BIF grant funding.

- Crenshaw/LAX
- 2. Little Tokyo Area of the Regional Connector
- 3. Purple Line Extension Phase 1

The period of this report is from March 2015 – June 2015. The activities summarized include number of applications submitted, community outreach and communications, grantee statistics, financial data and payments. Metrics on client satisfaction and general program observations are also reported. Further, included is a business profile on a BIF grantee.

2.1 Summary Statistics at a Glance

During this reporting period, a total of 105 applications were received for the BIF Program. Thirty-five (35) grants were approved and awarded to small businesses along the Crenshaw/LAX Corridor. The total value of the grant awards was \$688,682.30. Following are additional statistics:

- 92% grantees received the total amount of the grant award
- 7% grant awards were disbursed for delinquent rent payments
- 1% grant awards were disbursed for delinquent utility payments
- Less than 1% of grant awards were disbursed for delinquent business insurance payments
- Less than 1% of grant awards were disbursed for delinquent business insurance payments
- Less than 1% of grant awards were disbursed for delinquent miscellaneous payments such as past due tax bills, business license fees, including miscellaneous categories
- Zero grant funds were disbursed for delinquent payroll expenses.

There have not been any grants awarded to small businesses in the Little Tokyo area of the Regional Connector or the Purple Line Extension Corridor as of the reported period.

The following chart reflects statistics on the number of years that grantees have been in business:

| Grants by Years in Business | | |
|-----------------------------|----|--|
| 2-5 Years | 5 | |
| 6-10 Years | 10 | |
| 11-20 Years | 7 | |
| 21+ Years | 13 | |

2.2 Applications

The following is the total number of applications received for the BIF Program via online submission:

Table 1. Total Number of Applications Submitted by Month

(Online submission is defined as completing all questions on the application form and pressing "submit")

| Month | # of Applications Received |
|------------|----------------------------|
| March 2015 | 37 |
| April 2015 | 29 |
| May 2015 | 18 |
| June 2015 | 22 |
| Total | 105 |

Total Number of Applications Approved as Grants - 35

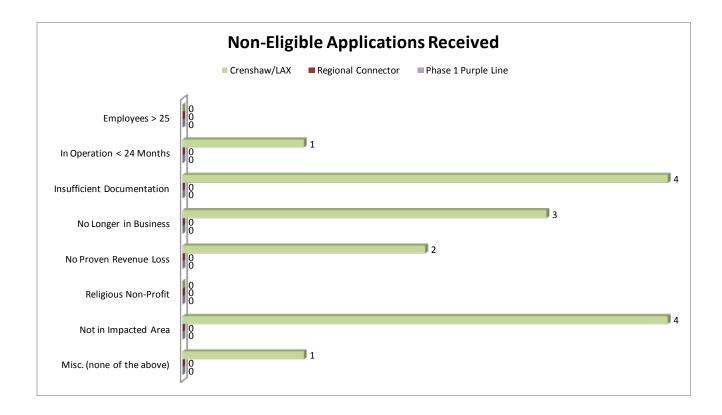
Total Number of Applications Declined - 2

Total Number of Non-Eligible Applications - 15

Total Number of Incomplete Applications (Pending Financial Documents) - 53

Figure 1. Total Number of Non-Eligible Applications

(Non-Eligible is defined as not meeting the basic eligibility criteria upon submission of application)



^{*}Please see Attachment A for the Application to Grant Turnaround Analysis.

2.3 Community Outreach and Communication Activities

During this reporting period, a total of **21** outreach activities occurred. PCR participated in: **15** outreach events in **Crenshaw/LAX Corridor**, **3** outreach events in the **Little Tokyo Area of the Regional Connector** and **3** outreach events in the **Purple Line Extension**, **Phase I Corridor**. At the time of this report, targeted outreach was conducted primarily on the Crenshaw/LAX Corridor due to direct construction impacts occurring during this reporting period and prior to the inception of the BIF Program.

*See Attachment B for a listing of meetings, events, presentations and workshops.

The following is a summary of Outreach Efforts and Communication Activities to date:

Table 1. Outreach Efforts and Communication Activities

| | Crenshaw/LAX | Little Tokyo | Purple Line Extension |
|------------------------------|--------------|--------------|-----------------------|
| Community Meetings | 10 | 2 | 3 |
| Direct Canvassing | 2 | 0 | 0 |
| Partnerships/Eat, Shop, Play | 2 | 0 | 0 |
| Metro Sponsored Workshops | 0 | 1 | 0 |
| PCR Sponsored Workshops | 1 | 0 | 0 |
| | | | |
| Total | 15 | 3 | 3 |

"Soft" Launch: The "soft" launch of the BIF Program was February 12, 2015 which signified the start of accepting applications from small business owners to the program through the PCR website online process. There was no community outreach associated with the "soft" launch as the BIF team worked off of direct referral lists from the Metro's Business Solution Center (BSC) as a result of their door-to-door canvassing efforts, and the attendees of the initial public launch of the BSC and BIF Programs by Supervisor Mark Ridley Thomas in December 2014.



Construction impact from the view of BIF Grantee Dave Velazquez of Dave's Tattoos, 4343 Crenshaw Blvd.

"Hard" Launch and Media Event: The "hard" launch of the BIF Program was April 6, 2015. This included a Metro sponsored press conference with speeches from Mayor Eric Garcetti (Metro Board Chair), Supervisor Mark Ridley Thomas (Metro Board Vice Chair), Jackie Dupont Walker (Metro Board Director) and Mark J. Robertson, Sr. (PCR President/CEO). Testimonials were given by two BIF grantees, Marilyn Brown- Hairdresser/Business Owner- Studio 27 and Gilberto Carrillo- Owner- 1st Choice Driving and Traffic School. The media event was well received with significant news coverage on radio, television and print.

Community meetings/presentations: PCR has participated in **15** community meetings and presentations which include various Chamber meetings, business expos staffing tables, business organization meetings, construction update meetings through June 30, 2015. PCR program staff has been the keynote speaker and/or presenter at **10** of these events.

Direct canvassing efforts: PCR dedicated **2** full days-April 17, 2015 and May 22, 2015- to direct canvassing efforts on the Crenshaw Corridor with three staff members (Angela Winston, Andre Hardy and Devon Davis). PCR program staff went door-to-door and met one-on-one with small business owners speaking with them about the BIF and distributing BIF flyers, tri-folds and business cards. PCR's targeted area was between Exposition and 39th street on Crenshaw which received construction impacts early on (starting January 2014) with this same area impacted again beginning in January 2015. Many of these businesses had not heard of the BIF or the BSC as this area is not in the target area of the BSC. PCR's canvassing efforts were tremendously well received and resulted in an immediate increase in applications submitted as well as increased awareness through word of mouth among Crenshaw business owners. Ongoing canvassing efforts generally occur on Fridays with PCR's lead Crenshaw Business Advisor (Andre Hardy) working out of the BSC. PCR program staff have reached out to all known small business owners north of Vernon on Crenshaw which have been impacted by Metro construction to date.

Outreach Partnerships with BSC and Eat, Shop, Play: PCR will be partnering with the BSC for outreach efforts as construction impact moves into the BSC target area (48th Street – 60th Street). PCR thinks it is more efficient and effective not to duplicate the BSC's canvassing efforts in their target area but rather to build on their existing high touch points and referrals to the BIF Program. As construction impacts move into the Inglewood area of the Crenshaw/LAX line, PCR will continue to partner with the BSC and Metro's Eat, Shop, Play by participating in jointly sponsored outreach efforts to coincide with the launch of Eat, Shop, Play in Inglewood. PCR program staff attended **2** Eat, Shop, Play lunch mobs in the Crenshaw/LAX Corridor.

Metro Sponsored BIF Workshops: BIF workshops have been scheduled for launch for the Little Tokyo Area Regional Connector as well as for the Crenshaw/LAX corridor for the summer months (June, July, August) of 2015. To date, the following BIF workshops have been hosted:

- 1 Little Tokyo Area of the Regional Connector (Little Tokyo Branch Library)
- 0 Crenshaw/LAX Corridor
- 0 Purple Line Extension, Phase I

Three more BIF workshops are currently calendared for summer months according as:

- 1 Little Tokyo Area of the Regional Connector (Little Tokyo Branch Library)
- 2 Crenshaw/LAX Corridor
- 1 Purple Line Extension, Phase I (Fall 2015)

It is anticipated additional workshops will be hosted in the Inglewood segment of the Crenshaw/LAX Corridor in late Summer 2015.

PCR Sponsored BIF Workshops: PCR hosted a one-hour BIF workshop specifically for hair stylists to discuss the problems with documenting finances for cash businesses on June 22, 2015. Conducted by BIF Lead Crenshaw Business Advisor, Andre Hardy, the goal of the workshop was to clearly explain and

illustrate how to apply to the BIF and what financial documents could be considered as it relates to cash businesses. This workshop was very timely because we continue to be challenged by cash based business that typically have little to no financial documentation of their "real" revenue in order to determine revenue loss due to Metro construction. Ten hair stylists attended. PCR felt the workshop was very successful as all 10 plan to apply to the BIF.

Business appointments at the BSC: The BIF Lead Crenshaw Business Advisor, Andre Hardy is available to take business appointments at the BSC on Fridays between 9 a.m. – 4 p.m. What PCR has observed so far is most business owners would prefer the business advisors come to their business location. Andre averages about **2** appointments per Friday at the BSC, mostly to apply to the BIF online. The BIF Business Advisors (Andre Hardy and Brian Lazo) are flexible by routinely meeting business owners at their business location in their efforts to service these owners effectively in getting applications submitted to the BIF and collecting documents for grant recommendations.



