

1 Danielle Schlichter
2 1125 Glenwood Road
3 Glendale, CA 91202
4 hello@dr-dani.com
5 (818) 209-3440
6 Plaintiff in Pro Per

FILED
Superior Court of California
County of Los Angeles

JUN 02 2022

Sherri R. Carter, Executive Officer/Clerk of Court
By C. Grijalva Deputy
Cristina Grijalva

7 SUPERIOR COURT OF THE STATE OF CALIFORNIA
8 IN AND FOR THE COUNTY OF LOS ANGELES

9 DANIELLE SCHLICHTER, an individual,)
10 Plaintiff,)

Case No. **22STCV18057**

11 vs.)

VERIFIED COMPLAINT FOR:

12 THE SKID ROW HOUSING TRUST, a)
13 California nonprofit corporation; and DOES)
14 1-50,)
15 Defendants.)

- 1. **BREACH OF ORAL CONTRACT;**
- 2. **BREACH OF THE COVENANT OF GOOD FAITH AND FAIR DEALING;**
- and
- 3. **INTENTIONAL MISREPRESENTATION AGAINST ALL DEFENDANTS.**

16)
17) **(UNLIMITED LAWSUIT)**
18)

19 Plaintiff Dr. Danielle Schlichter ("Plaintiff" unless otherwise indicated) complains of
20 Defendants THE SKID ROW HOUSING TRUST ("Defendants" unless otherwise indicated) as
21 follows:
22

23 **I.**

24 **PARTIES & JURISDICTION**

25 1. Dr. Danielle Schlichter (hereafter, "Dr. Schlichter") is an individual living in Los
26 Angeles County.
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2. At all times herein mentioned Defendants THE SKID ROW HOUSING TRUST, a California nonprofit corporation.

3. The true names or capacities of Defendants named as DOES 1 through 50, inclusive, whether individual, corporate, associate or otherwise are unknown to Plaintiff at the time of the filing of this Complaint, and Plaintiff therefore sues said Defendants by such fictitious names and will ask leave of court to amend this Complaint to show the true names and capacities when the same has been ascertained. Plaintiff is informed and believes, and thereon allege that each of the DOE Defendants are in some manner responsible for the events and happenings set forth, and proximately caused injury, harm or damage to Plaintiff as herein alleged.

II.

JURISDICTION AND VENUE

4. This court has jurisdiction over Defendants pursuant to California Code of Civil Procedure § 410.10. Plaintiff is informed and believes and, on that basis, alleges that Defendants have conducted and continue to conduct business within the state of California, that Defendants have substantial contacts with this forum in the nature of an office and extensive business dealings and has intentionally availed themselves of the opportunity to conduct business in this forum and that the acts complained of herein were committed, or caused to be committed, in the State of California.

III.

GENERAL ALLEGATIONS

5. Plaintiff is informed and believes and on that basis alleges that at all times mentioned herein each of the Defendants was, and now is, acting for itself and as the employee,

1 agent, principal, officer, partner, joint venturer, alter-ego, co-conspirator, director or other
2 representative of one or more of the remaining Defendants and, in doing the things herein
3 mentioned, was acting within the scope and course of such employment, agency, partnership,
4 joint venture, conspiracy, or other relationship, and with the permission, authorization,
5 ratification and consent of the other Defendants.
6

7 6. Plaintiff is further informed and believes and on that basis alleges that at all times
8 mentioned herein Defendants materially aided, abetted, assisted and participated in the acts,
9 transactions and conduct complained of herein.

10 7. On or about June 2016, THE SKID ROW HOUSING TRUST entered into an an
11 oral and/or implied-in-fact contract with Plaintiff Dr. Danielle Schlichter, a clinical psychologist,
12 which provided that Plaintiff design and operate a practicum for graduate psychology students at
13 THE SKID ROW HOUSING TRUST. Plaintiff was contracted to train and supervise the
14 students to provide hoarding therapy to applicable residents of THE SKID ROW HOUSING
15 TRUST in order to improve the residents' health and safety with regard to hoarding and prevent
16 eviction due to hoarded related conditions, based thereon, Plaintiff would, unless otherwise
17 agreed, receive a fee totaling \$100,000.00 a year, to be invoiced and paid in bi-weekly
18 installments (Copies of numerous emails with "@skidrow.org" from their employees as well as
19 "Skid Row Housing Trust" in their email signatures attached to this complaint as Exhibit "1" and
20 is incorporated by reference).

21 8. From June 2016 through December 2019 THE SKID ROW HOUSING TRUST
22 paid Plaintiff \$3,840.00 bi-weekly by check (A copy of a check written from THE SKID ROW
23 HOUSING TRUST to Plaintiff attached to this complaint as Exhibit "2" and is incorporated by
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1 reference; and bank deposit statements attached to this complaint as Exhibit "3" and is
2 incorporated by reference).

3 9. From June 2016 through December 2019 there were weeks where THE SKID
4 ROW HOUSING TRUST were slow in paying Plaintiff and at times fell behind invoices but
5 would make it up by combining invoices and paying Plaintiff in lump sums.
6

7 10. From January 10, 2020 through August 7, 2020, THE SKID ROW HOUSING
8 TRUST failed to pay the Plaintiff for services rendered even though Plaintiff continued to render
9 the agreed upon services. The total amount that THE SKID ROW HOUSING TRUST owes
10 Plaintiff for services rendered From January 10, 2020 through August 7, 2020 is \$61,440.00.
11

12 11. The oral contract was entered into by Defendants within the jurisdiction of the
13 above-entitled court and required the payment for services rendered within the jurisdiction of the
14 above-entitled court in an amount to be shown at the time of trial.

15 **IV.**

16 **FIRST CAUSE OF ACTION**

17 **FOR BREACH OF ORAL CONTRACT**

18 **(Against All Defendants)**

19
20 12. Plaintiff realleges and incorporates by reference each and every allegation
21 contained above as though fully set forth herein.

22 13. On or about June 2016, Defendants THE SKID ROW HOUSING TRUST, and
23 Plaintiff Dr. Danielle Schlichter entered into an oral contract, which was reaffirmed on multiple
24 occasions, both orally and implied.

25 14. Pursuant to the terms of the contract, Plaintiff was to design and operate a
26 practicum for graduate psychology students at THE SKID ROW HOUSING TRUST. Plaintiff
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1 was contracted to train and supervise the students to provide hoarding therapy to applicable
2 residents of THE SKID ROW HOUSING TRUST in order to improve the residents' health and
3 safety with regard to hoarding and prevent eviction due to hoarded related conditions, based
4 thereon, Plaintiff would, unless otherwise agreed, receive a fee totaling \$100,000.00 a year, to be
5 invoiced and paid in bi-weekly installments.
6

7 15. From June 2016 through December 2019, Plaintiff performed by designing and
8 operating a practicum for graduate psychology students at THE SKID ROW HOUSING TRUST
9 and THE SKID ROW HOUSING TRUST performed by paying Plaintiff \$3,840.00 bi-weekly by
10 check pursuant to the terms of the oral contract (A copy of checks written from THE SKID
11 ROW HOUSING TRUST to Plaintiff attached to this complaint as Exhibit "1" and is
12 incorporated by reference).
13

14 16. From January 10, 2020 through August 7, 2020, THE SKID ROW HOUSING
15 TRUST failed to pay the Plaintiff for services rendered even though Plaintiff continued to render
16 the agreed upon services. The total amount that THE SKID ROW HOUSING TRUST owes
17 Plaintiff for services rendered From January 10, 2020 through August 7, 2020 is \$61,440.00.
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19 17. Plaintiff has performed all material conditions, covenants, obligations and
20 promises required on her part to be performed in accordance with the oral agreement except for
21 those conditions, covenants, obligations and promises that have been waived, excused, rendered
22 impossible and/or prevented by Defendants.

23 18. Defendants knew that Plaintiff was entitled to said payments under the terms of
24 their oral contract, but have refused and failed to date to provide the same.
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1 19. Defendants breached the oral agreement by failing to pay Plaintiff \$61,440.00 for
2 services rendered even though Plaintiff continued to render the agreed upon services From
3 January 10, 2020 through August 7, 2020.

4 20. As a direct and proximate result of the acts and omissions of the Defendants, and
5 each of them, as herein alleged, Plaintiff has suffered, and continues to suffer, substantial
6 monetary damages in an amount to be determined at trial but believed to be in excess of
7 \$61,440.00.
8

9 **SECOND CAUSE OF ACTION**

10 **FOR BREACH OF THE COVENANT OF GOOD FAITH AND FAIR DEALING**

11 **(Against All Defendants)**

12 21. Plaintiff realleges and incorporates by reference each and every allegation
13 contained above as though fully set forth herein.
14

15 22. The covenant of good faith and fair dealing imposes on each party to a contract
16 the duty to refrain from doing anything which would render performance of the contract
17 impossible by any act of his own, and also the duty to do everything that the contract
18 presupposes that each party will do to accomplish its purpose. Plaintiff performed as required
19 under the Contract and Defendants had a duty to refrain from such activities. However,
20 Defendants failed to act with appropriate actions.
21

22 23. By virtue of the oral contract between Plaintiff and Defendants, Defendants owed
23 a duty of good faith and fair dealing to Plaintiff.

24 24. Defendants willfully and unreasonably refused to pay the Plaintiff pursuant to the
25 terms of the oral contract, even after repeated requests by Plaintiff.
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25. Defendants knew that Plaintiff's requests for payment pursuant to the terms of the oral contract were valid.

26. Defendants owed to Plaintiff a duty of good faith and fair dealing with respect to the the services rendered by Plainitff and the fees owed to Plaintiff for said services.

27. Defendants willfully and maliciously breached the covenant of good fair and fair dealing owing to Plaintiff through numerous wrongful acts. These wrongful acts include, but are not limited to, refusing to pay the Plaintiff pursuant to the terms of the oral contract.

28. As a result of Defendants' refusal to honor their obligations pursuant to the terms of the oral contract, Plaintiff has sustained substantial damages and suffered irreparable prejudice.

29. As a direct and proximate result of Defendants' breach, Plaintiff has suffered, and will continue to suffer, general and special damages in an amount to be determined at trial but believed to be in excess of \$61,440.00. Plaintiff will amend this Complaint to set forth the amount of the full damages when they are ascertained or according to proof at trial.

30. Defendants conduct was undertaken with the intent to injure Plaintiff, or with a willful and conscious disregard of her rights, and constitutes clear and convincing evidence of despicable, outrageous, oppressive and malicious conduct pursuant to Section 3294 of the California Code of Civil Procedure. Plaintiff is entitled to punitive and exemplary damages against Defendants for the sake of example and to punish Defendants for their unlawful conduct.

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THIRD CAUSE OF ACTION

FOR INTENTIONAL MISREPRESENTATION

(Against All Defendants)

31. Plaintiff realleges and incorporates by reference each and every allegation contained above as though fully set forth herein.

32. On or about June 2016, THE SKID ROW HOUSING TRUST, orally represented to Plaintiff Dr. Danielle Schlichter, a clinical psychologist, a fee totaling \$100,000.00 a year, to be invoiced and paid in bi-weekly installments which provided that Plaintiff design and operate a practicum for graduate psychology students at THE SKID ROW HOUSING TRUST; train and supervise the students to provide hoarding therapy to applicable residents of THE SKID ROW HOUSING TRUST in order to improve the residents' health and safety with regard to hoarding and prevent eviction due to hoarded related conditions.

33. THE SKID ROW HOUSING TRUST's representation was false.

34. THE SKID ROW HOUSING TRUST knew their representation was false when they made it or made such representation recklessly and without regard for its truth.

35. THE SKID ROW HOUSING TRUST intended that Dr. Schlichter rely upon their representation.

36. Dr. Schlichter reasonably relied upon THE SKID ROW HOUSING TRUST's representation because she lacked any knowledge of its falsity.

37. Dr. Schlichter was harmed by THE SKID ROW HOUSING TRUST's refusal to pay the Plaintiff pursuant to the terms of the oral contract.

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38. Dr. Schlichter was harmed by THE SKID ROW HOUSING TRUST's failure to timely pay Dr. Schlichter the \$61,440.00 owed to her for services rendered from January 10, 2020 through August 7, 2020 pursuant to the oral agreement.

39. THE SKID ROW HOUSING TRUST's conduct was a substantial factor in causing Dr. Schlichter's harm.

40. THE SKID ROW HOUSING TRUST's conduct was malicious because they acted with an evil motive, willfully and wrongfully, and with the intent to injure Dr. Schlichter by depriving her of the money owed to her for services rendered. They displayed wanton and reckless disregard for the truth or falsity of their statements or their deleterious effect.

41. THE SKID ROW HOUSING TRUST's conduct was oppressive because it subjected Dr. Schlichter to cruel and unjust hardship in conscious disregard of her legal rights and financial well-being.

42. THE SKID ROW HOUSING TRUST's conduct was fraudulent because they intentionally misrepresented to Dr. Schlichter that that they would timely pay Dr. Schlichter for services rendered.

DEMAND FOR JURY TRIAL

Plaintiff demands trial by jury as to all causes of action.

WHEREFORE, Plaintiff prays for judgment against Defendants as follows:

1. For general damages of at least \$61,440.00;
2. For special damages according to proof;
3. For Punitive damages;
4. For prejudgment interest as allowed by law;
5. Attorney's fees;

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- 6. For costs of suit; and
- 7. For such other and further relief as to the Court may seem just and proper.

Respectfully Submitted,

Dated: 5/27/2022

DocuSigned by:
Danielle Schlichter
 48DD7257C19E44D...
 Danielle Schlichter, Plaintiff in Pro Per

VERIFICATION

I, Danielle Schlichter, am the Plaintiff in the above-entitled action. I have personal knowledge of the facts stated herein, and if called as witnesses could and would testify competently to the truth of the facts stated herein. The same is true of my own knowledge, except as to those matters which are therein stated on information and belief, and concerning those matters, I believe it to be true.

I declare under penalty of perjury that the foregoing is true and correct and that this verification was executed at Glendale, California.

