



**FILED**

05/12/20  
01:23 PM

**Invoices submitted to KCCD, Fiscal Agent for Reimbursement**

Re: Payment arrived...

o [lortega@communityunion.org](mailto:lortega@communityunion.org)  
**To:** Hye-pin Im **Copy** Joanne.chu@kccd3300.org  
[Reply](#) [Reply all](#) [Forward](#) [Delete](#) [☰](#)

2/14/2013 3:01 PM [

1 attachment View Download Save to Drive

KCCDInvoiceCASf\_Q3\_III.jpg (488.9 KB)

Great. Attached is our invoice. Let me know when we can come by to pickup check.

-----Original Message-----  
**From:** Hye-pin Im [mailto:[hyepin@gmail.com](mailto:hyepin@gmail.com)]  
**Sent:** Wednesday, February 13, 2013 05:08 PM  
**To:** 'Larry Ortega'  
**Cc:** [lortega@communityunion.org](mailto:lortega@communityunion.org), 'Joanne Chu'  
**Subject:** Payment arrived...

fyi...casf payment arrived

--  
 Hye-pin C. Im, MBA, MDIV, CPA  
 President  
 KCCD  
 213-216-3676  
[hyepin@gmail.com](mailto:hyepin@gmail.com)

U.S. Presidential Appointee, Board Member of Corporation for National and Community Service

Community Union, Inc.  
 3626 East 1st Street  
 Los Angeles, CA 90063

**Invoice**

Date	Invoice #
6/11/2012	630

Bill To
Korean Churches for Community Development 3550 Wilshire Bl., Ste 922 Los Angeles, CA 90010

Description	Amount
NIU Coalition - Larry Ortega	2,275.00
NIU Liaisons -	6,153.42
NIU Trainers - see detailed Q1 Invoices separate sheet	4,280.00
NIU Lead Trainers	4,350.50
<b>Total</b>	<b>\$17,058.92</b>