Business Advisor Andre Hardy Sr. administering a BIF Workshop at Pacific Coast Regional Corp. on June 22, 2015.

2.4 Financial Activities

The following is a monthly summary of grant funding by rail project:

2.4.1 Crenshaw/LAX Corridor

Table 1. Grant Amount by Month

| Grant Amount by Month | | |
|-----------------------|-------------|--------------|
| Month | # of Grants | Amount |
| March 2015 | 4 | \$66,310.00 |
| April 2015 | 8 | \$111,239.29 |
| May 2015 | 12 | \$75,583.64 |
| June 2015 | 11 | \$435,549.37 |
| Total | 35 | \$688,682.30 |

^{*}See attachment C - Grant Award Matrix Crenshaw/LAX for grantee details.



Various interruptions along the Crenshaw corridor: along the Baldwin/Crenshaw Mall and in front of Ebony Wigs & Beauty Supply.

CRENSHAW/LAX Transit Project

Metro Business Interruption Fund uses the following sections as impact areas:

Exposition/Crenshaw - Exposition to 39th Street
Crenshaw/MLK - 39th Street to Homeland
Crenshaw/Vernon - Homeland to 48th Street
Crenshaw/Slauson - 48th Street to 60th Street
Florence/West - 60th to N. Prairie Avenue
Florence/La Brea - N. Prairie Avenue to N. Cedar Avenue
Florence/Hindry - N. Cedar Avenue to W. Arbor Vitae Street
Aviation/Century - W. Arbor Vitae Street to W. Century Boulevard

Crenshaw/LAX Transit Project







| NUMBER OF GRANTS | TOTAL GRANT AMOUNT | SECTION |
|------------------------|-----------------------|-----------------------------|
| 5 | \$112,513.36 | CRENSHAW/ EXPOSITION |
| 8 | \$79,103.34 | CRENSHAW SQUARE |
| 11 | \$255,475.95 | CRENSHAW/ MLK |
| 6 | \$131,258.57 | BALDWIN CRENSHAW MALL |
| 4 | \$108,339.68 | CRENSHAW/ VERNON |
| 1 | \$1,991.00 | LEIMERT PARK |
| | | |





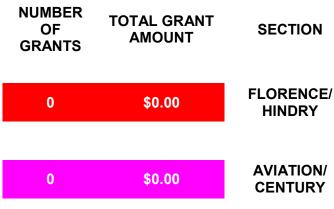


| OF GRANTS | TOTAL GRANT AMOUNT | SECTION | |
|--------------|-----------------------|-------------------|--|
| 0 | \$0.00 | FLORENCE/ WEST | |



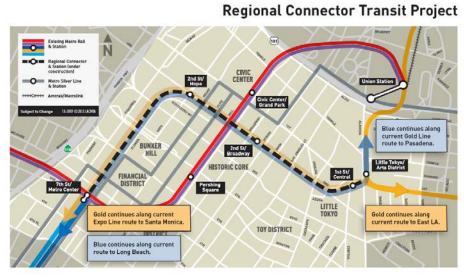
| NUMBER OF GRANTS | TOTAL GRANT AMOUNT | SECTION |
|------------------------|-----------------------|----------------------|
| 0 | \$0.00 | FLORENCE/ LA BREA |





2.4.2 Little Tokyo Area of the Regional Connector

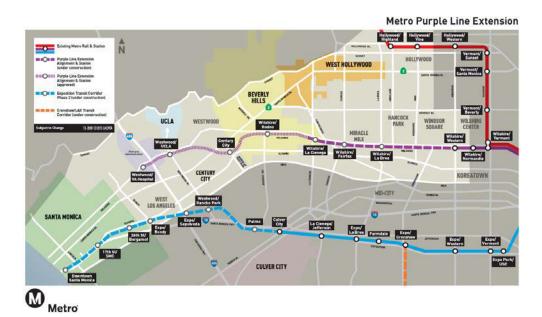
Not yet impacted as of June 30, 2015.



Metro

2.4.3 Purple Line Extension Phase 1

Not yet impacted as of June 30, 2015.

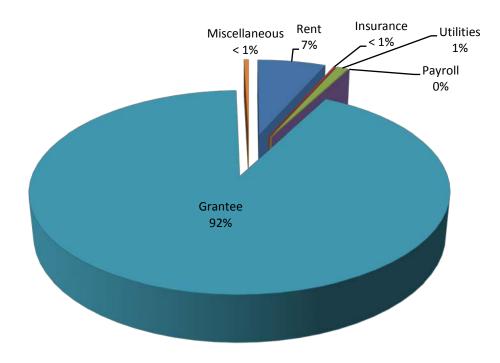


2.5 Grantee Statistics

The following charts (Figures 1-7) illustrate grant disbursement categories.

*See Attachment D for grant payment transaction detail.

Figure 1: Grant Disbursement Payments by Type



| Grant Disbursement by Type | | |
|----------------------------|----|------------|
| Rent | \$ | 44,507.59 |
| Insurance | \$ | 1,130.14 |
| Utilities | \$ | 7,500.73 |
| Payroll | \$ | - |
| Grantee | \$ | 632,570.86 |
| Miscellaneous | \$ | 2,972.98 |
| Total | \$ | 688,682.30 |

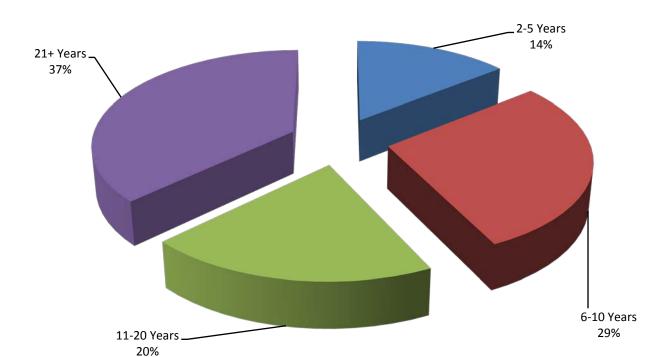
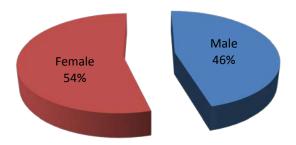


Figure 2: Grant Disbursement by Years in Business

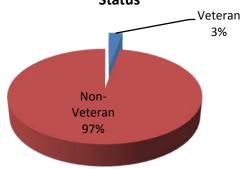
| Grants by Years in Business | |
|-----------------------------|----|
| 2-5 Years | 5 |
| 6-10 Years | 10 |
| 11-20 Years | 7 |
| 21+ Years | 13 |

Figure 3: Grant Disbursement by Gender



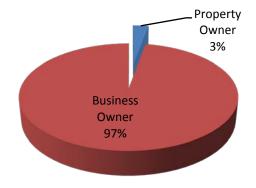
| Grant Award by Gender | |
|-----------------------|----|
| Male | 16 |
| Female | 19 |

Figure 4: Grant Disbursement by Veteran Status



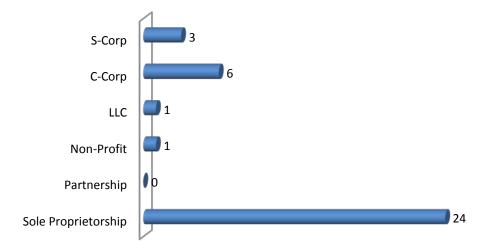
| Grant Award by Veteran Status | |
|-------------------------------|----|
| Veteran | 1 |
| Non-Veteran | 34 |

Figure 5: Property Owner vs. Business Owner



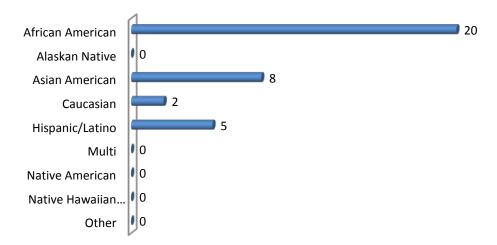
| Property Owner vs. Business Ow | /ner |
|--------------------------------|------|
| Property Owner | 1 |
| Business Owner | 34 |

Figure 6: Grant Disbursement by Business Type



| Grant Disbursement by Business Type | | | | |
|-------------------------------------|----|--|--|--|
| S-Corp | 3 | | | |
| C-Corp | 6 | | | |
| LLC | 1 | | | |
| Non-Profit | 1 | | | |
| Partnership | 0 | | | |
| Sole Proprietorship | 24 | | | |

Figure 7: Grant Disbursement by Ethnicity

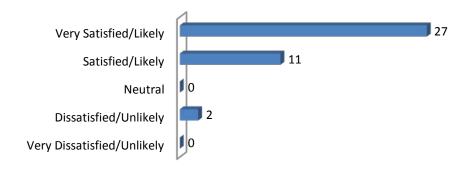


| Grant Disbursement by Ethnicity | | | | | |
|-----------------------------------|----|--|--|--|--|
| African American | 20 | | | | |
| Alaskan Native | 0 | | | | |
| Asian American | 8 | | | | |
| Caucasian | 2 | | | | |
| Hispanic/Latino | 5 | | | | |
| Multi | 0 | | | | |
| Native American | 0 | | | | |
| Native Hawaiian /Pac. Islander | 0 | | | | |
| Other | 0 | | | | |

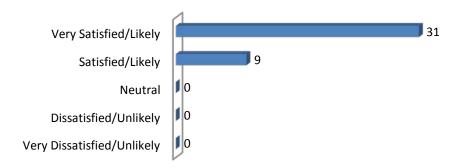
3.1 Client Satisfaction Survey Report

The intent of the client satisfaction survey is to assess the initial client experience and contact with the BIF Program process. This survey was distributed to BIF applicants after the first visit with their assigned Business Advisor.