Dated: 5/27/2022

DocuSigned by:
Danielle Schlichter
 48DD7257C19E44D...
 Danielle Schlichter, Plaintiff in Pro Per

Exhibit 1

05/02/2022

From: **Marvina Scott** Marvina.Scott@skidrow.org
Subject: Mental Health Referral: The New Carver
Date: December 4, 2019 at 11:46 AM
To: Danielle Schlichter spacemanagement.srht@gmail.com
Cc: Levi Otis levi.otis@skidrow.org

Happy and What It Do Wednesday, Dr. Dani!

I am contacting you today regarding a New Carver resident expressing an interest in finding a new MH Provider.

Resident: [REDACTED]
DOB: [REDACTED]
Contact: [REDACTED]
Email: [REDACTED]

Address: 1624 S. Hope St., Unit: [REDACTED]

She has expressed to my Program Mgr., Levi Otis that the [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

She has been informed and should be anticipating contact from someone on your team. Thank you in advance for your anticipated assistance or re-direct. Until then, Enjoy a Great Day of Caring!

Warmly

Marvina Scott | Skid Row Housing Trust
Case Manager II
e. Marvina.Scott@skidrow.org
t. 213-744-0057
f. 213-744-0064
a. New Carver, 1624 S. Hope St., Los Angeles, CA 90015
www.skidrow.org
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06:02/2022

From: Bahara Payandeh <bpayandeh@alliant.edu>
Subject: Re: TNC: Space Mgmt. Request
Date: December 6, 2019 at 1:14 PM
To: Danielle Schlichter <spacemanagement.srht@gmail.com>

Yes thank yoy

Get [Outlook for iOS](#)

From: Danielle Schlichter <spacemanagement.srht@gmail.com>
Sent: Thursday, December 5, 2019 4:29:20 PM
To: Bahara Payandeh <bpayandeh@alliant.edu>
Subject: Fwd: TNC: Space Mgmt. Request

Would you like this referral?

- Dani Schlichter

Begin forwarded message:

From: Marvina Scott <Marvina.Scott@skidrow.org>
Date: December 5, 2019 at 2:52:35 PM PST
To: Danielle Schlichter <spacemanagement.srht@gmail.com>
Cc: Levi Otis <Levi.Otis@skidrow.org>
Subject: TNC: Space Mgmt. Request

Happy Friday Junior, Dr. Dani and Team:

I have been asked to send the following referral for assistance with managing resident:

Client: [REDACTED]
Unit: # [REDACTED]
Contact: [REDACTED]
Email: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] and needs

Thank you in advance!

Warmly,

Marvina Scott | Skid Row Housing Trust
Case Manager II
e. Marvina.Scott@skidrow.org
t. 213-744-0057
f. 213-744-0064
a. New Carver, 1624 S. Hope St., Los Angeles, CA 90015

001021002

From: **Marvina Scott** Marvina.Scott@skidrow.org
Subject: Emergency Meeting of the Minds: TNC
Date: December 12, 2019 at 3:48 PM
To: Danielle Schlichter spacemanagement.srht@gmail.com
Cc: Levi Otis levi.otis@skidrow.org

Happy Friday Junior, Dr. Dani:

I have an Emergency today, my resident needs you and your team of "Practicing Professionals."

Resident: [REDACTED]
Unit: # [REDACTED]
Age: [REDACTED]
Contact: [REDACTED]
Email: [REDACTED]

[REDACTED] came in today and spoke with myself and PMI, Levit Otis. She ahs shared some very sensitive information that is affecting her ability to manage her expressions. Thus creating a conflict with her housing. T.V

Her current [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SPECIAL PROJECT:

[REDACTED] She [REDACTED] I would like to attempt to send a Flex Fund Request to LAMP and utilize the: Strategic Retention selection(, due to her housing. If she receives another infraction, she is subject to eviction). I don't know if it will work but, I am willing to give it try. I could use a letter from you and your team that will perhaps assist in expressing this need healing necessity.

If you have an alternate suggestion or know of an agency, that may be of assistance...please provide. Your opinion is of great value! It is going to take a team to make this reality, anything is possible, right?

In Kind

Marvina Scott | Skid Row Housing Trust
Case Manager II
e. Marvina.Scott@skidrow.org
t. 213-744-0057
f. 213-744-0064
a. New Carver, 1624 S. Hope St., Los Angeles, CA 90015
www.skidrow.org

001021002

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06/07/2022

From: Marvina Scott Marvina.Scott@skidrow.org
Subject: TNC Psychotherapy Support
Date: December 13, 2019 at 2:32 PM
To: Danielle Schlichter spacemanagement.srht@gmail.com
Cc: Levi Otis levi.otis@skidrow.org

Happy Friday, SRHT BH Team:

I am so happy to submit this request for MH Support!

There is a resident at The New Carver, who has requested support in managing,

"[REDACTED]"

This particular individual is:

[REDACTED]

Age: [REDACTED]

Resides in # [REDACTED]

Contact: [REDACTED]

NOTES:

[REDACTED]

He re [REDACTED] agreed to partake in weekly BH one-on-one Psychotherapy with one of your "PP."

Please feel free to reach out to him. Should you leave a message he will return your call.

In Kind

Marvina Scott | Skid Row Housing Trust
Case Manager II
e. Marvina.Scott@skidrow.org
t. 213-744-0057
f. 213-744-0064
a. New Carver, 1624 S. Hope St., Los Angeles, CA 90015
www.skidrow.org

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06/02/2022



From: Marvina Scott Marvina.Scott@skidrow.org
Subject: TNC/PsychoTherapy: Weekly
Date: December 26, 2019 at 1:36 PM
To: Danielle Schlichter spacemanagement.srht@gmail.com
Cc: Levi Otis levi.otis@skidrow.org

Happy Friday Junior, SRHT BH Team:

I am happy to contact you today regarding a resident:

Residence: [REDACTED]

Age: [REDACTED]

DOB: [REDACTED]

Contact: [REDACTED]

He is available by phone, you may leave a message.

- [REDACTED] would like to schedule and begin weekly sessions.

Thank you in advance for your anticipated assistance.

Warmly.

Marvina Scott | Skid Row Housing Trust

Case Manager II

e. Marvina.Scott@skidrow.org

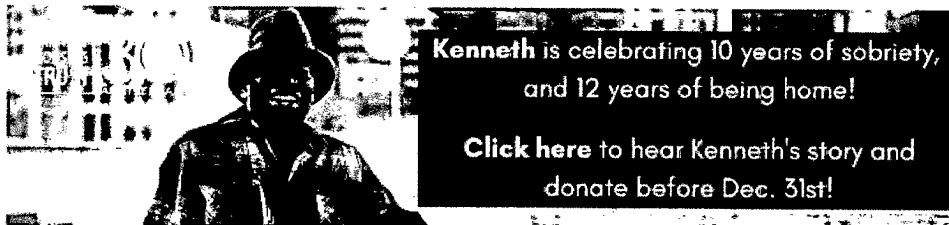
t. 213-744-0057

f. 213-744-0064

a. New Carver, 1624 S. Hope St., Los Angeles, CA 90015

www.skidrow.org

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Skid Row Housing Trust: Homes. Support. Success.

Donate by Dec. 31st!

06/02/2022

From: Adriana Sanchez adriana.sanchez@skidrow.org 
Subject: Referral
Date: January 17, 2020 at 8:53 AM
To: spacemanagement.srht@gmail.com
Cc: dr.schlichter@gmail.com

Good morning,


My resident at The New Carver Apartments, [REDACTED] is interested in receiving Psycho therapy. [REDACTED] can be reached at [REDACTED]

Adriana Sanchez | Skid Row Housing Trust
Case Manager II
e. adriana.sanchez@skidrow.org
t. 213-418-1686
a. New Carver Apts., 1624 S. Hope St., Los Angeles, CA 90015
www.skidrow.org
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06:02:2022

From: **Marvina Scott** Marvina.Scott@skidrow.org 
Subject: The New Carver-Referral
Date: February 6, 2020 at 1:27 PM
To: Danielle Schlichter spacemanagement.srht@gmail.com

Happy Friday Junior, Dr. Dani:

Thank you for taking a moment to introduce yourself to [REDACTED]

He resides at The New Carver, in unit: [REDACTED]
[REDACTED]
[REDACTED]

He can be contacted by dialing: [REDACTED] or via email:
[REDACTED]

Thank you in advance for You and Your Team's assistance.


In Kind

Marvina Scott | Skid Row Housing Trust
Case Manager II
e. Marvina.Scott@skidrow.org
t. 213-744-0057
f. 213-744-0064
a. New Carver, 1624 S. Hope St., Los Angeles, CA 90015
www.skidrow.org
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06/02/2022

From: Deborah Walker deborah.walker@skidrow.org 
Subject: RE: New Referral
Date: February 10, 2020 at 12:05 PM
To: Space Management spacemanagement.srht@gmail.com

Here is one client that gave me permission to ask for your service:

Name: [REDACTED]
The Boyd
Unit # [REDACTED]

Client prefer mornings appointments.

Please let me know if you have any questions.
Deborah Walker, SRHT Case Manager II

Deborah Walker | Skid Row Housing Trust
Case Manager II
[e. deborah.walker@skidrow.org](mailto:deborah.walker@skidrow.org)

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From: Deborah Walker <deborah.walker@skidrow.org>
Sent: Tuesday, February 4, 2020 9:19 AM
To: Space Management <spacemanagement.srht@gmail.com>
Subject: Re: New Referral

Okay, I scheduled a meeting with the client Wednesday so let me talk to client about your service and I will get back with you shortly.

Thank you for your time.
Deborah

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Space Management <spacemanagement.srht@gmail.com>
Sent: Friday, January 31, 2020 2:26:50 PM
To: Deborah Walker <deborah.walker@skidrow.org>
Subject: New Referral

06/02/2022

This is an External email

Hi Deborah,

It was great meeting you today. If you can just provide us with the residents:


- Name
- Building information
- Contact information

Thank you,
Bahara Payandeh
Space Management Therapist



--

Space Management Team
Skid Row Housing Trust
Supervised by Danielle Schlichter, PsyD
818.861.6463

05/02/2022

From: Adriana Sanchez adriana.sanchez@skidrow.org 
Subject: Darryl Young
Date: February 14, 2020 at 3:06 PM
To: spacemanagement.srht@gmail.com


Good Afternoon Everyone,

 is a resident at the New Carver and is interested in receiving psychotherapy.


Adriana Sanchez | Skid Row Housing Trust
Case Manager II
e. adriana.sanchez@skidrow.org
t. 213-418-1686
a. New Carver Apts., 1624 S. Hope St., Los Angeles, CA 90015
www.skidrow.org
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Homes. Support. Success.

From: Jack Lahey MSW jack.lahey@skidrow.org 
Subject: Re: contact for SRHT legal dept
Date: February 18, 2020 at 12:35 PM
To: Dani Schlichter dr.schlichter@gmail.com

I agree. Yes lets figure that out.

Talk to you tomorrow.

Jack Lahey MSW | Skid Row Housing Trust
Vice President of Case Management
e. jack.lahey@skidrow.org
t. 213-683-0522 x130
a. ,1317 E. 7Th St., Los Angeles, CA 90021
www.skidrow.org
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From: Dani Schlichter <dr.schlichter@gmail.com>
Date: Tuesday, February 18, 2020 at 12:34 PM
To: Jack Lahey MSW <jack.lahey@skidrow.org>
Subject: Re: contact for SRHT legal dept

This is an External email

That's so disappointing. Hopefully we can come up with something in a modified form.
Go ahead an call my cell 818-209-3440 when you're ready to talk.

Danielle Schlichter, Psy.D.
Clinical Psychologist, PSY 25720
Pronouns: She/Her/Hers

Conscious Connections Psychological Services, Inc.
Phone: 818-861-MIND (6463)
Fax: 818-561-3963
1413 1/2 W. Kenneth Road #73
Glendale, CA 91201
www.dr-dani.com
dr.schlichter@gmail.com


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On Feb 18, 2020, at 12:25 PM, Jack Lahey MSW <jack.lahey@skidrow.org> wrote:

Hi Dani,

Yes tomorrow at 3-330 works for me. In a nutshell we need to cleanup any outstanding invoices that we owe – want to make sure we are current with you on payments. However, we do not have the resources here to support this program moving into next fall in its current form. I need to have a discussion with you on how realistic it would be to plan for next year or plan for the remainder of this year. I know that this is not a great discussion to have but we need to have it as our budget constraints are profound this year and will continue to be moving forward

202002181225

From: Sherrie Powdrill sherrie.powdrill@skidrow.org 
Subject: Resident assistance;
Date: February 27, 2020 at 9:25 AM
To: spacemanagement.srht@gmail.com
Cc: Noemy Vasquez noemy.vasquez@skidrow.org

Good morning,

I'm Sherrie Powdrill the Case Manager at the Hart Apartments, and I'm reaching out to speak with someone in regards to setting up Space management for one or more of my residents. I would greatly appreciate talking with someone as soon as possible. Please respond to this email as I'm not always in the building, I look forward to hearing from you soon.

Best regards,
Sherrie Powdrill

Sherrie Powdrill | Skid Row Housing Trust

Case Manager I

e. sherrie.powdrill@skidrow.org

t. 213-622-0790

Hart,

www.skidrow.org

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05/07/2022

From: Deborah Walker deborah.walker@skidrow.org
Subject: New Referral
Date: February 27, 2020 at 12:08 PM
To: Space Management spacemanagement.srht@gmail.com

Good day,

I would like to refer a client to get help with clutter and support. Here is the information you will need to contact my client. I spoke with [REDACTED] 2/25/20 about your service and she agreed to be available to meet with you. Let me know if you need additional information or I can be assistance.

[REDACTED]
• The Boyd
224 E. Boyd St., [REDACTED]
LA., CA 90013
Cell# [REDACTED]

Thanks.