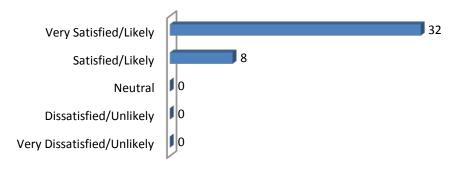
Question 1: How would you rate your overall satisfaction with us?



Question 2a: Please rate us on the following experiences: Customer Service

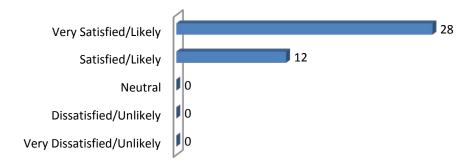


Question 2b: Please rate us on the following experiences: Professionalism

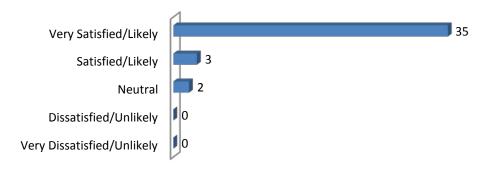


^{*}See Attachment E1 for actual survey administered.

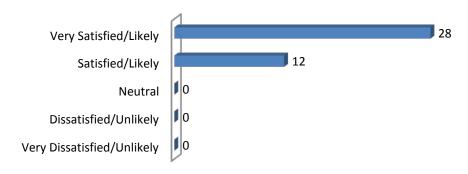
Question 2c: Please rate us on the following experiences: Quality of Services



Question 3: How likely would you recommend us to a friend/business owner?



Question 4: If needed, will you use our services in the future?



Comments (Client Satisfaction Survey)

The following are a few of the comments from those applicants who answered the question: Do you have any suggestions for improving our services?

[&]quot;Absolutely none."

[&]quot;Thanks for being there for us and for doing your best to help us."

[&]quot;Excellent service."

[&]quot;Everything was excellent. Great people, great experience."

3.2 Client Process Evaluation Form

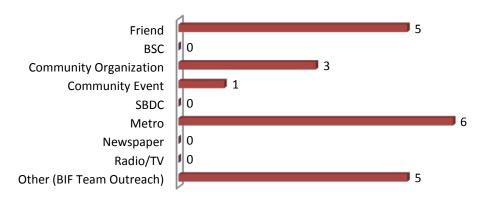
The intent of the Client Process Evaluation Form is to assess the performance of the assigned Business Advisor and to evaluate the application and complete program processes of the BIF. This survey was distributed to BIF grantees at the end of the BIF grant process.

*See Attachment E2 for actual survey administered.

Question 1: Do you presently own or manage a business?



Question 2: How did you hear about the BIF?



Question 3: Was the BIF application form easy to complete and submit?



Question 4: Did you receive an appointment with a BIF Business Advisor in a timely manner?



Question 5: Was your initial contact with the BIF informative and friendly?



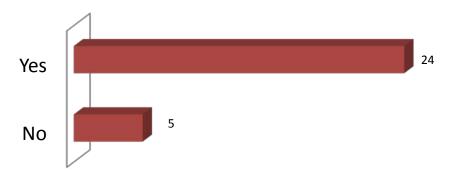
Question 6: Are you satisfied with the assistance you received?



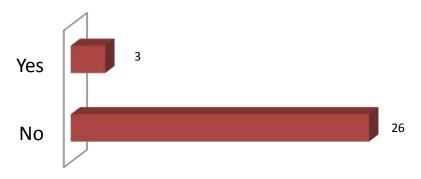
Question 7: Are you getting the assistance you need at this time?



Question 8: Did you receive specific recommendations and/or referral services?



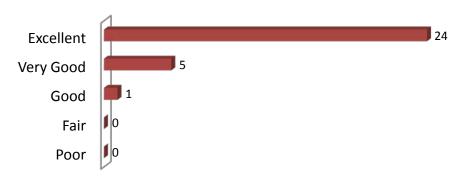
Question 9: Were there advising areas where we were not able to assist you?



Question 10: Was the overall BIF application process smooth?



Question 11: How would you rate the business advising services you received at the BIF?



The following are a few comments from those applications who answered the question: Any additional comments?

Conclusion: The overall results of both surveys indicate that BIF applicants are very satisfied with the client experience at PCR as well as the BIF application process and general program procedures. At this time, PCR has not identified any major issues or problematic areas in the analysis of the survey responses.

*Note: Not all applicants choose to complete a survey or answer every question. The survey results charted here are based on responses PCR has been able to capture from applicants. Additionally, the total number of surveys does not equal total number of grants due to business owners receiving multiple grants.

[&]quot;The experience was great and the product knowledge was well appreciated."

[&]quot;I was very impressed with how smooth the process was in getting this grant. Thanks to all involved."

[&]quot;Wonderfully attentive and helpful advisor."

[&]quot;This program is a God-send."

[&]quot;Disappointed that projected revenues are not considered in the analysis- this is essential to our business moving forward."

4.1 Frequently Asked Questions

BIF team members are consistently asked the following questions:

4.2 How do I apply to the BIF?

The BIF application process is seamless, convenient and web-based. The application is located on the Pacific Coast Regional Small Business Development Corporation (PCR) website at www.pcrcorp.org. Simply go online to the webpage, scroll down to the Metro icon, click on it to begin. You will be asked for your email address and to create a password. Then answer the application questions and click submit. The application should take no more than 15 minutes to complete. Once your application is submitted, you should receive a call from a BIF Business Advisor within 24 hours to set up a meeting and begin the process.

4.3 How long does it take to get a grant?

Once an applicant has met with their business advisor and all requested financial documents have been submitted, it generally takes less than 9 business days to have a check in hand.

4.4 What do you need from me?

Your willingness and ability to get your financial documentation to your business advisor in a timely manner. You will need to provide a copy of your current year tax return and any of the following documents to demonstrate your revenue:

- Business bank statements
- Board of Equalization statements (BOE)
- Sales receipts
- Other documentation that shows your business revenue

4.5 How do you keep my financial documents secure?

The BIF application and any financial documents submitted in the online application system are secured by establishing your personal account when asked to input your email address and create a password. Any documents submitted by hard copy are kept secure in a locked file at the PCR office. PCR has not experienced any breach or accidental release of information in the 37 years PCR has been in business and take the client's confidentiality very seriously.

5.1 Observations

The following are issues PCR has observed in the execution of the BIF Program to date:

- a. Business owners who went out of business before the BIF was operational. A few businesses said they were trying to hang on for the BIF but closed shop in December 2014 and January 2015.
- b. Substantial increase in the number of applications received as a direct result of the door to door canvassing. Meeting business owners face to face has been extremely beneficial as many were skeptical that the "money was real". Putting a face to the BIF Program gives business owners a personal connection and makes the program tangible for them.
- c. Those business owners that have received grants have been very helpful in spreading the word to their neighbors to apply to the BIF. Grantees are also more than willing to speak at outreach events on behalf of the BIF and share their experiences.

- d. Major difference in quality of the applications submitted. PCR is receiving more applications that have comprehensive documentation no doubt due to the increasing experience in what is needed to document the grant requests and being able to reach out to many business owners ahead of direct impact.
- e. However, PCR is still finding a significant number of businesses on the Crenshaw Corridor that do not have adequate financials to document their business transactions and revenues. Also, many of these same businesses have not filed tax returns.
- f. The tide is shifting. There appears to be a number of businesses that are considering applying who thought impact would come and go and that they might weather the storm. But as it turns out, impact is lasting much longer than anticipated and they are NOW excited to apply to the BIF.
- g. Myth: Cash businesses are not eligible for the BIF. Not true. PCR just funded a grant for a sole proprietor barber that was a cash business but had filed verified tax returns that PCR could compare business revenue year over year, pre-impact period and impact period.
- h. The change in the actual application which allows the applicant to state in their own words how Metro construction impacted their business is a good tool and gives us a unique insight into how the construction impact is perceived and their attitude about it. It also gives the applicant an opportunity to share which has been well received.
- i. Language barrier problems: PCR is well prepared to handle issues with small business owners who don't speak English or is not their first language. Usually in these cases, PCR has found that the business owner has a relative, CPA and other colleague that has a command of the English language to assist. PCR's business advisor, Brian Lazo is bilingual- Spanish. PCR also has access to interpreters through the BSC and Metro. To date, PCR has funded 4 Korean speaking businesses and 3 Spanish speaking businesses.

6.1 Monthly Testimonial

Business Name: Lula Washington Dance Theater

Address: 3773 Crenshaw Boulevard, Los Angeles, CA 90016

• Phone Number: (323) 292-2852

• Date Business Opened: January, 1980

• Business Designation: Non-Profit 501 (c) (3)

• Website Address: www.lulawashington.org

Business Category: Modern Dance Performance School

• Grant Amount: \$50,000

• **Unique Qualities**: 1st Non-Profit Grantee. Financial analysis was based upon earned income demonstrated from Dance School student tuition as reported on tax return and P&L statement.

Business Narrative

Lula Washington Contemporary Dance Foundation (LWCDF) is a 501(c)3 tax-exempt non-profit organization founded in 1980 by Lula and Erwin Washington to provide a creative outlet for minority dance artists in South Los Angeles. The Foundation seeks to build bridges between people of different cultures and ethnic backgrounds through its inter-related parts: the professional Dance Company (Lula Washington Dance Theatre), the Dance School, the Youth Dance Ensemble, and the Dance Studio. LWCDF, located along Crenshaw Metro corridor in 2004 after losing its first home in the 1990 Northridge earthquake, and its second home to fire. LWCDF's dance school has garnered a reputation as one of the best in Los Angeles. The professional company as noted in the following Wikipedia entry is mentioned among the top dance companies in the nation: There are a number of notable African American modern dance companies using African American cultural dance as an inspiration, amongst these are the Alvin Ailey American Dance Theater, Dance Theater of Harlem and Lula Washington Dance Theater.