Deborah Walker, Skid Row Housing Trust
Case Manager II
c. 213.407.0957
e. Deborah.walker@skidrow.org
a. New Carver, 1640 S Hope St., Los Angeles, CA 90015

www.skidrow.org



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Deborah Walker | Skid Row Housing Trust
Case Manager II
e. deborah.walker@skidrow.org

www.skidrow.org

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02/27/2020



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From: **Marvina Scott** Marvina.Scott@skidrow.org
Subject: Referral: The New Carver
Date: March 4, 2020 at 7:41 AM
To: Danielle Schlichter spacemanagement.srht@gmail.com

Happy Day, Dr. Dani!

It's What It Do Wednesday and just know it is going to be great!

I have a resident:

Resident: [REDACTED]

Contact: [REDACTED]

Current Supportive Services: Portals

Challenges: Expression and Harm Reduction

[REDACTED]

I plan to reach out to her Providers at Portals and check availability for her to schedule an appointment. At this time, I think she would benefit greatly by having someone to speak with. At one time, I had thought she was engaged with one of your Practicing Professionals. Are you able to confirm or provide update on this particular assignment?

I've already reached out to her this early morning and plan on speaking with her about this. Once, a discussion has completed, an update will be provided, and we can solidify the request for Behavioral/Mental Health assistance.


I truly appreciate your anticipated assistance. I'm going to be in a meeting from: 8:00 a- 10:30 a., any response will be made afterward.

In Kind

Marvina Scott | Skid Row Housing Trust
Case Manager II
e. Marvina.Scott@skidrow.org
t. 213-744-0057
f. 213-744-0064
a. New Carver, 1624 S. Hope St., Los Angeles, CA 90015
www.skidrow.org

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03/04/2020

From: Jack Lahey MSW jack.lahey@skidrow.org 
Subject: Re: haven't heard back
Date: March 4, 2020 at 10:32 AM
To: Dani Schlichter dr.schlichter@gmail.com

Hey Dani,
Sorry for the MIA. How does next week look for you? I am flexible on my schedule especially on Friday and Monday.
JL

Jack Lahey MSW | Skid Row Housing Trust
Vice President of Case Management
e. jack.lahey@skidrow.org
t. 213-683-0522 x130
a. , 1317 E. 7Th St., Los Angeles, CA 90021
www.skidrow.org

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On 3/3/20, 7:27 AM, "Dani Schlichter" <dr.schlichter@gmail.com> wrote:

This is an External email

Hi Jack,

Please try to connect with me ASAP. I'll be out of town the week of March 16th, but otherwise I'm at least available by phone most days.

It's very important that we have a plan for next year by the beginning of April as I already accepted an "early decision" applicant for next year and I have/will be interviewing 4 other applicants and have to let them know if they are accepted on Uniform Notification Day in early April. Also, the site directors for 3 school need to know as well.


Many thanks,
Dani

Danielle Schlichter, Psy.D.
Clinical Psychologist, PSY 25720
Pronouns: She/Her/Hers

Conscious Connections Psychological Services, Inc.
Phone: 818-861-MIND (6463)
Fax: 818-561-3963
1413 1/2 W. Kenneth Road #73
Glendale, CA 91201
www.dr-dani.com
dr.schlichter@gmail.com

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03/03/2020

From: Jack Lahey MSW <jack.lahey@skidrow.org> 
Subject: Re: updated availability for this week
Date: March 9, 2020 at 12:18 PM
To: Dani Schlichter <dr.schlichter@gmail.com>

From: Dani Schlichter <dr.schlichter@gmail.com>
Date: Monday, March 9, 2020 at 12:13 PM
To: Jack Lahey MSW <jack.lahey@skidrow.org>
Subject: Re: updated availability for this week

This is an External email

Thursday at 10:30 is perfect! As I said in my previous email I'm unavailable to meet in person so it will have to be by phone (unless you'd like to hang out at my office in Glendale - you're very welcome here! LOL).

Please call me when you are ready at 818-209-3440.

Thanks for continuing to follow up on the invoices, it's very much appreciated!

Looking forward to talking on Thursday at 10:30am.

Warmly,
Dani

Danielle Schlichter, Psy.D.
Clinical Psychologist, PSY 25720
Pronouns: She/Her/Hers

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Phone: 818-861-MIND (6463)
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dr.schlichter@gmail.com

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On Mar 9, 2020, at 11:36 AM, Jack Lahey MSW <jack.lahey@skidrow.org> wrote:

Hi Dani,
So sorry for the delay.

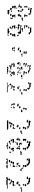
Thursday at 1030 works for me. I have a meeting that ends at 1030 so I can begin by phone - do you want to meet here or should I come to you?

I have submitted all invoices. I will check again and see what their ETA for you is. Thank you for your patience on this.

Jack Lahey MSW | Skid Row Housing Trust
Vice President of Case Management
e. jack.lahey@skidrow.org
t. 213-683-0522 x130
a. , 1317 E. 7Th St., Los Angeles, CA 90021
www.skidrow.org

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On 3/8/20, 5:00 PM, "Dani Schlichter" <dr.schlichter@gmail.com> wrote:



This is an External email

Hi Jack,

As I mentioned before, it is vital to have next year's plans in place by the first week of April at the latest as I will need to inform potential applicants about this practicum site at that time.

Also, I will be out of the country the week of March 16th so the earlier we can discuss these issues the better.

Here is my updated availability (by phone) for this week:

Monday: 12:30-2pm

Tuesday: 9:30-10:30am, 2:30-4:30pm

Thursday: 10:30-11:30am, 3:30-5pm

Friday: 9:30-10:30am, 1:30-2:30pm

I understand you are extremely busy, but I would very much appreciate a scheduled meeting this week. Also, any update on the situation with Accounts Payable would be greatly appreciated.

Many thanks,
Dani

Danielle Schlichter, Psy.D.
Clinical Psychologist, PSY 25720
Pronouns: She/Her/Hers


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dr.schlichter@gmail.com

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Mail Attachment

06/02/2022

From: Ronda Briggs Ronda.Briggs@skidrow.org 
Subject: SM [REDACTED]
Date: March 10, 2020 at 1:11 PM
To: spacemanagement.srht@gmail.com
Cc: Abby Mejia abby@skidrow.org

To Whom This May Concern,

I am seeking assistance with speaking to this resident regarding her unit. On a SRHT clutter scale of 0-10, her unit is a strong eight plus.

At your earliest convenience please let me know when you're available to meet with resident.

Ronda Briggs | Skid Row Housing Trust

Case Manager II

e. Ronda.Briggs@skidrow.org

t. 213-488-9414

a. Crescent, 617 E. 5th St., Los Angeles, CA 90013


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03/02/2022

From: Jack Lahey MSW jack.lahey@skidrow.org 
Subject: Re: Skid Row Housing Trust Community - Covid 19 / Coronavirus Preparedness & Action Plan (HSS Additional communication)
Date: March 16, 2020 at 10:30 PM
To: Program Managers ProgramManagers@skidrow.org, Case Managers CaseManagers@skidrow.org
Cc: Lee Raagas lee@skidrow.org, Pitts, Deborah pittsd@chan.usc.edu, Christopher Vetanovetz christopher.vetanovetz@skidrow.org, Joshua Roberts joshua.roberts@skidrow.org, Alma Vasquez alma@skidrow.org, Phillip D.H. Lee, OTD, OTR/L phillip.lee@skidrow.org, Taylor Nichols taylor.nichols@skidrow.org, Dawn Mendelson dawn@piecebypiece.org, dr.schlichter@gmail.com

Hi team HSS,

** Please do not respond to "All" on this email but direct your question or comment directly to your Supervisor or Recipient*

I know that many of you are anxious right now in regards to both your own, and the residents', health & safety. Please know that we are diligently working as a team to ensure your safety and our collective ability to deliver quality services to our residents (which promotes their safety). Please review the email from Lee; these are the overall guidance for all of the Trust employees at this time. Please take you time in reviewing this email as well.

For HSS specifically, there are a few steps that we have taken behind the scenes and with you all in partnership. I want to take a moment to outline where we are currently and what our next steps are to complete our transition to a limited on-site workforce with a larger telehealth/work staff in support with augments to service delivery.

1. We have reached out for direction and guidance from our funding and services partners. Some of you were able to attend the DHS webinar – there was a great deal of good information there – please be on the lookout for that to be reshared in the next 24 hours.
Please make sure that you are on the email distribution lists of both LAHSA & DHS.
2. We are taking steps to enact a telework model in a system (HSS) that is inherently rooted in physical proximity – hence all the planning. We are focused on making sure that you are able to do a few things if you do transition to remote:
 - a. You are able to maintain contact with your clients/residents via phone and email. We are still working on some of these logistics and should have a system in place by EOW at the latest.
 - i. You're able to maintain your documented work with residents. This includes conducting assessments, care plans, case notes, etc. via phone or video conference.
 - b. You are able to catch up on all outstanding required documentation (catching up on case notes, care plans, assessment, etc...). If you need the resident to be present please work with the resident directly (or the onsite staff at their building).
 - c. You will be assigned to projects managed by a combination of Program Managers and Senior Managers, as this will allow us to continue working towards our mission to best serve residents.
 - i. Project teams will be assigned and assembled in this week and next week.
3. I know that Taylor, Alma, Phil, and Joshua have all reached out to see who is able and willing to come into work during this time. You are critical to the continued support of our residents, who are incredibly vulnerable during this outbreak. If you have communicated this to your supervisor and emailed Taylor/Alma. please get in touch with them tomorrow

03/16/2020

From: Adriana Sanchez adriana.sanchez@skidrow.org
Subject: New referral [REDACTED] at the the New Carver [REDACTED]
Date: April 24, 2020 at 2:43 PM
To: spacemanagement.srht@gmail.com
Cc: Levi Otis levi.otis@skidrow.org

Good afternoon,

My client, [REDACTED] would like to begin receiving psychotherapy services ASAP.

The resident is [REDACTED]
phone number is [REDACTED]

Please reach out to me, Levi or the resident directly.

[REDACTED]
[REDACTED] Saturday. He is [REDACTED] hours and looks [REDACTED]

Thank you,

Adriana Sanchez | Skid Row Housing Trust
Case Manager II
e. adriana.sanchez@skidrow.org
t. 213-418-1686
a. New Carver Apts., 1624 S. Hope St., Los Angeles, CA 90015
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06:02:2022

From: Dani Schlichter dr.schlichter@gmail.com
Subject: Re: unpaid invoices for space management
Date: May 6, 2020 at 11:25 AM
To: Tania Henriquez tania.henriquez@skidrow.org

Okay, thanks, Tania.

Danielle Schlichter, Psy.D.
Clinical Psychologist, PSY 25720
Pronouns: She/Her/Hers

Conscious Connections Psychological Services, Inc.
Phone: 818-861-MIND (6463)
Fax: 818-561-3963
1413 1/2 W. Kenneth Road #73
Glendale, CA 91201
www.dr-dani.com
dr.schlichter@gmail.com

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On May 6, 2020, at 11:01 AM, Tania Henriquez <tania.henriquez@skidrow.org> wrote:

Hello,

Sorry I didn't get back to you yesterday. With everything that's going on right now I wouldn't be able to give you a time frame of when I'll be cutting checks. I will check with the person that gives me approvals to cut checks and I will follow up with you once I hear back.

Thank you for your patience.

Tania Henriquez | Skid Row Housing Trust

Accounts Payable Specialist
e. tania.henriquez@skidrow.org
t. 213-683-0522 EXT 175
a. 1317 E. 7th St., Los Angeles, CA 910021
www.skidrow.org

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From: Dani Schlichter <dr.schlichter@gmail.com>
Sent: Tuesday, May 5, 2020 9:18 AM
To: Tania Henriquez <tania.henriquez@skidrow.org>
Cc: Jack Lahey MSW <jack.lahey@skidrow.org>
Subject: Re: unpaid invoices for space management

This is an External email

Thanks, I appreciate that. Do you have a sense of when I can expect the remaining 11 invoices?

Danielle Schlichter, Psy.D.
Clinical Psychologist, PSY 25720
Pronouns: She/Her/Hers

Conscious Connections Psychological Services, Inc.
Phone: 818-861-MIND (6463)
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On May 5, 2020, at 9:16 AM, Tania Henriquez <tania.henriquez@skidrow.org> wrote:

Hi Danielle,

The check that is going out today is for the amount of \$15,360.00 Ck#920269 covering invoices 08/23/19, 09/20/19, 11/15/19 and 11/29/19.

Thanks,
Tania

Tania Henriquez | Skid Row Housing Trust

Accounts Payable Specialist

e. tania.henriquez@skidrow.org

t. 213-683-0522 EXT 175

a. 1317 E. 7th St., Los Angeles, CA 91002

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From: Dr. Schlichter <dr.schlichter@gmail.com>

Sent: Tuesday, May 5, 2020 9:06 AM

To: Jack Lahey MSW <jack.lahey@skidrow.org>

Cc: Tania Henriquez <tania.henriquez@skidrow.org>

Subject: Re: unpaid invoices for space management

This is an External email

Thanks very much. Hope you and yours are well.

- Dr. Danielle Schlichter

On May 5, 2020, at 9:01 AM, Jack Lahey MSW <jack.lahey@skidrow.org> wrote:

Hi Danielle,

I am just back in the office today. I just spoke with the accounting team and there is a check being mailed out today. I am cc'ing Tania to give more details on that. Thank you for your continued patience on this and I hope to get you paid back to full ASAP.

JL

Jack Lahey MSW | Skid Row Housing Trust

Vice President of Case Management

e. jack.lahey@skidrow.org

t. 213-873-2560 x1202

a. 1317 E. 7th St., Los Angeles, CA 90021

www.skidrow.org

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sender immediately by reply e-mail and then delete this message.

From: Danielle Schlichter <dr.schlichter@gmail.com>
Sent: Monday, May 4, 2020 1:45 PM
To: Jack Lahey MSW <jack.lahey@skidrow.org>
Subject: Fwd: unpaid invoices for space management

This is an External email

Hi Jack,

I sent the email below last week and wanted to bring it to your attention again. Please respond ASAP.