Metro construction impacted the Lula Washington Contemporary Dance Foundation from April 2014 – December of 2014. When Metro construction began Lula and Erwin indicated that student enrollment fell by approximately 50% severely impacting LWCDF's ability to operate at maximum efficiency. However, not a stranger to hard times, they persevered and continued to offer dance classes with fewer students and volunteer instructors, while having to postpone their tours. They provided excellent financial documents including Profit and Loss statements that clearly demonstrated their business revenue loss. Their BIF grant award of \$50,000 will help them stay afloat during construction. Erwin and Lula look forward to the Metro train being completed and bringing even more students to LWCDF.

"We are so happy about this. I want to thank Angela and Andre and the whole team for making this happen for us. We need it badly. It is coming at a time when we were impacted greatly by Metro construction. We are overjoyed about this. And, it is going to help a lot of kids." - Erwin Washington



ATTACHMENT A

APPLICATION TO GRANT TURNAROUND ANALYSIS

Attachment A: Application to Grant Turnaround Analysis

| LIN Wigs | | Business Name | Business Owner | Date of Complete File | Grant Approval Date | Business Days to Turnaround | Notes |
|--|----|---------------------------------------|-------------------|--------------------------|------------------------|-----------------------------------|--------------------------------|
| Design Studio 27 | 1 | Lili Wigs | Jerry Song | 3/12/2015 | 3/19/2015 | 6 | |
| Parisian Wigs, Inc. Cynthia Park 3/12/2015 3/19/2015 6 | 2 | 1st Choice Driving and Traffic School | Gibert Carrillo | 3/16/2015 | 3/19/2015 | 4 | |
| One of a Kind Hats | 3 | Design Studio 27 | Marilyn Brown | 3/6/2015 | 3/19/2015 | 10 | |
| 6 Crenshaw Industrial Medical Clinic Dr. Paul Guidry 3/31/2015 4/9/2015 8 7 James Brumfield Design Dawn Brumfield 4/3/2015 4/9/2015 5 8 Metropolitan Optical Jose Diaz 4/9/2015 4/16/2015 6 9 Crenshaw Car Wash Nuriel Zeituri 4/3/2015 4/16/2015 10 Waited for 4506-T to verify 10 Gina of Beverly Hills Salon Regina Wilson 4/3/2015 4/16/2015 10 Waited for 4506-T to verify 11 More than Hair Salon Tracie Smith 4/3/2015 4/16/2015 6 10 12 John Nitico John Nitico John Nitico 4/16/2015 4/16/2015 6 10 13 Jendayi, Inc. Monnae Michaell 5/1/2015 5/17/2015 5 1 14 Tak's Coffee Shop Florentino Bravo 4/29/2015 5/7/2015 7 15 Call The Tax Doctor com Kevin Hayes 4/29/2015 5/7/2015 7 16 Tax Ease Plus Accountin | 4 | Parisian Wigs, Inc. | Cynthia Park | 3/12/2015 | 3/19/2015 | 6 | |
| Part Dawn Brumfield Design Dawn Brumfield 4/3/2015 4/9/2015 5 | 5 | One of a Kind Hats | Sonja Robinson | 3/23/2015 | 4/9/2015 | 14 | No GAC on 03/26 and 04/02 |
| Metropolitan Optical Jose Diaz 4/9/2015 4/16/2015 6 | 6 | Crenshaw Industrial Medical Clinic | Dr. Paul Guidry | 3/31/2015 | 4/9/2015 | 8 | |
| Crenshaw Car Wash Nuriel Zeituni 4/3/2015 4/16/2015 10 Waited for 4506-T to verify | 7 | James Brumfield Design | Dawn Brumfield | 4/3/2015 | 4/9/2015 | 5 | |
| Gina of Beverly Hills Salon Regina Wilson 4/3/2015 4/16/2015 10 Waited for manual sales ledger | 8 | Metropolitan Optical | Jose Diaz | 4/9/2015 | 4/16/2015 | 6 | |
| More than Hair Salon | 9 | Crenshaw Car Wash | Nuriel Zeituni | 4/3/2015 | 4/16/2015 | 10 | Waited for 4506-T to verify |
| 12 | 10 | Gina of Beverly Hills Salon | Regina Wilson | 4/3/2015 | 4/16/2015 | 10 | Waited for manual sales ledger |
| 13 | 11 | More than Hair Salon | Tracie Smith | 4/23/2015 | 4/30/2015 | 6 | |
| 14 Tak's Coffee Shop Florentino Bravo 4/29/2015 5/7/2015 7 15 Call The Tax Doctor.com Kevin Hayes 4/29/2015 5/7/2015 7 16 Tax Ease Plus Accounting Taylor Mayfield 5/11/2015 5/14/2015 10 17 Lili Wigs Jerry Song 5/14/2015 5/21/2015 6 18 Crenshaw Discount Store Hyung Park 5/14/2015 5/28/2015 11 Waited for signed 4506-T 19 Total Body Nutrition Sonia Robinson 5/19/2015 5/28/2015 8 20 Parisian Wigs, Inc. Cynthia Park 5/18/2015 5/28/2015 9 21 Rustyro, Inc. Ronald Graves 5/28/2015 5 5/28/2015 5 22 Maurice Guillmeno Maurice Guillmeno 5/21/2015 5/28/2015 6 5/28/2015 6 23 Southern Girl Desserts, LLC Catarah Coleman 5/21/2015 5/28/2015 6 5/28/2015 9 24 Elegant Chic Purse Chinyere | 12 | John Nibo | John Nibo | 4/21/2015 | 4/30/2015 | 8 | |
| Call The Tax Doctor.com Kevin Hayes 4/29/2015 5/7/2015 7 | 13 | Jendayi, Inc. | Monnae Michaell | 5/1/2015 | 5/7/2015 | 5 | |
| 16 Tax Ease Plus Accounting Taylor Mayfield 5/1/2015 5/14/2015 10 17 Lili Wigs Jerry Song 5/14/2015 5/21/2015 6 18 Crenshaw Discount Store Hyung Park 5/14/2015 5/28/2015 11 Waited for signed 4506-T 19 Total Body Nutrition Sonia Robinson 5/19/2015 5/28/2015 8 20 Parisian Wigs, Inc. Cynthia Park 5/18/2015 5/28/2015 9 21 Rustyro, Inc. Ronald Graves 5/22/2015 5/28/2015 5 22 Maurice Guillmeno Maurice Guillmeno 5/21/2015 5/28/2015 6 23 Southern Girl Desserts, LLC Catarah Coleman 5/21/2015 5/28/2015 6 24 Elegant Chic Purse Chinyere Jackson 5/18/2015 5/28/2015 9 25 Crenshaw Gold for Cash Gennady Tikhonov 6/10/2015 6/11/2015 2 Rewrite from 05/07/15 26 Cynthia Park - Property Owner Cynthia Park 6/2/2015 6/11/201 | 14 | Tak's Coffee Shop | Florentino Bravo | 4/29/2015 | 5/7/2015 | 7 | |
| 17 | 15 | Call The Tax Doctor.com | Kevin Hayes | 4/29/2015 | 5/7/2015 | 7 | |
| Total Body Nutrition Sonia Robinson 5/19/2015 5/28/2015 8 | 16 | Tax Ease Plus Accounting | Taylor Mayfield | 5/1/2015 | 5/14/2015 | 10 | |
| 19 Total Body Nutrition Sonia Robinson 5/19/2015 5/28/2015 8 20 Parisian Wigs, Inc. Cynthia Park 5/18/2015 5/28/2015 9 21 Rustyro, Inc. Ronald Graves 5/22/2015 5/28/2015 5 22 Maurice Guillmeno Maurice Guillmeno 5/21/2015 5/28/2015 6 23 Southern Girl Desserts, LLC Catarah Coleman 5/21/2015 5/28/2015 6 24 Elegant Chic Purse Chinyere Jackson 5/18/2015 5/28/2015 9 25 Crenshaw Gold for Cash Gennady Tikhonov 6/10/2015 6/11/2015 2 Rewrite from 05/07/15 26 Cynthia Park - Property Owner Cynthia Park 6/2/2015 6/11/2015 8 27 Lula Washington Dance Theater Erwin Washington 5/27/2015 6/11/2015 12 First non-profit analysis 28 Cool Muffler Electric Auto Repair Ingrid Gudiel 6/12/2015 6/18/2015 5 29 Sense Fashion Eurica Sykes | 17 | Lili Wigs | Jerry Song | 5/14/2015 | 5/21/2015 | 6 | |
| Parisian Wigs, Inc. Cynthia Park 5/18/2015 5/28/2015 9 Rustyro, Inc. Ronald Graves 5/22/2015 5/28/2015 5 Maurice Guillmeno Maurice Guillmeno 5/21/2015 5/28/2015 6 Southern Girl Desserts, LLC Catarah Coleman 5/21/2015 5/28/2015 6 Elegant Chic Purse Chinyere Jackson 5/18/2015 5/28/2015 9 Crenshaw Gold for Cash Gennady Tikhonov 6/10/2015 6/11/2015 2 Rewrite from 05/07/15 Cynthia Park - Property Owner Cynthia Park 6/2/2015 6/11/2015 8 Cynthia Park - Property Owner Erwin Washington 5/27/2015 6/11/2015 12 First non-profit analysis Cool Muffler Electric Auto Repair Ingrid Gudiel 6/12/2015 6/18/2015 5 Sense Fashion Eunice Pae 6/15/2015 6/18/2015 5 Black Sheep Insurance Erica Sykes 6/12/2015 6/18/2015 5 A Sharp Edge Beauty & Barber Salon Jacquelyn Hunt 6/8/2015 6/18/2015 9 Ebony Wigs Beauty Supply Ki Han 6/16/2015 6/25/2015 9 Proby's Tax Service Elaine Proby 6/16/2015 6/25/2015 8 | 18 | Crenshaw Discount Store | Hyung Park | 5/14/2015 | 5/28/2015 | 11 | Waited for signed 4506-T |