Thank you,
Dani

----- Forwarded message -----

From: Dani Schlichter <dr.schlichter@gmail.com>
Date: Wed, Apr 29, 2020 at 4:23 PM
Subject: unpaid invoices for space management
To: Jack Lahey <jack.lahey@skidrow.org>

Hi Jack,

I left you a voicemail yesterday and haven't heard back. I was under the impression when we had a meeting in March(?) that Lee had said that all invoices must be paid that week. I still haven't been paid and as of Friday 5/1 I'll be owed \$57,600. I emailed accounting a few weeks ago and they said that they hadn't yet received approval to pay me. I emailed them again last week and never received a reply. I've been nothing but patient and polite up until now, but my patience has run out. I'm considering going to collections or hiring an attorney at this point.

Please reply to this email and let me know what is happening.

Danielle Schlichter, Psy.D.
Clinical Psychologist, PSY 25720
Pronouns: She/Her/Hers

Conscious Connections Psychological Services, Inc.
Phone: 818-861-MIND (6463)
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dr.schlichter@gmail.com

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--
Danielle Schlichter, Psy.D.
Clinical Psychologist, PSY 25720
Pronouns: She/Her/Hers

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06/02/2022

From: Fern Forman fern.forman@skidrow.org
Subject: RE: Violations: SM [REDACTED]
Date: June 3, 2020 at 11:12 AM
To: Ronda Briggs Ronda.Briggs@skidrow.org, Ruth Flores Ruth.Flores@skidrow.org, Kelly Hanson kelly.hanson@skidrow.org, spacemanagement.srht@gmail.com

Of course, this is a health and safety hazard

Fern Forman | Skid Row Housing Trust
Regional Property Manager
e. fern.forman@skidrow.org
t. 213-683-0522 EXT 169
a. HQ-Annex, 1317 E. 7th St, Los Angeles, California 90021
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From: Ronda Briggs <Ronda.Briggs@skidrow.org>
Sent: Wednesday, June 3, 2020 8:54 AM
To: Ruth Flores <Ruth.Flores@skidrow.org>; Kelly Hanson <kelly.hanson@skidrow.org>; Fern Forman <fern.forman@skidrow.org>; spacemanagement.srht@gmail.com
Subject: Violations: SM [REDACTED]

Hello All,

Can we write her up with some type of violations? Every other day I go up to the [REDACTED] [REDACTED] have the hallway flooded with stuff out of her room because she comes and pull it out in order to move around inside.

Note: (Space Management is also notified on this email in hopes that I can get them to come out. I will also send them a separate email because I have other clients that I need to bring to their attention.)

Ronda Briggs | Skid Row Housing Trust
Case Manager II
e. Ronda.Briggs@skidrow.org
t. [213-873-2560](tel:213-873-2560) x1171
a. Crescent, 617 E. 5th St., Los Angeles, CA 90013
www.skidrow.org
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06/03/2020

From: Danielle Schlichter dr.schlichter@gmail.com
Subject: Fwd: Skid Row Housing Trust / Relationship Management & Status
Date: June 25, 2020 at 10:29 AM
To: eric.sarkisyan@skidrow.org
Cc: Lee Raagas lee@skidrow.org, antonio.le.mons@skidrow.org, Accounts Payable accountspayable@skidrow.org



Dear Mr. Sarkisyan,

I'm hoping you can assist me. I've been a contractor for SRHT for 4 years now. I'm a clinical psychologist and I run the Space Management program. This program provides mental health services to all residents, but we specialize in working with those who have Hoarding Disorder. Getting payment for my services has been unreliable from the beginning, but things have never gotten this behind. As the Finance and Corporate Controller I'm hoping you can expedite payment for my services.

As of tomorrow, there will be 13 outstanding invoices totalling \$49,920.

I'm also sharing with you an email chain from Ms. Raagas and to Mr. Le Mons to further bring you up to date on this situation. As of today, neither Ms. Raagas nor Mr. Le Mons have responded back to me. It has been 10 days.

Any assistance you can provide would be greatly appreciated.

Respectfully,
Dr. Danielle Schlichter

----- Forwarded message -----

From: Dani Schlichter <dr.schlichter@gmail.com>
Date: Sun, Jun 14, 2020 at 7:04 PM
Subject: Re: Skid Row Housing Trust / Relationship Management & Status
To: <antonio.le.mons@skidrow.org>
Cc: Lee Raagas <lee@skidrow.org>

Dear Mr. Le Mons,

I look forward to discussing my work with SRHT in the future.

When Ms. Raagas emailed me last Thursday it was the first I'd heard of Jack Lahey's departure. Unfortunately, this lack of communication is not unusual in my experience with SRHT. While we are often able to connect with Case Managers/Program Managers in a timely manner (although this varies), when it comes to those working at HQ my experience has been that I'm usually ignored. This lack of attention to the Space Management program has in many ways hampered our efforts to solve problems effectively throughout the 4 years I've been associated with the Trust.

But before I can begin to discuss how I may be of service in the future, I think you should be aware that SRHT, as of last Friday, June 12, has 14 outstanding invoices for Space Management, 2 invoices dating back to December of 2019. I'm currently owed \$53,760. Unlike other contractors, I'm unable to just stop my work until I receive payment as I have 3 doctoral interns whom I train and supervise who are scheduled to work through August of this year. I informed Accounting, Mr. Lahey (although he may already have left), and several case managers requesting Space Management assistance, that the interns would only be working with current clients, as morally and ethically we did not feel we could suspend the mental health services we provide to approximately 25 residents and abandon them. Therefore, until I receive payment, we are no longer accepting new clients and we are no longer providing consultation services or help of any kind to case managers.

Toward the end of March I had a meeting with Mr. Lahey about the Space Management budget and the outlook for next year. He informed me that they would only have about 1/3 of the budget available for Space Management for next year. Because of this I was unable to continue the doctoral internship for next year. I'm hoping that perhaps through a grant the full budget can be restored for the 2021-22 academic year. I'll need to know that by December of this year as that's when I have to start interviewing applicants for the following Fall.

In terms of this Fall, Mr. Lahey and I were discussing having me consult on a weekly basis with case managers about their hoarding cases to help them strategize how to manage the situation and avoid evictions as well as clean up the health and safety hazards that often come with Hoarding Disorder. Mr. Lahey was also thinking it would be efficient to connect with other project based housing organizations in DTLA to share the cost of a new Space Management program.

I hope this update from my end was helpful. I also hope you can expedite the payments on the outstanding invoices so that Space Management can continue to assist new clients and resident services, as well as plan for whatever assistance you may require from me in the Fall.

Respectfully,
Danielle Schlichter, Psy.D.
Clinical Psychologist, PSY 25720
Pronouns: She/Her/Hers

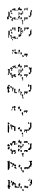
Conscious Connections Psychological Services, Inc.
Phone: 818-861-MIND (6463)
Fax: 818-561-3963
1413 1/2 W. Kenneth Road #73
Glendale, CA 91201
www.dr-dani.com
dr.schlichter@gmail.com

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On Jun 11, 2020, at 5:09 PM, Lee Raagas <lee@skidrow.org> wrote:

Hello Dr. Schlichter,

I hope this email finds you well during these uncertain times. As you know, Jack Lahey has transitioned into a new role with LA Family Housing. We are excited for his growth and our trajectory as well.



From: Danielle Schlichter dr.schlichter@gmail.com 
Subject: new space management invoice 6-26-2020
Date: June 26, 2020 at 8:00 AM
To: Accounts Payable accountspayable@skidrow.org
Cc: Lee Raagas lee@skidrow.org, antonio.le.mons@skidrow.org, eric.sarkisyan@skidrow.org



I've attached the latest Space Management invoice dated today, 6-26-2020.

I would very much appreciate an update on the 12 remaining invoices that have not been paid, dating back to January of this year.

As of today, there is an outstanding balance of \$49,920.

--

Danielle Schlichter, Psy.D.
Clinical Psychologist, PSY 25720
Pronouns: She/Her/Hers

Conscious Connections Psychological Services, Inc.
Phone: 818-861-MIND (6463)
Fax: 818-561-3963
1413 1/2 W. Kenneth Road #73
Glendale, CA 91201
www.dr-dani.com
dr.schlichter@gmail.com

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SRHT invoice
6-26-2020.pdf

20200626

Exhibit 2

06/02/2022

DATE:04/29/2020 CK#:920269 TOTAL:\$15,360.00** BANK:Trust Operating Account(srht11)
PAYEE:DANIELLE SCHLICHTER(dansch01)

Property	Account	Invoice - Date	Description	Amount
90-00	5505-00	111519TRUST - 11/15/201	11/04/19-11/12/19 Consulting	3,840.00
90-00	5505-00	112919TRUST - 11/29/201	11/18/19-11/26/19 Consulting	3,840.00
90-00	5495-00	092019TRUST - 09/20/201	09/09/19-09/17/19 Consulting	3,840.00
90-00	5495-00	082319TRUST - 08/23/201	08/12/19-08/20/19 Consulting	3,840.00
				<hr/> 15,360.00

06/02/2022

05/02/2022

Exhibit 3

**Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180**

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 ½ W. Kenneth Rd. #73
Glendale, CA 91201

Date: July 1, 2016

Billing Name and Address: Stephen Butler
Assistant Mgr of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust

Dates of Service	Description	Rate	Total Hours	Amount
6/20/16	Consulting	\$120/hr	8.0	\$960
6/21/16	Consulting	\$120/hr	8.0	\$960
6/27/16	Consulting	\$120/hr	8.0	\$960
6/28/16	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463.

PAID 8-16-16

Deposits and other credits

Date	Description	Amount
08/03/16	BKOFAMERICA MOBILE 08/03 3466074660 DEPOSIT *MOBILE CA	40.00
08/03/16	BKOFAMERICA MOBILE 08/03 3466099994 DEPOSIT *MOBILE CA	40.00
08/04/16	BKOFAMERICA MOBILE 08/04 3466320074 DEPOSIT *MOBILE CA	457.25
08/04/16	Square Inc DES:160804P2 ID:L201128762155 INDN:Danielle Schlichter CO ID:9424300002 CCD	38.45
08/05/16	BKOFAMERICA MOBILE 08/05 3466852128 DEPOSIT *MOBILE CA	150.00
08/05/16	Square Inc DES:160805P2 ID:L201129109613 INDN:Danielle Schlichter CO ID:9424300002 CCD	96.35
08/10/16	BKOFAMERICA MOBILE 08/10 3468166921 DEPOSIT *MOBILE CA	77.00
08/11/16	THE HOME DEPOT 08/11 #000732616 REFUND THE HOME DEPOT #0 GLENDALE CA	104.57
08/12/16	Square Inc DES:160812P2 ID:L201130887231 INDN:Danielle Schlichter CO ID:9424300002 CCD	97.25
08/16/16	BKOFAMERICA ATM 08/16 #000008028 DEPOSIT SIXTH & CENTRAL LOS ANGELES CA	8840.00
08/18/16	Square Inc DES:160818P2 ID:L201132318820 INDN:Danielle Schlichter CO ID:9424300002 CCD	38.90
08/19/16	Square Inc DES:160819P2 ID:L201132666754 INDN:Danielle Schlichter CO ID:9424300002 CCD	97.25
08/26/16	Square Inc DES:160826P2 ID:L201134453154 INDN:Danielle Schlichter CO ID:9424300002 CCD	97.25
08/26/16	BKOFAMERICA MOBILE 08/26 3472572619 DEPOSIT *MOBILE CA	43.83
08/31/16	BKOFAMERICA MOBILE 08/31 3473966035 DEPOSIT *MOBILE CA	40.00
Total deposits and other credits		\$5,258.10

Withdrawals and other debits

Date	Description	Amount
08/02/16	EMPLOYMENT DEVEL DES:EDD EFTPMT ID:XXXXXXXXX INDN:CONSCIOUS CONNECTIONS CO ID:2282533055 CCD PMT INFO:TXP**02304996 ***36.00\	-36.00

continued on the next page

08/02/2016

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Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 ½ W. Kenneth Rd. #73
Glendale, CA 91201

Date: July 14, 2017

Billing Name and Address: Kisha Claude
Executive Administrative Assistant
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
07/03/17	Consulting	\$120/hr	8.0	\$960
07/05/17	Consulting	\$120/hr	8.0	\$960
07/10/17	Consulting	\$120/hr	8.0	\$960
07/11/17	Consulting	\$120/hr	8.0	\$960

Total **\$3840**

Amount paid **\$ 0**

Amount owed **\$3840**

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463.

PAID 8-17-17

08/10/2017

Deposits and other credits

Date	Description	Amount
08/04/17	Square Inc CCD DES:170804P2 ID:L201228226589 INDN:Danielle Schlichter CO ID:9424300002	145.87
08/11/17	Square Inc CCD DES:170811P2 ID:L201230381561 INDN:Danielle Schlichter CO ID:9424300002	145.87
08/17/17	BKOFAMERICA ATM 08/17 #000003207 DEPOSIT WEST GLENDALE GLENDALE CA	3,840.00
08/21/17	Square Inc CCD DES:170819P2 ID:L201232720589 INDN:Danielle Schlichter CO ID:9424300002	145.87
08/25/17	BKOFAMERICA MOBILE 08/25 3590090346 DEPOSIT *MOBILE CA	316.59
08/25/17	Square Inc CCD DES:170825P2 ID:L201234677830 INDN:Danielle Schlichter CO ID:9424300002	145.87
08/28/17	Square Inc CCD DES:170826P2 ID:L201234855369 INDN:Danielle Schlichter CO ID:9424300002	96.35
Total deposits and other credits		\$4,836.42

Withdrawals and other debits

Date	Description	Amount
08/18/17	Online Banking transfer to CHK 8203 Confirmation# 2510403357	-3,500.00
Card account # XXXX XXXX XXXX 5172		
08/08/17	CHECKCARD 0807 PSYCHTODAY TD 18002902850 74236207219071155661333 CKCD 5999 XXXXXXXXXXXX5172 XXXX XXXX XXXX 5172	-29.95
Subtotal for card account # XXXX XXXX XXXX 5172		-\$29.95
Total withdrawals and other debits		-\$3,529.95

Checks

Date	Check #	Amount
08/23/17	1121	-40.00
Total checks		-\$40.00
Total # of checks		1

08/02/2017

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TIP OF THE MONTH

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Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 ½ W. Kenneth Rd. #73
Glendale, CA 91201

Date: July 13, 2018

Billing Name and Address: Lee Raagas
Interim COO
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
7/02/18	Consulting	\$120/hr	8.0	\$960
7/03/18	Consulting	\$120/hr	8.0	\$960
7/09/18	Consulting	\$120/hr	8.0	\$960
7/10/18	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463.

PAID 8-17-18

06/02/2022

Deposits and other credits

Date	Description	Amount
08/01/18	BKOFAMERICA MOBILE 08/01 3715201052 DEPOSIT *MOBILE CA	140.00
08/10/18	BKOFAMERICA MOBILE 08/10 3718756646 DEPOSIT *MOBILE CA	5,050.00
08/17/18	BKOFAMERICA MOBILE 08/17 3721304620 DEPOSIT *MOBILE CA	7,680.00
08/17/18	BKOFAMERICA MOBILE 08/17 3721484865 DEPOSIT *MOBILE CA	150.00
08/31/18	BKOFAMERICA MOBILE 09/01 3726554829 DEPOSIT *MOBILE CA	935.00
Total deposits and other credits		\$13,955.00

Withdrawals and other debits

Date	Description	Amount
08/01/18	Online Banking transfer to SAV 8203 Confirmation# 3516082371	-42.00
08/03/18	Online Banking transfer to CHK 6858 Confirmation# 3231935229	-2,000.00
08/13/18	Online Banking transfer to CHK 6858 Confirmation# 6302143299	-1,000.00
08/13/18	Online scheduled transfer to CHK 8203 Confirmation# 1284798262	-1,515.00
08/20/18	Online scheduled transfer to CHK 8203 Confirmation# 1287040877	-2,304.00
08/20/18	Online scheduled transfer to CHK 8203 Confirmation# 1287040876	-45.00
08/24/18	Online Banking transfer to CHK 6858 Confirmation# 5413842293	-5,000.00
Card account # XXXX XXXX XXXX 5172		
08/09/18	CHECKCARD 0808 PSYCHTODAY TD 18002902850 74236208220071155396109 CKCD 5999 XXXXXXXXXXXX5172 XXXX XXXX XXXX 5172	-29.95
Subtotal for card account # XXXX XXXX XXXX 5172		-\$29.95
Total withdrawals and other debits		-\$11,935.95

Checks

Date	Check #	Amount
08/01/18	1146	-2,178.75
Total checks		-\$2,178.75
Total # of checks		1

08/02/2022

Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 ½ W. Kenneth Rd. #73
Glendale, CA 91201

Date: January 24, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
1/14/19	Consulting	\$120/hr	8.0	\$960
1/15/19	Consulting	\$120/hr	8.0	\$960
1/21/19	Consulting	\$120/hr	8.0	\$960
1/22/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463.

PAID 2-21-19

818-861-6463

Deposits and other credits

Date	Description	Amount
02/01/19	BKOFAMERICA MOBILE 02/01 3604843561 DEPOSIT *MOBILE CA	150.00
02/07/19	BKOFAMERICA MOBILE 02/07 3609413407 DEPOSIT *MOBILE CA	150.00
02/08/19	BKOFAMERICA MOBILE 02/08 3610314491 DEPOSIT *MOBILE CA	3,840.00
02/08/19	BKOFAMERICA MOBILE 02/08 3610315495 DEPOSIT *MOBILE CA	215.08
02/08/19	BKOFAMERICA MOBILE 02/08 3610500947 DEPOSIT *MOBILE CA	150.00
02/15/19	Square Inc DES:190215P2 ID:L201281027068 INDN:Danielle Schlichter CO ID:9424300002 CCD	144.60
02/19/19	BKOFAMERICA MOBILE 02/19 3618253021 DEPOSIT *MOBILE CA	150.00
02/21/19	BKOFAMERICA MOBILE 02/22 3620113929 DEPOSIT *MOBILE CA	7,680.00
02/21/19	BKOFAMERICA MOBILE 02/21 3620081451 DEPOSIT *MOBILE CA	150.00
02/26/19	Square Inc DES:190226P2 ID:L201281454186 INDN:Danielle Schlichter CO ID:9424300002 CCD	144.60
02/28/19	BKOFAMERICA MOBILE 02/28 3625096005 DEPOSIT *MOBILE CA	150.00

Total deposits and other credits **\$12,924.28**

Withdrawals and other debits

Date	Description	Amount
02/04/19	Online Banking transfer to SAV 8203 Confirmation# 7230853728	-67.50
02/04/19	Online scheduled transfer to CHK 8203 Confirmation# 1331191729	-45.00
02/07/19	Online Banking transfer to SAV 8203 Confirmation# 2157338498	-45.00
02/11/19	Online scheduled transfer to CHK 8203 Confirmation# 1332622195	-1,216.53
02/11/19	Online scheduled transfer to CHK 8203 Confirmation# 1332622196	-45.00
02/14/19	Online Banking transfer to CHK 6858 Confirmation# 2417167299	-3,000.00
02/15/19	Online scheduled transfer to CHK 8203 Confirmation# 1334219626	-43.38
02/20/19	Online scheduled transfer to CHK 8203 Confirmation# 1334943849	-45.00
02/25/19	Online Banking transfer to SAV 8203 Confirmation# 6313598829	-43.38
02/25/19	Online scheduled transfer to CHK 8203 Confirmation# 1335946052	-2,349.00
02/26/19	Online Banking transfer to CHK 6858 Confirmation# 6521119797	-6,000.00

continued on the next page

02/02/2022

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Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 ½ W. Kenneth Rd. #73
Glendale, CA 91201

Date: February 22, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
1/28/19	Consulting	\$120/hr	8.0	\$960
1/29/19	Consulting	\$120/hr	8.0	\$960
2/04/19	Consulting	\$120/hr	8.0	\$960
2/05/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463.

PAID 3-22-19

06/02/2022

Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 ½ W. Kenneth Rd. #73
Glendale, CA 91201

Date: February 22, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
2/11/19	Consulting	\$120/hr	8.0	\$960
2/12/19	Consulting	\$120/hr	8.0	\$960
2/19/19	Consulting	\$120/hr	8.0	\$960
2/20/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463.

PAID 4-30-19



P.O. Box 29100 • Glendale, California 91209-9100
(800) 334 8788 • ccu.com

CONSCIOUS CONNECTIONS PSYCHOLOGICAL SERV
1125 GLENWOOD ROAD
GLENDALE CA 91202

Statement Summary

Deposit Accounts	Previous Balance	Credits	Debits	Ending Balance
Basic Business Checking 119803493	2,488.51	20,888.14	21,354.17	2,022.48
Total Balance:				\$2,022.48

Basic Business Checking 119803493

Statement Period 04/01/2019 - 04/30/2019

PREVIOUS BALANCE: \$2,488.51

Date	Description	Debits	Credits	Balance
04/03	External Deposit I V Y Labs, Inc. - I V Y Labs ST-M5P0S0B0U7F9		250.00	2,738.51
04/03	Withdrawal Internet Transfer to 119808238 SAV	75.00		2,663.51
04/03	Withdrawal Internet Transfer to 119808096 CK	300.00		2,363.51
04/03	Withdrawal Mortgage	1,800.00		563.51
04/05	External Deposit Square Inc T370412 - SDV-VRFY		0.01	563.52
04/05	Deposit		4,140.00	4,703.52
04/05	Deposit eDeposit Mobile		300.00	5,003.52
04/05	External Withdrawal Square Inc T370412 - SDV-VRFY	0.01		5,003.51
04/06	Deposit eDeposit Mobile		205.54	5,209.05
04/08	Deposit		7,651.59	12,860.64
04/08	Withdrawal Amazon	5,000.00		7,860.64
04/08	Deposit Taxes		2,960.00	10,820.64
04/10	Withdrawal GPC	61.66		10,758.98
04/10	Withdrawal SrHT and AS	1,242.00		9,516.98
04/10	Withdrawal AB	90.00		9,426.98
04/11	Deposit eDeposit Mobile		150.00	9,576.98
04/11	Withdrawal AS	45.00		9,531.98
04/12	Deposit eDeposit Mobile		150.00	9,681.98
04/12	Withdrawal LM	45.00		9,636.98
04/12	External Withdrawal EMPLOYMENT DEVEL PAYMENT - EDD EFTPMT 541654848	491.00		9,145.98
04/12	External Withdrawal IRS - USATAXPYMT 220950225066291	2,467.50		6,678.48

Please retain this statement, it is your permanent record. If this statement is in error, notify us at the following address and furnish information necessary to effect correction.

If no difference is reported within 60 days, this statement will be considered correct.

This credit union is federally insured by the National Credit Union Administration.

California Credit Union | PO BOX 29100 | Glendale, CA 91209-9100



Statement End Date

04/30/2019

Date	Description	Debits	Credits	Balance
04/18	Check 104	180.00		6,498.48
04/19	Deposit Payroll		491.00	6,989.48
04/19	Withdrawal ALBE	45.00		6,944.48
04/19	External Deposit I V Y Labs, Inc. - I V Y Labs ST-E1D9B8H7O4M4		150.00	7,094.48
04/19	Deposit eDeposit Mobile		300.00	7,394.48
04/19	Withdrawal AB check	90.00		7,304.48
04/23	Withdrawal SS	45.00		7,259.48
04/23	Deposit eDeposit Mobile		150.00	7,409.48
04/23	Withdrawal AS	45.00		7,364.48
04/25	External Deposit I V Y Labs, Inc. - I V Y Labs ST-Z5E5B8V4B0H9		150.00	7,514.48
04/29	Check 105	180.00		7,334.48
04/30	Deposit		6,840.00	11,174.48
04/30	Withdrawal SRHT	1,152.00		10,022.48
04/30	Withdrawal Citi payment	8,000.00		2,022.48

ENDING BALANCE: \$2,022.48

<u>Draft #</u>	<u>Date</u>	<u>Amount</u>	<u>Draft #</u>	<u>Date</u>	<u>Amount</u>	<u>Draft #</u>	<u>Date</u>	<u>Amount</u>
104	04/18	180.00	105	04/29	180.00			

* Indicates drafts out of sequence.

Annual Percentage Yield Earned Disclosure from 04/01/2019 through 04/30/2019 0.00%
 Dividends Earned YTD 0.00

06/02/2022

Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 ½ W. Kenneth Rd. #73
Glendale, CA 91201

Date: March 8, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
2/25/19	Consulting	\$120/hr	8.0	\$960
2/26/19	Consulting	\$120/hr	8.0	\$960
3/04/19	Consulting	\$120/hr	8.0	\$960
3/05/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463.

PAID 4-4-19

06/02/2022

Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 ½ W. Kenneth Rd. #73
Glendale, CA 91201

Date: March22, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
3/11/19	Consulting	\$120/hr	8.0	\$960
3/12/19	Consulting	\$120/hr	8.0	\$960
3/18/19	Consulting	\$120/hr	8.0	\$960
3/19/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at
818-861-6463.

PAID 5-13-19

06/02/2022



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CONSCIOUS CONNECTIONS PSYCHOLOGICAL SERV
1125 GLENWOOD ROAD
GLENDALE CA 91202

Statement Summary

Deposit Accounts	Previous Balance	Credits	Debits	Ending Balance
Basic Business Checking 119803493	2,022.48	16,678.26	9,584.47	9,116.27
Total Balance:				\$9,116.27

Basic Business Checking 119803493

Statement Period 05/01/2019 - 05/31/2019

PREVIOUS BALANCE: \$2,022.48

Date	Description	Debits	Credits	Balance
05/01	Withdrawal MR	45.00		1,977.48
05/02	Deposit eDeposit Mobile		150.00	2,127.48
05/02	Withdrawal AS	45.00		2,082.48
05/04	Deposit eDeposit Mobile		150.00	2,232.48
05/04	Withdrawal AB	45.00		2,187.48
05/06	External Deposit I V Y Labs, Inc. - I V Y Labs ST-L1J3C2L2T8Q5		150.00	2,337.48
05/08	Deposit eDeposit Mobile		150.00	2,487.48
05/08	Withdrawal AS	45.00		2,442.48
05/09	Deposit eDeposit Mobile		548.10	2,990.58
05/09	Withdrawal GPC	164.43		2,826.15
05/10	Deposit Payroll and tax withholding		1,930.00	4,756.15
05/13	Withdrawal JG	45.00		4,711.15
05/13	Deposit		7,895.08	12,606.23
05/13	ATM Withdrawal CALIFORNIA CREDIT UNION 701 NORTH BRAND BLVD GLENDALE	100.00		12,506.23
05/13	External Withdrawal EMPLOYMENT DEVEL PAYMENT - EDD EFTPMT 1102426304	130.00		12,376.23
05/14	External Deposit I V Y Labs, Inc. - I V Y Labs ST-Q2P2I7J2P7P5		150.00	12,526.23
05/14	Deposit eDeposit Mobile		150.00	12,676.23
05/14	Withdrawal AB	45.00		12,631.23
05/14	External Withdrawal IRS - USATAXPYMT 220953462240958	1,800.00		10,831.23
05/15	Withdrawal JG	45.00		10,786.23

Please retain this statement, it is your permanent record. If this statement is in error, notify us at the following address and furnish information necessary to effect correction.

If no difference is reported within 60 days, this statement will be considered correct.

This credit union is federally insured by the National Credit Union Administration.