| 21 Rustyro, Inc. Ronald Graves 5/22/2015 5/28/2015 5 22 Maurice Guillmeno Maurice Guillmeno 5/21/2015 5/28/2015 6 23 Southern Girl Desserts, LLC Catarah Coleman 5/21/2015 5/28/2015 6 24 Elegant Chic Purse Chinyere Jackson 5/18/2015 5/28/2015 9 25 Crenshaw Gold for Cash Gennady Tikhonov 6/10/2015 6/11/2015 2 Rewrite from 05/07/15 26 Cynthia Park - Property Owner Cynthia Park 6/2/2015 6/11/2015 8 | 19 | Total Body Nutrition | Sonia Robinson | 5/19/2015 | 5/28/2015 | 8 | |
| 22 Maurice Guillmeno Maurice Guillmeno 5/21/2015 5/28/2015 6 23 Southern Girl Desserts, LLC Catarah Coleman 5/21/2015 5/28/2015 6 24 Elegant Chic Purse Chinyere Jackson 5/18/2015 5/28/2015 9 25 Crenshaw Gold for Cash Gennady Tikhonov 6/10/2015 6/11/2015 2 Rewrite from 05/07/15 26 Cynthia Park - Property Owner Cynthia Park 6/2/2015 6/11/2015 8 27 Lula Washington Dance Theater Erwin Washington 5/27/2015 6/11/2015 12 First non-profit analysis 28 Cool Muffler Electric Auto Repair Ingrid Gudiel 6/12/2015 6/18/2015 5 29 Sense Fashion Eunice Pae 6/15/2015 6/18/2015 4 30 Black Sheep Insurance Erica Sykes 6/12/2015 6/18/2015 5 31 A Sharp Edge Beauty & Barber Salon Jacquelyn Hunt 6/8/2015 6/18/2015 9 32 Ebony Wigs Beauty Supply Ki Han | 20 | Parisian Wigs, Inc. | Cynthia Park | 5/18/2015 | 5/28/2015 | 9 | |
| 23 Southern Girl Desserts, LLC Catarah Coleman 5/21/2015 5/28/2015 6 24 Elegant Chic Purse Chinyere Jackson 5/18/2015 5/28/2015 9 25 Crenshaw Gold for Cash Gennady Tikhonov 6/10/2015 6/11/2015 2 Rewrite from 05/07/15 26 Cynthia Park - Property Owner Cynthia Park 6/2/2015 6/11/2015 8 27 Lula Washington Dance Theater Erwin Washington 5/27/2015 6/11/2015 12 First non-profit analysis 28 Cool Muffler Electric Auto Repair Ingrid Gudiel 6/12/2015 6/18/2015 5 29 Sense Fashion Eunice Pae 6/15/2015 6/18/2015 4 30 Black Sheep Insurance Erica Sykes 6/12/2015 6/18/2015 5 31 A Sharp Edge Beauty & Barber Salon Jacquelyn Hunt 6/8/2015 6/18/2015 9 32 Ebony Wigs Beauty Supply Ki Han 6/16/2015 6/25/2015 8 33 Nationwide Insurance Lucious Wilder | 21 | Rustyro, Inc. | Ronald Graves | 5/22/2015 | 5/28/2015 | 5 | |
| 24 Elegant Chic Purse Chinyere Jackson 5/18/2015 5/28/2015 9 25 Crenshaw Gold for Cash Gennady Tikhonov 6/10/2015 6/11/2015 2 Rewrite from 05/07/15 26 Cynthia Park - Property Owner Cynthia Park 6/2/2015 6/11/2015 8 27 Lula Washington Dance Theater Erwin Washington 5/27/2015 6/11/2015 12 First non-profit analysis 28 Cool Muffler Electric Auto Repair Ingrid Gudiel 6/12/2015 6/18/2015 5 29 Sense Fashion Eunice Pae 6/15/2015 6/18/2015 4 30 Black Sheep Insurance Erica Sykes 6/12/2015 6/18/2015 5 31 A Sharp Edge Beauty & Barber Salon Jacquelyn Hunt 6/8/2015 6/18/2015 9 32 Ebony Wigs Beauty Supply Ki Han 6/16/2015 6/25/2015 8 33 Nationwide Insurance Lucious Wilder 6/15/2015 6/25/2015 8 34 Proby's Tax Service Elaine Proby 6/16 | 22 | Maurice Guillmeno | Maurice Guillmeno | 5/21/2015 | 5/28/2015 | 6 | |
| 25 Crenshaw Gold for Cash Gennady Tikhonov 6/10/2015 6/11/2015 2 Rewrite from 05/07/15 26 Cynthia Park - Property Owner Cynthia Park 6/2/2015 6/11/2015 8 27 Lula Washington Dance Theater Erwin Washington 5/27/2015 6/11/2015 12 First non-profit analysis 28 Cool Muffler Electric Auto Repair Ingrid Gudiel 6/12/2015 6/18/2015 5 29 Sense Fashion Eunice Pae 6/15/2015 6/18/2015 4 30 Black Sheep Insurance Erica Sykes 6/12/2015 6/18/2015 5 31 A Sharp Edge Beauty & Barber Salon Jacquelyn Hunt 6/8/2015 6/18/2015 9 32 Ebony Wigs Beauty Supply Ki Han 6/16/2015 6/25/2015 8 33 Nationwide Insurance Lucious Wilder 6/15/2015 6/25/2015 9 34 Proby's Tax Service Elaine Proby 6/16/2015 6/25/2015 8 | 23 | Southern Girl Desserts, LLC | Catarah Coleman | 5/21/2015 | 5/28/2015 | 6 | |
| 26 Cynthia Park - Property Owner Cynthia Park 6/2/2015 6/11/2015 8 27 Lula Washington Dance Theater Erwin Washington 5/27/2015 6/11/2015 12 First non-profit analysis 28 Cool Muffler Electric Auto Repair Ingrid Gudiel 6/12/2015 6/18/2015 5 29 Sense Fashion Eunice Pae 6/15/2015 6/18/2015 4 30 Black Sheep Insurance Erica Sykes 6/12/2015 6/18/2015 5 31 A Sharp Edge Beauty & Barber Salon Jacquelyn Hunt 6/8/2015 6/18/2015 9 32 Ebony Wigs Beauty Supply Ki Han 6/16/2015 6/25/2015 8 33 Nationwide Insurance Lucious Wilder 6/15/2015 6/25/2015 9 34 Proby's Tax Service Elaine Proby 6/16/2015 6/25/2015 8 | 24 | Elegant Chic Purse | Chinyere Jackson | 5/18/2015 | 5/28/2015 | 9 | |
| 27 Lula Washington Dance Theater Erwin Washington 5/27/2015 6/11/2015 12 First non-profit analysis 28 Cool Muffler Electric Auto Repair Ingrid Gudiel 6/12/2015 6/18/2015 5 29 Sense Fashion Eunice Pae 6/15/2015 6/18/2015 4 30 Black Sheep Insurance Erica Sykes 6/12/2015 6/18/2015 5 31 A Sharp Edge Beauty & Barber Salon Jacquelyn Hunt 6/8/2015 6/18/2015 9 32 Ebony Wigs Beauty Supply Ki Han 6/16/2015 6/25/2015 8 33 Nationwide Insurance Lucious Wilder 6/15/2015 6/25/2015 9 34 Proby's Tax Service Elaine Proby 6/16/2015 6/25/2015 8 | 25 | Crenshaw Gold for Cash | Gennady Tikhonov | 6/10/2015 | 6/11/2015 | 2 | Rewrite from 05/07/15 |
| 28 Cool Muffler Electric Auto Repair Ingrid Gudiel 6/12/2015 6/18/2015 5 29 Sense Fashion Eunice Pae 6/15/2015 6/18/2015 4 30 Black Sheep Insurance Erica Sykes 6/12/2015 6/18/2015 5 31 A Sharp Edge Beauty & Barber Salon Jacquelyn Hunt 6/8/2015 9 32 Ebony Wigs Beauty Supply Ki Han 6/16/2015 6/25/2015 8 33 Nationwide Insurance Lucious Wilder 6/15/2015 6/25/2015 9 34 Proby's Tax Service Elaine Proby 6/16/2015 6/25/2015 8 | 26 | Cynthia Park - Property Owner | Cynthia Park | 6/2/2015 | 6/11/2015 | 8 | |
| 29 Sense Fashion Eunice Pae 6/15/2015 6/18/2015 4 30 Black Sheep Insurance Erica Sykes 6/12/2015 6/18/2015 5 31 A Sharp Edge Beauty & Barber Salon Jacquelyn Hunt 6/8/2015 6/18/2015 9 32 Ebony Wigs Beauty Supply Ki Han 6/16/2015 6/25/2015 8 33 Nationwide Insurance Lucious Wilder 6/15/2015 6/25/2015 9 34 Proby's Tax Service Elaine Proby 6/16/2015 6/25/2015 8 | 27 | Lula Washington Dance Theater | Erwin Washington | 5/27/2015 | 6/11/2015 | 12 | First non-profit analysis |
| 30 Black Sheep Insurance Erica Sykes 6/12/2015 6/18/2015 5 31 A Sharp Edge Beauty & Barber Salon Jacquelyn Hunt 6/8/2015 6/18/2015 9 32 Ebony Wigs Beauty Supply Ki Han 6/16/2015 6/25/2015 8 33 Nationwide Insurance Lucious Wilder 6/15/2015 6/25/2015 9 34 Proby's Tax Service Elaine Proby 6/16/2015 6/25/2015 8 | 28 | Cool Muffler Electric Auto Repair | Ingrid Gudiel | 6/12/2015 | 6/18/2015 | 5 | |
| 31 A Sharp Edge Beauty & Barber Salon Jacquelyn Hunt 6/8/2015 6/18/2015 9 32 Ebony Wigs Beauty Supply Ki Han 6/16/2015 6/25/2015 8 33 Nationwide Insurance Lucious Wilder 6/15/2015 6/25/2015 9 34 Proby's Tax Service Elaine Proby 6/16/2015 6/25/2015 8 | 29 | Sense Fashion | Eunice Pae | 6/15/2015 | 6/18/2015 | 4 | |
| 32 Ebony Wigs Beauty Supply Ki Han 6/16/2015 6/25/2015 8 33 Nationwide Insurance Lucious Wilder 6/15/2015 6/25/2015 9 34 Proby's Tax Service Elaine Proby 6/16/2015 6/25/2015 8 | 30 | Black Sheep Insurance | Erica Sykes | 6/12/2015 | 6/18/2015 | 5 | |
| 33 Nationwide Insurance Lucious Wilder 6/15/2015 6/25/2015 9 34 Proby's Tax Service Elaine Proby 6/16/2015 6/25/2015 8 | 31 | A Sharp Edge Beauty & Barber Salon | Jacquelyn Hunt | 6/8/2015 | 6/18/2015 | 9 | |
| 34 Proby's Tax Service Elaine Proby 6/16/2015 6/25/2015 8 | 32 | Ebony Wigs Beauty Supply | Ki Han | 6/16/2015 | 6/25/2015 | 8 | |
| | 33 | Nationwide Insurance | Lucious Wilder | 6/15/2015 | 6/25/2015 | 9 | |
| 35 Dave's Tattoos David Velazquez 6/16/2015 6/25/2015 8 | 34 | Proby's Tax Service | Elaine Proby | 6/16/2015 | 6/25/2015 | 8 | |
| | 35 | Dave's Tattoos | David Velazquez | 6/16/2015 | 6/25/2015 | 8 | |