California Credit Union | PO BOX 29100 | Glendale, CA 91209-9100



Statement End Date

05/31/2019

Date	Description	Debits	Credits	Balance
05/15	Withdrawal MR	45.00		10,741.23
05/16	External Deposit I V Y Labs, Inc. - I V Y Labs ST-U7R5X5B2O1X9		150.00	10,891.23
05/16	Check 106	40.00		10,851.23
05/17	External Deposit I V Y Labs, Inc. - I V Y Labs ST-B5I4Z6O3U2A9		150.00	11,001.23
05/17	Withdrawal Srht and dhs	2,368.52		8,632.71
05/20	External Deposit I V Y Labs, Inc. - I V Y Labs ST-G6C4O4C2N8T1		150.00	8,782.71
05/20	Withdrawal Internet Transfer to 119808238 SAV	45.00		8,737.71
05/21	Deposit eDeposit Mobile		215.08	8,952.79
05/21	Withdrawal DHS	64.52		8,888.27
05/21	Withdrawal Alex B	45.00		8,843.27
05/21	Withdrawal Internet Transfer to 119802991 CK	3,000.00		5,843.27
05/23	Withdrawal JG	45.00		5,798.27
05/23	External Deposit I V Y Labs, Inc. - I V Y Labs ST-W4A0Z9A8V6H8		150.00	5,948.27
05/23	Deposit eDeposit Mobile		150.00	6,098.27
05/23	Withdrawal AS	45.00		6,053.27
05/24	Withdrawal Alex B	45.00		6,008.27
05/28	External Deposit I V Y Labs, Inc. - I V Y Labs ST-J0X5E5K0A7A1		150.00	6,158.27
05/28	Withdrawal Alex B	45.00		6,113.27
05/29	External Deposit I V Y Labs, Inc. - I V Y Labs ST-O9H7K9L3K6Q0		150.00	6,263.27
05/29	Withdrawal MR	45.00		6,218.27
05/30	Withdrawal JG	45.00		6,173.27
05/30	External Deposit I V Y Labs, Inc. - I V Y Labs ST-K4Y6V6P7N8N0		150.00	6,323.27
05/30	Deposit eDeposit Mobile		150.00	6,473.27
05/30	Withdrawal AB	45.00		6,428.27
05/31	Deposit eDeposit Mobile		6,840.00	10,268.27
05/31	Withdrawal SRHT	1,152.00		9,116.27

ENDING BALANCE:	\$9,116.27
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<u>Draft #</u>	<u>Date</u>	<u>Amount</u>	<u>Draft #</u>	<u>Date</u>	<u>Amount</u>	<u>Draft #</u>	<u>Date</u>	<u>Amount</u>
106	05/16	40.00						

* Indicates drafts out of sequence.

Annual Percentage Yield Earned Disclosure from 05/01/2019 through 05/31/2019	0.00%
Dividends Earned YTD	0.00

05/02/2022

Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 ½ W. Kenneth Rd. #73
Glendale, CA 91201

Date: April 5, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
3/25/19	Consulting	\$120/hr	8.0	\$960
3/26/19	Consulting	\$120/hr	8.0	\$960
4/01/19	Consulting	\$120/hr	8.0	\$960
4/02/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463.

PAID 5-13-19

06/02/2022

Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 ½ W. Kenneth Rd. #73
Glendale, CA 91201

Date: April 19, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
4/08/19	Consulting	\$120/hr	8.0	\$960
4/09/19	Consulting	\$120/hr	8.0	\$960
4/15/19	Consulting	\$120/hr	8.0	\$960
4/16/19	Consulting	\$120/hr	8.0	\$960
Total				\$3840
Amount paid				\$ 0
Amount owed				\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463.

PAID 5-31-19

06/02/2022

Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 ½ W. Kenneth Rd. #73
Glendale, CA 91201

Date: May 3, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
4/22/19	Consulting	\$120/hr	8.0	\$960
4/23/19	Consulting	\$120/hr	8.0	\$960
4/29/19	Consulting	\$120/hr	8.0	\$960
4/30/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463.

PAID 6-21-19

818.861.2623

06/30/2019

Date	Description	Debits	Credits	Balance
06/17	External Deposit I V Y Labs, Inc. - I V Y Labs ST-V2U7M5W2Q5Q1		145.88	2,611.25
06/17	Withdrawal PB	43.76		2,567.49
06/18	Deposit eDeposit Mobile		150.00	2,717.49
06/18	Withdrawal AB	45.00		2,672.49
06/18	Withdrawal Alex B	43.76		2,628.73
06/19	External Deposit I V Y Labs, Inc. - Ivy Pay 6K ST-X6B3H5J6V3C2		145.88	2,774.61
06/19	Withdrawal MR	43.76		2,730.85
06/20	Withdrawal JG	43.76		2,687.09
06/20	External Deposit I V Y Labs, Inc. - Ivy Pay 71 ST-E7O1I3K7O0Z8		145.88	2,832.97
06/21	External Deposit I V Y Labs, Inc. - Ivy Pay VL ST-P4B7M3A6L6R7		145.88	2,978.85
06/22	Deposit eDeposit Mobile		6,840.00	6,818.85
06/24	External Deposit I V Y Labs, Inc. - Ivy Pay RQ ST-B3E3C2W0W9P2		145.88	6,964.73
06/24	Withdrawal PB	43.76		6,920.97
06/26	External Deposit I V Y Labs, Inc. - Ivy Pay 6F ST-M9D2K4W7W1C2		145.88	7,066.85
06/26	Withdrawal SRHT	1,152.00		5,914.85
06/28	Withdrawal JG	43.76		5,871.09
06/28	Withdrawal Alex B	43.76		5,827.33

ENDING BALANCE: \$5,827.33

Draft #	Date	Amount	Draft #	Date	Amount	Draft #	Date	Amount
107	06/12	1,200.00						

* Indicates drafts out of sequence.

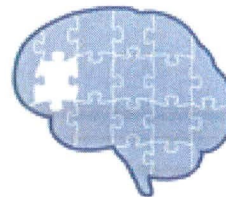
Annual Percentage Yield Earned Disclosure from 06/01/2019 through 06/30/2019 0.00%
Dividends Earned YTD 0.00

06/02/2019

Conscious Connector
PSYCHOLOGICAL SERVICES INC.



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1413 1/2 W. Kenneth Road #73, Glendale CA 91201 PH 818-861-MIND (6463) FAX 818-561-3963 Dr.Schlichter@gmail.com Dr-Dani.com

Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 1/2 W. Kenneth Rd. #73
Glendale, CA 91201

Date: May 17, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
5/06/19	Consulting	\$120/hr	8.0	\$960
5/07/19	Consulting	\$120/hr	8.0	\$960
5/13/19	Consulting	\$120/hr	8.0	\$960
5/14/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463.

PAID 7-6-19

06/02/2022



P.O. Box 29100 • Glendale, California 91209-9100
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CONSCIOUS CONNECTIONS PSYCHOLOGICAL SERV
1125 GLENWOOD ROAD
GLENDALE CA 91202

Statement Summary

Deposit Accounts	Previous Balance	Credits	Debits	Ending Balance
Basic Business Checking 119803493	5,827.33	12,317.62	13,820.62	4,324.33
			Total Balance:	\$4,324.33

Basic Business Checking 119803493 Statement Period 07/01/2019 - 07/31/2019

PREVIOUS BALANCE: \$5,827.33

Date	Description	Debits	Credits	Balance
07/01	Withdrawal PB	43.76		5,783.57
07/02	External Deposit I V Y Labs, Inc. - Ivy Pay LP ST-T3N1Q7W1X9A2		291.76	6,075.33
07/02	Withdrawal MR	43.76		6,031.57
07/03	External Deposit I V Y Labs, Inc. - Ivy Pay X8 ST-O9D7Y8R6B6B3		145.88	6,177.45
07/05	Deposit eDeposit Mobile		215.08	6,392.53
07/05	Withdrawal DHS	64.52		6,328.01
07/06	Deposit eDeposit Mobile		685.12	7,013.13
07/06	Deposit eDeposit Mobile		3,840.00	10,853.13
07/08	External Deposit I V Y Labs, Inc. - Ivy Pay W1 ST-E2D7J9O5K9I7		145.88	10,999.01
07/08	Withdrawal PB	43.76		10,955.25
07/08	Withdrawal Costco	5,000.00		5,955.25
07/08	Withdrawal Costco 2	500.00		5,455.25
07/09	Withdrawal Alex B	43.76		5,411.49
07/09	Withdrawal MR	29.10		5,382.39
07/09	Withdrawal Electric	800.00		4,582.39
07/10	External Deposit I V Y Labs, Inc. - Ivy Pay PV ST-Y2Q1B6L8Z2D9		145.88	4,728.27
07/10	Deposit Payroll and tax withholding		1,930.00	6,658.27
07/10	Withdrawal SRHT	1,152.00		5,506.27
07/11	External Deposit I V Y Labs, Inc. - Ivy Pay W3 ST-L6S9T5B0P8M4		145.88	5,652.15
07/11	Withdrawal LC	24.00		5,628.15
07/12	External Deposit I V Y Labs, Inc. - Ivy Pay HR ST-U3Y5S3P8D6Y6		97.25	5,725.40
07/12	Deposit eDeposit Mobile		3,840.00	9,565.40

Please retain this statement, it is your permanent record. If this statement is in error, notify us at the following address and furnish information necessary to effect correction.

If no difference is reported within 60 days, this statement will be considered correct.

This credit union is federally insured by the National Credit Union Administration.

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1413 1/2 W. Kenneth Road #73, Glendale CA 91201 PH 818-861-MIND (6463) FAX 818-561-3963 Dr.Schlichter@gmail.com Dr-Dani.com

Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 1/2 W. Kenneth Rd. #73
Glendale, CA 91201

Date: May 31, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
5/20/19	Consulting	\$120/hr	8.0	\$960
5/21/19	Consulting	\$120/hr	8.0	\$960
5/27/19	Consulting	\$120/hr	8.0	\$960
5/28/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

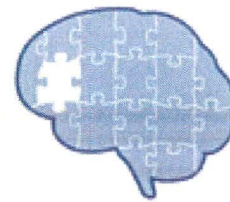
If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463. **PAID 7-12-19**

8619212922

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PSYCHOLOGICAL SERVICES INC.



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1413 1/2 W. Kenneth Road #73, Glendale CA 91201 PH 818-861-MIND (6463) FAX 818-561-3963 Dr.Schlichter@gmail.com Dr-Dani.com

Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 1/2 W. Kenneth Rd. #73
Glendale, CA 91201

Date: June 14, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
6/03/19	Consulting	\$120/hr	8.0	\$960
6/04/19	Consulting	\$120/hr	8.0	\$960
6/10/19	Consulting	\$120/hr	8.0	\$960
6/11/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463. **PAID 8-2-19**

06/02/2022



P.O. Box 29100 • Glendale, California 91209-9100
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CONSCIOUS CONNECTIONS PSYCHOLOGICAL SERV
1125 GLENWOOD ROAD
GLENDALE CA 91202

Statement Summary

Deposit Accounts	Previous Balance	Credits	Debits	Ending Balance
Basic Business Checking 119803493	4,324.33	16,194.95	16,972.35	3,546.93
Total Balance:				\$3,546.93

Basic Business Checking 119803493 Statement Period 08/01/2019 - 08/31/2019

		PREVIOUS BALANCE:	\$4,324.33	
Date	Description	Debits	Credits	Balance
08/01	External Deposit I V Y Labs, Inc. - Ivy Pay 3C ST-G5F1F1V2M5S3		145.88	4,470.21
08/02	Withdrawal MC	43.76		4,426.45
08/02	Deposit eDeposit Mobile		3,840.00	8,266.45
08/02	Deposit eDeposit Mobile		400.00	8,666.45
08/04	Withdrawal Costco	5,500.00		3,166.45
08/06	External Deposit I V Y Labs, Inc. - Ivy Pay Y4 ST-C7G9M3F5M300		145.88	3,312.33
08/06	Withdrawal DMH and SRHT	1,272.00		2,040.33
08/06	Check 109	180.00		1,860.33
08/07	External Deposit I V Y Labs, Inc. - Ivy Pay 4S ST-Y4T6Z6C301Q7		291.76	2,152.09
08/08	External Deposit I V Y Labs, Inc. - Ivy Pay 27 ST-I9U8P7B7H0B1		97.25	2,249.34
08/08	Deposit eDeposit Mobile		411.08	2,660.42
08/08	Withdrawal CL	43.76		2,616.66
08/09	Deposit eDeposit Mobile		150.00	2,766.66
08/09	Withdrawal PB	43.76		2,722.90
08/09	Withdrawal MR	29.17		2,693.73
08/09	Deposit eDeposit Mobile		3,840.00	6,533.73
08/09	Deposit eDeposit Mobile		215.08	6,748.81
08/09	Deposit TS		2,500.00	9,248.81
08/10	Deposit Payroll and tax withholding		1,930.00	11,178.81
08/10	Withdrawal AB	45.00		11,133.81
08/13	Withdrawal Srht and dhs	1,216.52		9,917.29
08/13	Deposit eDeposit Mobile		100.00	10,017.29

Please retain this statement, it is your permanent record. If this statement is in error, notify us at the following address and furnish information necessary to effect correction.

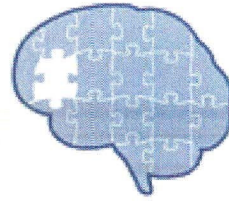
If no difference is reported within 60 days, this statement will be considered correct.

This credit union is federally insured by the National Credit Union Administration.

California Credit Union | PO BOX 29100 | Glendale, CA 91209-9100



Co. cious Connection
PSYCHOLOGICAL SERVICES INC.



Helping you find your peace of mind.

1413 1/2 W. Kenneth Road #73, Glendale CA 91201 PH 818-861-MIND (6463) FAX 818-561-3963 Dr.Schlichter@gmail.com Dr-Dani.com

Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 1/2 W. Kenneth Rd. #73
Glendale, CA 91201

Date: June 28, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

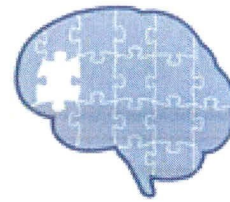
Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
6/17/19	Consulting	\$120/hr	8.0	\$960
6/18/19	Consulting	\$120/hr	8.0	\$960
6/24/19	Consulting	\$120/hr	8.0	\$960
6/25/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463. **PAID 8-10-19**

8618272822

Conscious Connection
PSYCHOLOGICAL SERVICES INC.



Helping you find your peace of mind.