Average Submission Time (in calendar days)

Applications Processed Within 9 Business Days:

7.43

28

ATTACHMENT B

COMMUNITY OUTREACH AND COMMUNICATION ACTIVITIES CALENDAR

Attachment B: Metro BIF Outreach Activites Calendar

| OUTREACH EVENT NAME | DATE | TIME | LOCATION | BIF STAFF ASSIGNED | PROJECT CORRIDOR |
|--|-----------------------|-------------------------|--|-----------------------|----------------------------------|
| Beverly Hills Chamber of Commerce Meeting | Thurs. March 19, 2015 | 8 a.m - 10 a.m. | 9400 S. Santa Monica Blvd., Beverly Hills, CA 90210 | Angela | Phase 1 Purple Line Extension |
| Eat, Shop Play Community Fest | Sat. March 21, 2015 | 10 a.m 4 p.m. | Leimert Park Village | Angela, Devon, Andre | Crenshaw/LAX |
| Mayor's Small Business Resource Fair | Sat. March 28, 2015 | 10 a.m 2 p.m. | Baldwin Crenshaw Mall Center Court | Angela, Devon, Robert | Crenshaw/LAX |
| Crenshaw Chamber Meeting | Thurs. April 16, 2015 | 12 p.m 2:00 p.m. | Baldwin Crenshaw Mall Center Court | Angela | Crenshaw/LAX |
| BIF Canvassing | Fri. April 17, 2015 | 8:00 a.m 5:00 p.m. | Crenshaw/Exposition | Angela, Devon, Andre | Crenshaw/LAX |
| BIF Presentation - Little Tokyo Connector | Tue. April 28, 2015 | 11:30 a.m 1:30 p.m. | Japanese American Museum, Alameda & 1st | Angela, Brian, Bryan | Crenshaw/LAX |
| 2015 Business Mixer (West Adams Worksource Center & Crenshaw Chamber) | Thurs. April 30, 2015 | 6:00 p.m 8:00 p.m. | 2900 Crenshaw Boulevard, Los Angeles, CA 90016 | Angela | Crenshaw/LAX |
| Crenshaw Square Visit | Mon. May 11, 2015 | 3:00 p.m - 5:00 p.m. | 3860-3870 Crenshaw Blvd. | Angela | Crenshaw/LAX |
| Greater Wilshire Neighborhood Council Presentation | Wed. May 13, 2015 | 7:00 p.m 8:00 p.m. | Ebell Theater - 4401 W. 8th Street, Los Angeles, CA 90005 | Angela | Phase 1 Purple Line Extension |
| Keynote Speaker @ Crenshaw Chamber Meeting | Thurs. May 21, 2015 | 12 p.m 2:00 p.m. | Baldwin Crenshaw Mall Center Court | Angela | Crenshaw/LAX |
| Sec 1 Construction Community Meeting | Thurs. May 21, 2015 | 5:30 p.m 7:00 p.m. | Temple Beth Am, 1039 S. La Cienega Blvd. 90035 | Angela | Phase 1 Purple Line Extension |
| BIF Canvassing | Fri. May 22, 2015 | 8:00 a.m 5:00 p.m. | Crenshaw/Exposition | Angela, Devon, Andre | Crenshaw/LAX |
| Metro Construction Update Community Meeting | Thurs. May 28, 2015 | 6:00 p.m 7:30 p.m. | Inglewood City Hall - 1 Manchester Blvd., Inglewood, CA 90301 | Angela | Crenshaw/LAX |
| Little Tokyo Regional Connector Project Update Meeting | Wed. June 3, 2015 | 5:30 p.m 7:30 p.m. | 100 W. 1st Street - Deaton Auditorium | Angela | Little Tokyo |
| Recycling Black Dollars Presentation | Tue. June 9, 2015 | 8:00 a.m 10:00 a.m. | Denny's 3740 S. Crenshaw Blvd. Los Angeles, CA 90016 | Angela | Crenshaw/LAX |
| Baldwin Hills Crenshaw Mall Quarterly Tenants Meeting | Wed. June 17, 2015 | 8:30 a.m - 10 a.m. | Baldwin Crenshaw Mall Center Court | Angela | Crenshaw/LAX |
| Little Tokyo Community Forum | Wed. June 17, 2015 | 6:00 p.m 8:00 p.m. | St. Francis Xavier Japanese Catholic Church - 222 S. Hewitt Street Classroom #3 | Angela | Little Tokyo |
| PCR Workshop | Mon. June 22, 2015 | 10:00 a.m 12:00 p.m. | Pacific Coast Regional - Lottie Center for Business Excellence | Andre | Crenshaw/LAX |
| Eat, Shop Play - Inglewood | Fri. June 26, 2015 | 11:30 a.m 2:00 p.m. | Orleans & York 400 E. Florence Ave. Inglewood, CA 90301 | Angela | Crenshaw/LAX |
| The Leimert Park Village 20 20 Initiative | Sat. June 27, 2015 | 8:00 a.m 3:00 p.m. | Leimert Park Village | Angela | Crenshaw/LAX |
| BIF Workshop - Little Tokyo | Tue. June 30, 2015 | 6:00 p.m 8:00 p.m. | Little Tokyo Branch Library 200 S. Los Angeles Street Los Angeles, CA 90012 | Angela | Little Tokyo |

ATTACHMENT C

GRANT AWARD MATRIX - CRENSHAW/LAX

| Business Name | Business Owner | Business Address | Council District | Years in Busines | Business Type | Grant Approval Date | Grant Payment Date | Rail Corridor |
|--|-----------------|--|------------------|---------------------|--|---------------------------|--------------------------|------------------|
| Design Studio 27 | Marilyn Brown | 3679 Crenshaw Blvd. Suite 219 Los Angeles, CA 90016 | 10 | 25 | Service; hair salon | 3/19/2015 | 4/1/2015 | CLAX |
| 1st Choice Driving and Traffic School | Gibert Carrillo | 4112 Crenshaw Blvd. Los Angeles, CA 90008 | 10 | 9 | Service; traffic school | 3/19/2015 | 4/1/2015 | CLAX |
| Lili Wigs | Jerry Song | 4072 Crenshaw Boulevard Los Angeles, CA 90008 | 10 | 43 | Retail; speciality hair products | 3/19/2015 | 4/1/2015 | CLAX |
| Parisian Wigs, Inc. | Cynthia Park | 4102 S. Crenshaw Boulevard Los Angeles, CA 90008 | 10 | 47 | Retail; speciality hair products | 3/19/2015 | 4/1/2015 | CLAX |
| Crenshaw Industrial Medical Clinic | Dr. Paul Guidry | 4343 Crenshaw Blvd. Suite 305 Los Angeles, CA 90008 | 8 | 22 | Service | 4/9/2015 | 4/15/2015 | CLAX |
| One of a Kind Hats | Sonja Robinson | 3856 Crenshaw Boulevard Los Angeles, CA 90008 | 10 | 28 | Retail | 4/9/2015 | 4/15/2015 | CLAX |
| James Brumfield Design | Dawn Brumfield | 3650 West Martin Luther King Jr. Boulevard Los Angeles, CA 90008 | 8 | 16 | Retail | 4/9/2015 | 4/15/2015 | CLAX |
| Gina of Beverly Hills Salon | Regina Wilson | 3870 Crenshaw Blvd., Suite 103 Los Angeles, CA 90008 | 10 | 9 | Service; hair salon | 4/16/2015 | 4/22/2015 | CLAX |
| Crenshaw Car Wash | Nuriel Zeituni | 4220 Crenshaw Boulevard Los Angeles, CA 90008 | 10 | 30 | Service | 4/16/2015 | 4/22/2015 | CLAX |

| Business Name | Business Owner | Business Address | Council District | Years in Busines | Business Type | Grant Approval Date | Grant Payment Date | Rail Corridor |
|-----------------------------|----------------------|---|------------------|---------------------|---------------------------------|---------------------------|--------------------------|------------------|
| Metropolitan Optical | Jose Diaz | 3848 Crenshaw Boulevard Los Angeles, CA 90008 | 10 | 40 | Retail | 4/16/2015 | 4/23/2015 | CLAX |
| John Nibo | John Nibo | 4074 Crenshaw Boulevard Los Angeles, CA 90008 | 10 | 8 | Commercial property Owner | 4/30/2015 | 5/1/2015 | CLAX |
| More than Hair Salon | Tracie Smith | 3411 1/2 West 43rd Place Los Angeles, CA 90008 | 10 | 8 | Service; hair salon | 4/30/2015 | 5/1/2015 | CLAX |
| Tak's Coffee Shop | Florentino Bravo | 3870 Crenshaw Blvd., Suite 101 Los Angeles, CA 90008 | 10 | 23 | Restaurant | 5/7/2015 | 5/13/2015 | CLAX |
| Jendayi, Inc. | Monnae Michaell | 3650 West Martin Luther King Jr Blvd Ste# 245 Los Angeles, CA 90008 | 8 | 7 | Jewelry Store | 5/7/2015 | 5/13/2015 | CLAX |
| Call The Tax Doctor.com | Kevin Hayes | 3860 Crenshaw Blvd #203 Los Angeles, CA 90008 | 10 | 20 | Tax Preparer | 5/7/2015 | 5/13/2015 | CLAX |
| Tax Ease Plus Accounting | Taylor Mayfield | 4371 Crenshaw Blvd. Unit B2 Los Angeles, CA 90008 | 8 | 3 | Tax Preparer | 5/14/2015 | 5/20/2015 | CLAX |
| Lili Wigs | Jerry Song | 4072 Crenshaw Boulevard Los Angeles, CA 90008 | 10 | 43 | Retail, Specialty Hair | 5/21/2015 | 5/26/2015 | CLAX |
| Maurice Guillmeno | Maurice Guillmeno | 4283 Crenshaw Boulevard Los Angeles, CA 90008 | 8 | 20 | Barber | 5/28/2015 | 6/3/2015 | CLAX |

| Business Name | Business Owner | Business Address | Council District | Years in Busines | Business Type | Grant Approval Date | Grant Payment Date | Rail Corridor |
|----------------------------------|---------------------|---|------------------|---------------------|---------------------------------|---------------------------|--------------------------|------------------|
| Rustyro, Inc. | Ronald Graves | 3650 West Martin Luther King Los Angeles, CA 90008 | 8 | 14 | Hair Salon | 5/28/2015 | 6/3/2015 | CLAX |
| Elegant Chic Purse | Chinyere Jackson | 3650 Martin Luther King Blvd Los Angeles, CA 9008 | 8 | 7 | Retail | 5/28/2015 | 6/3/2015 | CLAX |
| Southern Girl Desserts, LLC | Catarah Coleman | 3650 West Martin Luther King Jr. Blvd., Suite 100 Los Angeles, CA 90008 | 8 | 7 | Bakery | 5/28/2015 | 6/3/2015 | CLAX |
| Crenshaw Discount Store | Hyung Park | 3657 Crenshaw Blvd. Los Angeles, CA 90016 | 10 | 3 | Retail | 5/28/2015 | 6/3/2015 | CLAX |
| Total Body Nutrition | Sonia Robinson | 3650 Martin Luther King Blvd. Los Angeles, CA 90008 | 8 | 19 | Retail | 5/28/2015 | 6/3/2015 | CLAX |
| Parisian Wigs, Inc. | Cynthia Park | 4102 S. Crenshaw Boulevard Los Angeles, CA 90008 | 10 | 47 | Retail | 5/28/2015 | 6/3/2015 | CLAX |
| Cynthia Park - Property Owner | Cynthia Park | 4086/4114 Crenshaw Blvd. Los Angeles, CA 90008 | 10 | 17 | Commercial Property Owner | 6/11/2015 | 6/17/2015 | CLAX |
| Crenshaw Gold for Cash | Gennady Tikhonov | 4343 Crenshaw Blvd. Suite 106 Los Angeles, CA 90008 | 8 | 2 | Retail | 6/11/2015 | 6/17/2015 | CLAX |
| Lula Washington Dance Theater | Erwin Washington | 3773 Crenshaw Blvd. Los Angeles, CA 90016 | 10 | 35 | Non-Profit Service | 6/11/2015 | 6/17/2015 | CLAX |

| Business Name | Business Owner | Business Address | Council District | Years in Busines | Business Type | Grant Approval Date | Grant Payment Date | Rail Corridor |
|--|-----------------------------|--|------------------|---------------------|---------------|---------------------------|--------------------------|------------------|
| A Sharp Edge Beauty & Barber Salon | Jacquelyn Hunt | 4088 Crenshaw Blvd. Los Angeles, CA 90008 | 10 | 2 | Service | 6/18/2015 | 6/24/2015 | CLAX |
| Sense Fashion | Eunice Pae | 3868 Crenshaw Blvd. Los Angeles, CA 90008 | 10 | 6 | Retail | 6/18/2015 | 6/24/2015 | CLAX |
| Black Sheep Insurance Services | Erica Sykes | 3886 Crenshaw Blvd. Los Angeles, CA 90008 | 10 | 15 | Service | 6/18/2015 | 6/24/2015 | CLAX |
| Cool Muffler Electric Auto Repair | Ingrid Alvarez de Gudiel | 4252 Crenshaw Blvd. Los Angeles, CA 90008 | 10 | 8 | Service | 6/18/2015 | 6/24/2015 | CLAX |
| Proby's Tax Service | Elaine Proby | 3870 Crenshaw Blvd. Ste. 226 Los Angeles, CA 90008 | 10 | 31 | Service | 6/25/2015 | 7/1/2015 | CLAX |
| Dave's Tattoo | David Velazquez | 4343 Crenshaw Blvd. #102 Los Angeles, CA 90008 | 8 | 5 | Service | 6/25/2015 | 7/1/2015 | CLAX |
| Ebony Wigs Beauty Supply | Ki Han | 3677 Crenshaw Blvd. Los Angeles, CA 90016 | 10 | 34 | Retail | 6/25/2015 | 7/1/2015 | CLAX |
| Nationwide Insurance | Lucious Wilder | 3631 Crenshaw Blvd. Suite 101 Los Angeles, CA 90016 | 10 | 9 | Service | 6/25/2015 | 7/1/2015 | CLAX |

ATTACHMENT D

GRANT AWARD TRANSACTIONS

3:43 PM 06/30/15 Accrual Basis

Pacific Coast Regional Corporation Attachment D: Transactions by Account As of June 30, 2015 Name