1413 1/2 W. Kenneth Road #73, Glendale CA 91201 PH 818-861-MIND (6463) FAX 818-561-3963 Dr.Schlichter@gmail.com Dr-Dani.com

Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 1/2 W. Kenneth Rd. #73
Glendale, CA 91201

Date: July 12, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
7/01/19	Consulting	\$120/hr	8.0	\$960
7/02/19	Consulting	\$120/hr	8.0	\$960
7/08/19	Consulting	\$120/hr	8.0	\$960
7/09/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463. **PAID 9-6-19**

06/02/2022



P.O. Box 29100 • Glendale, California 91209-9100
(800) 334-8788 • ccu.com

CONSCIOUS CONNECTIONS PSYCHOLOGICAL SERV
1125 GLENWOOD ROAD
GLENDALE CA 91202

Statement Summary

Deposit Accounts	Previous Balance	Credits	Debits	Ending Balance
Basic Business Checking 119803493	3,546.93	12,686.02	5,251.63	10,981.32
Total Balance:				\$10,981.32

Basic Business Checking 119803493

Statement Period 09/01/2019 - 09/30/2019

PREVIOUS BALANCE: \$3,546.93

Date	Description	Debits	Credits	Balance
09/04	External Deposit I V Y Labs, Inc. - Ivy Pay 8N ST-H0E0J9M1E7R7		243.13	3,790.06
09/04	Withdrawal MC	43.76		3,746.30
09/04	Withdrawal MR	29.17		3,717.13
09/05	Deposit eDeposit Mobile		150.00	3,867.13
09/06	Deposit eDeposit Mobile		100.00	3,967.13
09/06	Withdrawal KA	30.00		3,937.13
09/06	Withdrawal DL	45.00		3,892.13
09/06	Deposit eDeposit Mobile		7,680.00	11,572.13
09/09	Withdrawal PB	43.76		11,528.37
09/09	Deposit eDeposit Mobile		100.00	11,628.37
09/09	Withdrawal KA	45.00		11,583.37
09/09	Deposit eDeposit Mobile		479.59	12,062.96
09/10	External Deposit I V Y Labs, Inc. - Ivy Pay ZB ST-L4K0Q9B2Y6B7		145.88	12,208.84
09/10	Deposit Payroll and tax withholding		1,930.00	14,138.84
09/10	Withdrawal Alex B	43.76		14,095.08
09/11	External Deposit I V Y Labs, Inc. - Ivy Pay VC ST-U6E8C0L0S9V9		145.88	14,240.96
09/12	Deposit eDeposit Mobile		150.00	14,390.96
09/12	Withdrawal AB	45.00		14,345.96
09/13	Withdrawal SRHT	2,304.00		12,041.96
09/13	External Withdrawal EMPLOYMENT DEVEL PAYMENT - EDD EFTPMT 1487344320	130.00		11,911.96
09/13	External Withdrawal IRS - USATAXPYMT 270965604259230	1,800.00		10,111.96

Please retain this statement, it is your permanent record. If this statement is in error, notify us at the following address and furnish information necessary to effect correction.

If no difference is reported within 60 days, this statement will be considered correct.

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Conscious Connector
PSYCHOLOGICAL SERVICES INC.



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1413 1/2 W. Kenneth Road #73, Glendale CA 91201 PH 818-861-MIND (6463) FAX 818-561-3963 Dr.Schlichter@gmail.com Dr-Dani.com

Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com

818.861.MIND (6463)

1413 1/2 W. Kenneth Rd. #73

Glendale, CA 91201

Date: July 26, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
7/15/19	Consulting	\$120/hr	8.0	\$960
7/16/19	Consulting	\$120/hr	8.0	\$960
7/22/19	Consulting	\$120/hr	8.0	\$960
7/23/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

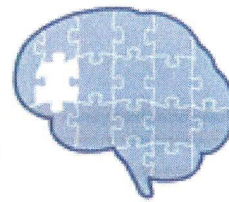
If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463. **PAID 9-6-19**

06/02/2022

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1413 1/2 W. Kenneth Road #73, Glendale CA 91201 PH: 818-861-MIND (6463) FAX: 818-561-3963 Dr.Schlichter@gmail.com Dr-Dani.com

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818.861.MiND (6463)

1413 1/2 W. Kenneth Rd. #73
Glendale, CA 91201

Date: August 9, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
7/29/19	Consulting	\$120/hr	8.0	\$960
7/30/19	Consulting	\$120/hr	8.0	\$960
8/05/19	Consulting	\$120/hr	8.0	\$960
8/06/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463. **PAID 10-14-19**

8610212022

10/31/2019

Date	Description	Debits	Credits	Balance
10/15	Deposit eDeposit Mobile		100.00	12,566.70
10/15	Withdrawal KA	30.00		12,536.70
10/15	Deposit eDeposit Mobile		6,840.00	16,376.70
10/15	Withdrawal SRHT	1,152.00		15,224.70
10/15	External Deposit I V Y Labs, Inc. - Ivy Pay 9R ST-L6Z0C2R5C9I8		97.25	15,321.95
10/15	Deposit eDeposit Mobile		150.00	15,471.95
10/15	Withdrawal AB	45.00		15,426.95
10/17	External Deposit I V Y Labs, Inc. - Ivy Pay CW ST-A7J0H8W8B3J9		291.76	15,718.71
10/17	Withdrawal Alex B	43.76		15,674.95
10/17	Withdrawal PB	43.76		15,631.19
10/18	External Deposit I V Y Labs, Inc. - Ivy Pay O9 ST-U3J4O3F0A0D2		97.25	15,728.44
10/18	Withdrawal Internet Transfer to 119808238 SAV	43.76		15,684.68
10/21	Deposit eDeposit Mobile		100.00	15,784.68
10/21	Withdrawal KA	30.00		15,754.68
10/21	Deposit eDeposit Mobile		215.08	15,969.76
10/21	Deposit eDeposit Mobile		75.00	16,044.76
10/21	Withdrawal sSI and dhs	87.02		15,957.74
10/22	External Deposit I V Y Labs, Inc. - Ivy Pay SZ ST-X9M2D4N3X7U6		145.88	16,103.62
10/22	Withdrawal MC	43.76		16,059.86
10/23	External Deposit I V Y Labs, Inc. - Ivy Pay VB ST-H2N2V2H6F0Y1		145.88	16,205.74
10/23	Withdrawal PB	43.76		16,161.98
10/28	Withdrawal CL	43.76		16,118.22
10/28	Withdrawal MC	43.76		16,074.46
10/28	Check 128	60.00		16,014.46
10/29	External Deposit I V Y Labs, Inc. - Ivy Pay TL ST-V6U0E8G7R8C9		291.76	16,306.22
10/30	External Deposit I V Y Labs, Inc. - Ivy Pay ZK ST-O5A7U3B1A1V3		243.13	16,549.35
10/30	Check 126	180.00		16,369.35
10/31	Withdrawal PB	43.76		16,325.59

ENDING BALANCE: \$16,325.59

Draft #	Date	Amount	Draft #	Date	Amount	Draft #	Date	Amount
126	10/30	180.00	128*	10/28	60.00			

* Indicates drafts out of sequence.

Annual Percentage Yield Earned Disclosure from 10/01/2019 through 10/31/2019
Dividends Earned YTD 0.00

0.00%

06/03/2022

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1413 1/2 W. Kenneth Road #73, Glendale CA 91201 PH 818-861-MIND (6463) FAX 818-561-3963 Dr.Schlichter@gmail.com Dr-Dani.com

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Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 1/2 W. Kenneth Rd. #73
Glendale, CA 91201

Date: August 23, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
8/12/19	Consulting	\$120/hr	8.0	\$960
8/13/19	Consulting	\$120/hr	8.0	\$960
8/19/19	Consulting	\$120/hr	8.0	\$960
8/20/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463. **PAID 5-11-2020**

06/02/2022



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05/31/2020

CONSCIOUS CONNECTIONS PSYCHOLOGICAL SERV
1125 GLENWOOD ROAD
GLENDALE CA 91202

Statement Summary

Deposit Accounts	Previous Balance	Credits	Debits	Ending Balance
Basic Business Checking 119803493	12,424.84	21,195.80	13,059.10	20,561.54
Total Balance:				\$20,561.54

Basic Business Checking 119803493

Statement Period 05/01/2020 - 05/31/2020

PREVIOUS BALANCE: \$12,424.84

Date	Description	Debits	Credits	Balance
05/01	Withdrawal KA	29.17		12,395.67
05/04	External Deposit I V Y Labs, Inc. - Ivy Pay 4I ST-D6J4B1J5W8R5		291.76	12,687.43
05/05	External Deposit I V Y Labs, Inc. - Ivy Pay AO ST-G104A6L2I005		243.13	12,930.56
05/05	Deposit eDeposit Mobile		300.00	13,230.56
05/05	Withdrawal PB	43.76		13,186.80
05/05	Withdrawal AB	43.76		13,143.04
05/05	Withdrawal GWP bill	975.48		12,167.56
05/06	External Deposit I V Y Labs, Inc. - Ivy Pay AW ST-X2L7C0D2M0U6		97.25	12,264.81
05/06	Withdrawal JC	29.17		12,235.64
05/06	Withdrawal AIBe	43.76		12,191.88
05/07	External Deposit I V Y Labs, Inc. - Ivy Pay S7 ST-W8C6V1E2X0X4		486.26	12,678.14
05/07	Withdrawal MR	29.17		12,648.97
05/07	Withdrawal JC	29.17		12,619.80
05/07	Withdrawal JO	90.00		12,529.80
05/07	Withdrawal PB	43.76		12,486.04
05/08	Withdrawal KA	29.17		12,456.87
05/08	Withdrawal JG	43.76		12,413.11
05/08	Withdrawal CN	29.17		12,383.94
05/08	Deposit eDeposit Mobile		200.00	12,583.94
05/11	Withdrawal Internet Transfer to 119808238 SAV	0.01		12,583.93
05/11	Deposit		15,908.10	28,492.03
05/12	External Deposit I V Y Labs, Inc. - Ivy Pay 1F ST-Z2F7E5T0H0Z7		145.88	28,637.91

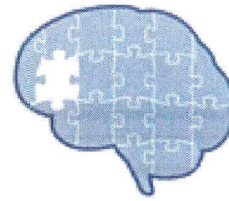
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Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 1/2 W. Kenneth Rd. #73
Glendale, CA 91201

Date: September 6, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
8/26/19	Consulting	\$120/hr	8.0	\$960
8/27/19	Consulting	\$120/hr	8.0	\$960
9/03/19	Consulting	\$120/hr	8.0	\$960
9/04/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463. **Paid 12-9-19**

06/02/2022



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CONSCIOUS CONNECTIONS PSYCHOLOGICAL SERV
1125 GLENWOOD ROAD
GLENDALE CA 91202

Statement Summary

Deposit Accounts	Previous Balance	Credits	Debits	Ending Balance
Basic Business Checking 119803493	18,279.13	11,576.23	4,060.22	25,795.14
Total Balance:				\$25,795.14

Basic Business Checking 119803493

Statement Period 12/01/2019 - 12/31/2019

PREVIOUS BALANCE: \$18,279.13

Date	Description	Debits	Credits	Balance
12/03	Deposit eDeposit Mobile		150.00	18,429.13
12/03	Withdrawal JO	45.00		18,384.13
12/04	External Deposit I V Y Labs, Inc. - Ivy Pay HI ST-Z808N9A7G0U3		97.25	18,481.38
12/04	Withdrawal KA	29.17		18,452.21
12/05	Deposit eDeposit Mobile		685.12	19,137.33
12/06	Deposit eDeposit Mobile		150.00	19,287.33
12/06	Withdrawal JO	45.00		19,242.33
12/07	Withdrawal AF	43.76		19,198.57
12/09	Deposit eDeposit Mobile		3,840.00	23,038.57
12/10	External Deposit I V Y Labs, Inc. - Ivy Pay 2R ST-Y0J307H3N9B5		145.88	23,184.45
12/10	Deposit Payroll and tax withholding		1,930.00	25,114.45
12/10	Withdrawal KA	29.17		25,085.28
12/10	Deposit eDeposit Mobile		150.00	25,235.28
12/11	External Deposit I V Y Labs, Inc. - Ivy Pay FX ST-M4G2V0M6D4J1		97.25	25,332.53
12/11	Withdrawal AB	45.00		25,287.53
12/12	Withdrawal SRHT	1,152.00		24,135.53
12/13	Deposit eDeposit Mobile		215.08	24,350.61
12/13	External Withdrawal EMPLOYMENT DEVEL PAYMENT - EDD EFTPMT 1233843904	130.00		24,220.61
12/13	External Withdrawal IRS - USATAXPYMT 270974762621977	1,770.00		22,450.61
12/18	External Deposit I V Y Labs, Inc. - Ivy Pay I8 ST-Q4V7D5G5J1I3		389.01	22,839.62
12/19	External Deposit I V Y Labs, Inc. - Ivy Pay VD ST-Q7D7M6T0E8Q8		97.25	22,936.87

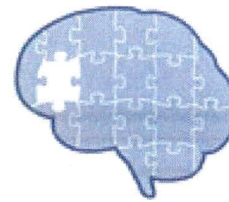
06/02/2022

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Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 1/2 W. Kenneth Rd. #73
Glendale, CA 91201

Date: September 20, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
9/09/19	Consulting	\$120/hr	8.0	\$960
9/10/19	Consulting	\$120/hr	8.0	\$960
9/16/19	Consulting	\$120/hr	8.0	\$960
9/17/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463. **PAID 5-11-2020**

06/02/2022

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Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 1/2 W. Kenneth Rd. #73
Glendale, CA 91201

Date: October 4, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
9/23/19	Consulting	\$120/hr	8.0	\$960
9/24/19	Consulting	\$120/hr	8.0	\$960
9/30/19	Consulting	\$120/hr	8.0	\$960
10/01/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463. **PAID 4-13-2020**