| | Date | Grantee Business | As of June 30, 2015 Name | Amount | Balance |
|--------|------------|---------------------------------------|--|--------------------|-------------|
| Apr 15 | | | | | 0.00 |
| | 04/01/2015 | Parisian Wigs | MS. CYNTHIA PARK | -2,549.00 | -2,549.00 |
| | 04/01/2015 | Parisian Wigs | LOS ANGELES DWP | -675.73 | -3,224.73 |
| | 04/01/2015 | Design Studio 27 | MARILYN BROWN | -9,221.27 | -12,446.00 |
| | 04/01/2015 | Lili Wigs | JERRY YONGHAN SONG | -9,384.00 | -21,830.00 |
| | 04/01/2015 | 1st Choice Driving and Traffic School | GILBERTO CARRILLO | -44,480.00 | -66,310.00 |
| | 04/14/2015 | James Brumfield Designs | DAWN BRUMFIELD | -3,192.00 | -69,502.00 |
| | 04/14/2015 | One-of-a-Kind Hats | SONJA T. ROBINSON | -629.50 | -70,131.50 |
| | 04/14/2015 | Crenshaw Industrial Medical Clinic | PAUL L. GUIDRY MD, INC. | -50,000.00 | -120,131.50 |
| | 04/21/2015 | Metropolitan Optical | JOSE A. DIAZ DBA METROPOLITAN OPTICAL | -1,581.79 | -121,713.29 |
| | 04/21/2015 | Gina of Beverly Hills | LOS ANGELES D.W.P. | -580.44 | -122,293.73 |
| | 04/21/2015 | Gina of Beverly Hills | REGINA WILSON | -5,255.56 | -127,549.29 |
| | 04/21/2015 | Crenshaw Carwash | NURIEL ZEITUNI dba CRENSHAW CARWASH | -38,369.43 | -165,918.72 |
| | 04/21/2015 | Crenshaw Carwash | LOS ANGELES DWP | -3,102.57 | -169,021.29 |
| | 04/21/2015 | Crenshaw Carwash | HAMNI BANK | -8,528.00 | -177,549.29 |
| Apr 15 | | | | -177,549.29 | -177,549.29 |
| May 15 | | | | | 0.00 |
| | 05/05/2015 | More Than Hair Salon | CITY OF LOS ANGELES OFFICE OF FINANCE | -350.70 | -350.70 |
| | 05/05/2015 | More Than Hair Salon | ROBERT MONRENO INSURANCE AGENCY | -435.00 | -785.70 |
| | 05/05/2015 | More Than Hair Salon | TRACIE H SMITH dba MORE THAN HAIR SALON | -1,205.30 | -1,991.00 |
| | 05/05/2015 | John Nibo | JOHN E NIBO | -30,400.00 | -32,391.00 |
| | 05/12/2015 | Jendayi, Inc. | RFP INSURANCE AGENCY | -550.00 | -32,941.00 |
| | 05/12/2015 | Jendayi, Inc. | BOARD OF EQUILIZATION | -127.00 -318.00 | -33,068.00 |
| | 05/12/2015 | Jendayi, Inc. | BOARD OF EQUILIZATION | | -33,386.00 |
| | 05/12/2015 | Jendayi, Inc. | JENDAYI INCORPORATED | -8,388.03 | -41,774.03 |
| | 05/12/2015 | Tak's Coffee Shop | TAK'S COFFEE SHOP INCORPORATED | -17,942.70 | -59,716.73 |
| | 05/12/2015 | Call the Tax Doctor.com | CALL THE TAX DOCTOR.COM INC. | -3,045.57 | -62,762.30 |
| | 05/19/2015 | Tax Ease Plus Accounting | EUNICE KIM | -1,730.00 | -64,492.30 |
| | 05/19/2015 | Tax Ease Plus Accounting | LOS ANGELES DWP | -859.56 | -65,351.86 |
| | 05/19/2015 | Tax Ease Plus Accounting | TAYLOR MAYFIELD | -5,377.78 | -70,729.64 |
| | 05/26/2015 | Lili Wigs | DWP | -280.59 | -71,010.23 |
| | 05/26/2015 | Lili Wigs | JERRY Y. SONG | -4,316.93 | -75,327.16 |
| | 05/26/2015 | Lili Wigs | DWP | -256.48 | -75,583.64 |
| May 15 | | | | -75,583.64 | -75,583.64 |
| Jun 15 | | | | | 0.00 |
| | 06/03/2015 | Parisian Wigs, Inc. | PARISIAN WIGS, INC. | -953.47 | -953.47 |
| | 06/03/2015 | Parisian Wigs, Inc. | LADWP | -686.63 | -1,640.10 |
| | 06/03/2015 | Parisian Wigs, Inc. | THE GAS COMPANY | -126.27 | -1,766.37 |
| | 06/03/2015 | Parisian Wigs, Inc. | CITY OF LOS ANGELES TREASURER | -817.63 | -2,584.00 |
| | 06/03/2015 | Elegant Chic Purse | CHINYERE JACKSON | -3,471.53 | -6,055.53 |
| | 06/03/2015 | Total Body Nutrition dba GNC | TOTAL BODY NUTRITION, INC. | -14,615.36 | -20,670.89 |
| | 06/03/2015 | Total Body Nutrition dba GNC | LADWP | -596.65 | -21,267.54 |
| | 06/03/2015 | Southern Girl Desserts, LLC | SOUTHERN GIRL DESSERTS, LLC | -27,404.99 | -48,672.53 |
| | 06/03/2015 | Southern Girl Desserts, LLC | CITY OF LOS ANGELES, PUBLIC WORKS SANITA | -238.25 | -48,910.78 |
| | 06/03/2015 | Southern Girl Desserts, LLC | CITY OF LOS ANGELES DEPARTMENT OF PUBL | -97.56 | -49,008.34 |

3:43 PM 06/30/15 Accrual Basis

Pacific Coast Regional Corporation Attachment D: Transactions by Account

| | Date | Grantee Business | As of June 30, 2015 _{Name} | Amount | Balance |
|--------|------------|-----------------------------------|---|-------------|-------------|
| | 06/03/2015 | Southern Girl Desserts, LLC | CITY OF LA BUSINESS TAX | -410.67 | -49,419.01 |
| | 06/03/2015 | Southern Girl Desserts, LLC | CAPRI RETAIL SERVICES, LLC | -21,848.53 | -71,267.54 |
| | 06/03/2015 | Rustyro, Inc. dba Hair Architects | RUSTYRO, INCORPORATED | -41,098.94 | -112,366.48 |
| | 06/03/2015 | Rustyro, Inc. dba Hair Architects | CAPRI RETAIL SERVICES, LLC | -8,901.06 | -121,267.54 |
| | 06/03/2015 | Maurice Guillmeno | MAURICE GUILLMENO | -20,658.75 | -141,926.29 |
| | 06/05/2015 | Crenshaw Carwash | HYUNG B. PARK | -50,000.00 | -191,926.29 |
| | 06/15/2015 | Lula Washington Dance Theater | LULA WASHINGTON CONTEMPORY DANCE FOL | -50,000.00 | -241,926.29 |
| | 06/16/2015 | Crenshaw Gold for Cash | GENNADY TIKHONOV | -26,215.00 | -268,141.29 |
| | 06/18/2015 | Cynthia Park | CYNTHIA PARK | -24,000.00 | -292,141.29 |
| | 06/24/2015 | A Sharp Edge Beauty Salon | JACQUELYN HUNT | -5,051.66 | -297,192.95 |
| | 06/24/2015 | A Sharp Edge Beauty Salon | CYNTHIA PARK | -3,500.00 | -300,692.95 |
| | 06/24/2015 | A Sharp Edge Beauty Salon | BOARD OF BARBERING & COSMETOLOGY | -75.00 | -300,767.95 |
| | 06/24/2015 | Cool Muffler Electric Auto Repair | FRANCISCO GUDIEL AND | -7,939.54 | -308,707.49 |
| | 06/24/2015 | Sense Fashion | EUNICE C. KIM | -5,556.84 | -314,264.33 |
| | 06/25/2015 | Black Sheep Insurance Services | STATE OF CALIFORNIA FRANCHISE TAX BOARI | -873.98 | -315,138.31 |
| | 06/25/2015 | Black Sheep Insurance Services | ALLIED PREMIUM FINANCE, INC. | -145.14 | -315,283.45 |
| | 06/25/2015 | Black Sheep Insurance Services | BLACK SHEEP FINANCIAL SRV. INC. | -16,479.88 | -331,763.33 |
| | 06/30/2015 | Proby's Tax & Accounting | Elaine Proby dba Proby's Tax & Accounting | -27,012.34 | -358,775.67 |
| | 06/30/2015 | Dave's Tattoos | David Velazquez dba Dave's Tattoos | -24,157.34 | -382,933.01 |
| | 06/30/2015 | Nationwide Insurance | Lucious Wilder dba Lucious Wilder Insuran | -2,616.36 | -385,549.37 |
| | 06/30/2015 | Ebony Wigs Beauty Supply | Ki Hwan Han dba Ebony Wigs and Beauty | -50,000.00 | -435,549.37 |
| Jun 15 | | | • | -435,549.37 | -435,549.37 |
| TOTAL | | | • • | -688,682.30 | -688,682.30 |

ATTACHMENT E1

CLIENT SATISFACTION SURVEY





Metro Business Interruption Fund (BIF) Client Satisfaction Survey

Thank you for your participation in the Metro Business Interruption Fund (BIF). Please take the time to answer a few quick questions regarding your experience.

| 1. | How would you rate your over | erall satisfaction with us? | | | |
|----|--------------------------------|-----------------------------|----------|--------------|-------------------|
| | Very Satisfied | Satisfied | Neutral | Dissatisfied | Very Dissatisfied |
| 2. | Please rate us on the followi | ng experiences: | | | |
| | Customer Service | | | | |
| | Very Satisfied | Satisfied | Neutral | Dissatisfied | Very Dissatisfied |
| | Professionalism | | | | |
| | Very Satisfied | Satisfied | Neutral | Dissatisfied | Very Dissatisfied |
| | Quality of Services | | | | |
| | Very Satisfied | Satisfied | Neutral | Dissatisfied | Very Dissatisfied |
| 3. | How likely would you recom | mend us to a friend/busines | s owner? | | |
| | Very Likely | Likely | Neutral | Unlikely | Very Unlikely |
| 4. | If needed, will you use our se | ervices in the future? | | | |
| | Very Likely | Likely | Neutral | Unlikely | Very Unlikely |
| 5. | Do you have any suggestion | s for improving our service | s? | | |
| | | | | | |
| | | | | | |

PCR Revised 7/1/2015

ATTACHMENT E2

CLIENT PROCESS EVALUATION FORM



Attachment E2



Metro Business Interruption Fund (BIF) Client Process Evaluation Form

Dear BIF Client:

The desire of the Metro Business Interruption Fund (BIF) is to make the process of applying to the BIF as meaningful and beneficial as possible for our clients. You can help us by completing this form and returning it to us.

| ı | BIF BUSINESS ADVISOR NAME: | |
|----|--|-----------|
| 1. | Do you presently own or manage a business? | |
| 2. | How did you hear about the BIF? Friend Business Solutions Center (BSC) Community Organization: Community Event: Workshop: Other: | ce Center |
| 3. | Was the BIF application form easy to complete and submit? | ☐ No |
| 4. | Did you receive an appointment with a BIF Business Advisor in a timely manner? | □No |
| 5. | Was your initial contact with the BIF informative and friendly? | |
| 6. | Are you satisfied with the assistance you received? | |
| 7. | Are you getting the assistance you need at this time? | |
| 8. | Did you receive specific recommendations and /or referral services from the BIF Business Advisor? | |
| 9. | Were there advising areas where we were not able to assist you? | |
| | D. Was the overall BIF application process smooth? 1. Generally speaking, how would you rate the business advising services you received at the BIF? Excellent | |
| 12 | Fair Poor 2. Any additional comments? | |
| | hank you for your time and consideration. If you would like us to contact you regarding any of your oncerns please check the box and leave a phone number. Please contact me at | |