06/02/2022

Statement End Date

04/30/2020

Date	Description	Debits	Credits	Balance
04/13	Withdrawal Internet Transfer to 119808238 SAV	43.76		14,028.56
04/13	Deposit		4,140.00	18,168.56
04/13	External Withdrawal EMPLOYMENT DEVEL PAYMENT - EDD EFTPMT 2115229120	180.00		17,988.56
04/13	External Withdrawal IRS - USATAXPYMT 270050465368284	1,747.50		16,241.06
04/14	External Deposit I V Y Labs, Inc. - Ivy Pay K2 ST-L0B5D2S8Z1V1		97.25	16,338.31
04/14	Withdrawal AB	43.76		16,294.55
04/14	Withdrawal JC	29.17		16,265.38
04/15	External Deposit I V Y Labs, Inc. - Ivy Pay O3 ST-B2K2I5P2Z5U9		145.88	16,411.26
04/16	External Deposit I V Y Labs, Inc. - Ivy Pay R5 ST-F7Q3H7E7I3L6		194.50	16,605.76
04/17	Withdrawal KA	29.17		16,576.59
04/17	Withdrawal AIBe MR SRHT	1,315.76		15,260.83
04/20	External Deposit I V Y Labs, Inc. - Ivy Pay XB ST-N4O7N8Y7W4A2		145.88	15,406.71
04/21	External Deposit I V Y Labs, Inc. - Ivy Pay 5L ST-C6S5L3A2T1F9		97.25	15,503.96
04/21	Withdrawal PB	43.76		15,460.20
04/21	Deposit eDeposit Mobile		300.00	15,760.20
04/22	Withdrawal JC	29.17		15,731.03
04/23	External Deposit I V Y Labs, Inc. - Ivy Pay XL ST-F2S2A9R6I5B0		194.50	15,925.53
04/23	Withdrawal JO	90.00		15,835.53
04/24	External Deposit I V Y Labs, Inc. - Ivy Pay 69 ST-F6S4T1J8A4D3		145.88	15,981.41
04/24	Withdrawal KA	29.17		15,952.24
04/24	Withdrawal MR	29.17		15,923.07
04/27	External Deposit I V Y Labs, Inc. - Ivy Pay CJ ST-F8T9P1R8K7T4		145.88	16,068.95
04/27	Withdrawal AIBe	43.76		16,025.19
04/27	Withdrawal Costco card	2,500.00		13,525.19
04/27	Deposit eDeposit Mobile		300.00	13,825.19
04/28	External Deposit I V Y Labs, Inc. - Ivy Pay M5 ST-R6W3C3A9X3I8		97.25	13,922.44
04/28	Withdrawal PB	43.76		13,878.68
04/28	Withdrawal JC	29.17		13,849.51
04/29	Withdrawal JO	90.00		13,759.51
04/30	External Deposit I V Y Labs, Inc. - Ivy Pay TV ST-E6S2I1B9Z3U7		194.50	13,954.01
04/30	Withdrawal Mortgage	1,500.00		12,454.01
04/30	Withdrawal MR	29.17		12,424.84

ENDING BALANCE: \$12,424.84

Annual Percentage Yield Earned Disclosure from 04/01/2020 through 04/30/2020 0.00%
 Dividends Earned YTD 0.00

04/30/2020

Statement End Date

01/31/2020

Date	Description	Debits	Credits	Balance
01/10	External Withdrawal IRS - USATAXPYMT 270041085312516	42.00		29,253.76
01/10	External Withdrawal EMPLOYMENT DEVEL PAYMENT - EDD EFTPMT 1724939968	130.00		29,123.76
01/10	External Withdrawal IRS - USATAXPYMT 270041020262635	1,777.50		27,346.26
01/14	Deposit eDeposit Mobile		150.00	27,496.26
01/14	Withdrawal JO	45.00		27,451.26
01/15	External Deposit I V Y Labs, Inc. - Ivy Pay J3 ST-K7M9R1A5P9J7		243.13	27,694.39
01/16	Deposit eDeposit Mobile		215.08	27,909.47
01/16	Deposit eDeposit Mobile		7,680.00	35,589.47
01/16	Withdrawal PB and KA	72.94		35,516.53
01/16	Deposit eDeposit Mobile		150.00	35,666.53
01/16	Withdrawal JO	45.00		35,621.53
01/21	Withdrawal MR	29.17		35,592.36
01/21	Withdrawal JC	30.00		35,562.36
01/21	Withdrawal SRHT and DHS	2,369.00		33,193.36
01/21	Withdrawal JO	45.00		33,148.36
01/21	Deposit eDeposit Mobile		150.00	33,298.36
01/22	External Deposit I V Y Labs, Inc. - Ivy Pay VI ST-V8I7Y4P0N6X3		97.25	33,395.61
01/23	External Deposit I V Y Labs, Inc. - Ivy Pay PV ST-POP0X3B1E2C4		486.26	33,881.87
01/23	Withdrawal PB	43.76		33,838.11
01/23	Withdrawal KA	29.17		33,808.94
01/24	Withdrawal Costco	5,368.00		28,440.94
01/24	Withdrawal CN	29.17		28,411.77
01/24	Withdrawal AIBe	43.76		28,368.01
01/24	Deposit eDeposit Mobile		150.00	28,518.01
01/24	Withdrawal JO	45.00		28,473.01
01/27	Withdrawal JC	30.00		28,443.01
01/28	Deposit eDeposit Mobile		150.00	28,593.01
01/29	External Deposit I V Y Labs, Inc. - Ivy Pay AQ ST-Z3I5U4O8S4D3		243.13	28,836.14
01/30	Withdrawal JO	45.00		28,791.14
01/30	Withdrawal PB	43.76		28,747.38
01/30	Withdrawal KA	29.17		28,718.21
01/30	Deposit eDeposit Mobile		150.00	28,868.21
01/30	Withdrawal AB	45.00		28,823.21
01/31	Deposit eDeposit Mobile		150.00	28,973.21
01/31	Withdrawal JO	45.00		28,928.21

ENDING BALANCE: \$28,928.21

Draft #	Date	Amount	Draft #	Date	Amount	Draft #	Date	Amount
130	01/06	50.00						

* Indicates drafts out of sequence.

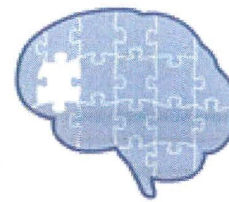
Annual Percentage Yield Earned Disclosure from 01/01/2020 through 01/31/2020 0.00%
 Dividends Earned YTD 0.00

06/02/2020

Conscious Connection
PSYCHOLOGICAL SERVICES INC.



Helping you find your peace of mind.



1413 1/2 W. Kenneth Road #73, Glendale CA 91201 PH 818-861-MIND (6463) FAX 818-561-3963 Dr.Schlichter@gmail.com Dr-Dani.com

Danielle Schlichter, PsyD
PSY 25720, NPI 1679705180

Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 1/2 W. Kenneth Rd. #73
Glendale, CA 91201

Date: November 1, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

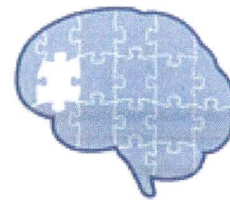
Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
10/21/19	Consulting	\$120/hr	8.0	\$960
10/22/19	Consulting	\$120/hr	8.0	\$960
10/28/19	Consulting	\$120/hr	8.0	\$960
10/29/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463. **PAID 1-16-2020**

06/02/2022

Conscious Connection
PSYCHOLOGICAL SERVICES INC.



Helping you find your peace of mind.

1413 1/2 W. Kenneth Road #73, Glendale CA 91201 PH 818-861-MIND (6463) FAX 818-561-3963 Dr.Schlichter@gmail.com Dr-Dani.com

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1413 1/2 W. Kenneth Rd. #73
Glendale, CA 91201

Date: November 15, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

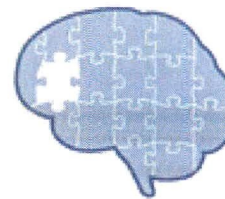
Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
11/04/19	Consulting	\$120/hr	8.0	\$960
11/05/19	Consulting	\$120/hr	8.0	\$960
11/11/19	Consulting	\$120/hr	8.0	\$960
11/12/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463. **PAID 5-11-2020**

05/10/2022

Conscious Connection
PSYCHOLOGICAL SERVICES INC.



Helping you find your peace of mind.

1413 1/2 W. Kenneth Road #73, Glendale CA 91201 PH 818-861-MIND (6463) FAX 818-561-3963 Dr.Schlichter@gmail.com Dr-Dani.com

Danielle Schlichter, PsyD
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Dr.schlichter@gmail.com

818.861.MIND (6463)

1413 1/2 W. Kenneth Rd. #73

Glendale, CA 91201

Date: November 29, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

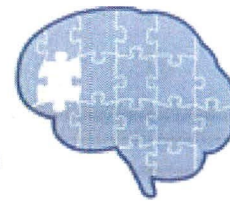
Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
11/18/19	Consulting	\$120/hr	8.0	\$960
11/19/19	Consulting	\$120/hr	8.0	\$960
11/25/19	Consulting	\$120/hr	8.0	\$960
11/26/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463. **PAID 5-11-2020**

05/02/2022

Conscious Connection
PSYCHOLOGICAL SERVICES INC.



Helping you find your peace of mind.

1413 1/2 W. Kenneth Road #73, Glendale CA 91201 PH 818-861-MIND (6463) FAX 818-561-3963 Dr.Schlichter@gmail.com Dr-Dani.com

Danielle Schlichter, PsyD
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Dr.schlichter@gmail.com
818.861.MIND (6463)

1413 1/2 W. Kenneth Rd. #73
Glendale, CA 91201

Date: December 13, 2019

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
12/02/19	Consulting	\$120/hr	8.0	\$960
12/03/19	Consulting	\$120/hr	8.0	\$960
12/09/19	Consulting	\$120/hr	8.0	\$960
12/10/19	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463. **PAID 6-17-2020**

06/17/2020

Statement End Date

06/30/2020

Date	Description	Debits	Credits	Balance
06/12	External Deposit I V Y Labs, Inc. - Ivy Pay S1 ST-I5U8F7B6C1M8		145.88	24,448.64
06/12	Withdrawal ABe	43.76		24,404.88
06/12	Withdrawal KA	29.17		24,375.71
06/12	Withdrawal PB	43.76		24,331.95
06/12	External Withdrawal EMPLOYMENT DEVEL PAYMENT - EDD EFTPMT 2059129792	130.00		24,201.95
06/12	External Withdrawal IRS - USATAXPYMT 270056401734659	1,800.00		22,401.95
06/15	Withdrawal CR	43.76		22,358.19
06/16	Withdrawal MR	29.17		22,329.02
06/16	Deposit eDeposit Mobile		300.00	22,629.02
06/16	Withdrawal JC	29.17		22,599.85
06/17	External Deposit I V Y Labs, Inc. - Ivy Pay 1U ST-Y6E2J5Y2P4Q7		291.75	22,891.60
06/17	Deposit eDeposit Mobile		7680.00	30,571.60
06/17	Deposit eDeposit Mobile		200.00	30,771.60
06/18	External Deposit I V Y Labs, Inc. - Ivy Pay 8C ST-G4I0X8X9Z3Z2		145.88	30,917.48
06/18	Withdrawal JO	90.00		30,827.48
06/19	Withdrawal KA	29.17		30,798.31
06/19	Withdrawal JC	29.17		30,769.14
06/19	Withdrawal ABe	43.76		30,725.38
06/23	Deposit eDeposit Mobile		300.00	31,025.38
06/24	External Deposit I V Y Labs, Inc. - Ivy Pay KY ST-W6I1I2P9G1V2		243.13	31,268.51
06/25	External Deposit I V Y Labs, Inc. - Ivy Pay FF ST-Z7K2I8H3C2O6		194.50	31,463.01
06/25	Withdrawal MR	29.17		31,433.84
06/25	Withdrawal PB	43.76		31,390.08
06/25	Withdrawal AB	43.76		31,346.32
06/26	External Deposit SBAD TREAS 310 - MISC PAY RMT*CT*2547988005 200 93072 F8135*****\ 254798800573000		1,000.00	32,346.32
06/26	Withdrawal CN	29.17		32,317.15
06/26	Withdrawal KA	29.17		32,287.98
06/26	Withdrawal JO	90.00		32,197.98
06/26	Withdrawal SRHT and DHS	2,364.00		29,833.98
06/29	External Deposit I V Y Labs, Inc. - Ivy Pay O7 ST-T2P1O9V8V3R3		145.88	29,979.86
06/29	Withdrawal JC	60.00		29,919.86
06/29	Withdrawal Solar	15,000.00		14,919.86
06/30	External Deposit I V Y Labs, Inc. - Ivy Pay PV ST-X7H1I2O5S7U0		97.25	15,017.11
06/30	Withdrawal Mortgage	1,500.00		13,517.11
06/30	Withdrawal CN	29.17		13,487.94
06/30	Withdrawal CR	43.76		13,444.18

ENDING BALANCE: \$13,444.18

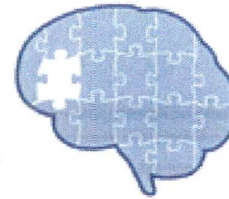
Annual Percentage Yield Earned Disclosure from 06/01/2020 through 06/30/2020 0.00%
Dividends Earned YTD 0.00

06/30/2020

Conscious Connection
PSYCHOLOGICAL SERVICES INC.



Helping you find your peace of mind



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818.861.MIND (6463)

1413 1/2 W. Kenneth Rd. #73
Glendale, CA 91201

Date: January 10, 2020

Billing Name and Address: Jack Lahey
Director of Resident Programs
Skid Row Housing Trust
1317 E. 7th Street
Los Angeles, CA 90021

Client Name: Skid Row Housing Trust
Space Management Team

Dates of Service	Description	Rate	Total Hours	Amount
12/30/19	Consulting	\$120/hr	8.0	\$960
12/31/19	Consulting	\$120/hr	8.0	\$960
01/06/20	Consulting	\$120/hr	8.0	\$960
01/07/20	Consulting	\$120/hr	8.0	\$960
	Total			\$3840
	Amount paid			\$ 0
	Amount owed			\$3840

If further information is needed, please contact Dr. Danielle Schlichter at 818-861-6463. **PAID 6-17-2020**

06/07/2022