

# Monthly Expenditure Report



Reporting Month: December 2023      Budget Fiscal Year: 2023-2024

NC Name: Venice Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$29255.55	\$4021.25	\$25234.30	\$0.00	\$0.00	\$25234.30

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$27679.67	\$569.18	\$20400.30	\$0.00	\$20400.30
Outreach		\$286.07		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$4000.00	\$0.00	\$4000.00	\$0.00	\$4000.00
Neighborhood Purpose Grants	\$4000.00	\$3166.00	\$834.00	\$0.00	\$834.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$6424.12	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	MICHAELS STORES 5035	12/01/2023	Materials to create Venice Themed interactive games to be used for tabling events	General Operations Expenditure	Outreach	\$31.26
2	PARTY CITY 514	12/01/2023	Materials to create Venice Themed interactive games to be used at tabling events-costs not to exceed \$450	General Operations Expenditure	Outreach	\$9.86
3	GOOGLE GSUITE VENICENC	12/01/2023	VNC Emails-Approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$210.00
4	THE WEB CORNER, INC	12/01/2023	Web Maintenance-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$150.00
5	STAPLES 00101279	12/02/2023	Materials to create Venice Themed interactive games to be used at tabling events	General Operations Expenditure	Outreach	\$5.19
6	STAPLES 00101279	12/02/2023	Materials to create Venice Themed interactive games to be used at tabling events	General Operations Expenditure	Outreach	\$36.39

7	SMART AND FINAL 332	12/02/2023	Board Meeting Refreshments-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$19.44
8	TOTALBOX INC	12/08/2023	Supplies: Reusable Banners - \$ 1.81, Labels -\$28.11, box for venice game-\$5.86	General Operations Expenditure	Outreach	\$35.78
9	WWW.POCKETSIGHTS.COM	12/09/2023	Walking Tour App-approved BAC 7/18/23-monthly expenditure	General Operations Expenditure	Outreach	\$23.00
10	EIG CONSTANTCONTACT.CO	12/12/2023	Emails-approved 2023-2024 Admin Packet recurring monthly expense	General Operations Expenditure	Office	\$87.00
11	EXTRA SPACE 8011	12/20/2023	Storage-monthly charge BAC-2023-24 Admin Packet	General Operations Expenditure	Office	\$98.75
12	99 CENTS ONLY STORES #	12/21/2023	Refreshments for meetings-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$3.99
13	99 CENTS ONLY STORES #	12/21/2023	Refreshments- TownHall	General Operations Expenditure	Outreach	\$1.37
14	RESTAURANT DEPOT	12/22/2023	Refreshments-Townhall	General Operations Expenditure	Outreach	\$81.74
15	AMZN MKTP US 7U1EA4YV3	12/28/2023	Supplies: Correction tape \$31.42 (BAC 9/19/23) Town Hall Supplies:\$30.06 (BAC 1017/23)	General Operations Expenditure	Outreach	\$61.48
16	Venice Chamber Community Foundation	11/21/2023	The VNC Board of Officers approves a Neighborhood Purpose Grant (NPG) submitted by the Venice Chamber Community Foundation on behalf of Venice Verdant Group to plant 39 trees in the ...	Neighborhood Purpose Grants		\$3166.00
<b>Subtotal:</b>						<b>\$4021.25</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
<b>Subtotal: Outstanding</b>						<b>\$0.00</b>

Games

# Michaels

MICHAELS STORE #5035 (310) 479-1293  
11260 Olympic Blvd  
Los Angeles, CA, 90064

REWARDS NUMBER: LMR90478763742  
8-9145-5885-4649-4151-1111-5166-1461-4170



100 SALE 9083 5035 051 12/01/23 12:41

### ITEM INFORMATION

Order NO 2511128873374860		
Scotch® Spray Mou	00021200300608	
Reg 21.99	1 @ 21.99	21.99
9" x 12" Basic Felt b...	00195158637113	
Reg .59	1 @ .59	.59
Premium Felt by Cre...	00195158532234	
Reg 1.99	1 @ 1.99	1.99
Premium Felt by Cre...	00195158588996	
Reg 1.99	1 @ 1.99	1.99
Premium Felt by Cre...	00195158589016	
Reg 1.99	1 @ 1.99	1.99

YOU SAVED .00

### PURCHASE SUMMARY

SUBTOTAL	28.55
SALES TAX 9.50%	2.71
TOTAL	31.26
ACCOUNT NUMBER	*** 7754
MasterCard	31.26
APPROVAL: 097954 CHIP ONLINE	
Application label: MASTERCARD	
AID: A000000041010	
TVR: 0000008000	
TSI: E800	

This receipt expires at 60 days on 01/30/24  
 Previous Michaels Rewards Balance: .00  
 Click. Buy. Create. Shop michaels.com today!  
 Get Sayings & Inspiration! Text\* SIGNUP to 273283  
 To Sign Up for Email & Text Messages.  
 \*Msg & Data Rates May Apply  
 You will receive 1 autodialed message  
 with a link to join Michaels alerts.

Now Hiring! Apply at [michaels.com/jobs](https://michaels.com/jobs)

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered final, sold AS IS and are not returnable for a refund or exchange.

Dear Valued Customer:  
Michaels return and coupon policies are available at [michaels.com](https://michaels.com) and in store at registers.

12/01/23 12:41



Games

# Party City®

NOBODY HAS MORE PARTY FOR LESS

2480 SOUTH SEPULVEDA  
W. LOS ANGELES, CA 90064  
213 631-7723

013051643669 24CT NEON PO \$9.00 T  
24CT NEON PONG BALL

-----	
SUBTOTAL	\$9.00
GEN MERCH TAX @ 9.500%	\$0.86
TOTAL	\$9.86
CR MASTERCARD	\$9.86
ITEMS = 1	
-----	

CR MASTERCARD SALE \$9.86

XXXXXXXXXXXX7754 CHIP

APPR: 028851

JOURNAL: 0514140146548439

AID: A0000000041010

Application Label: MASTERCARD

Cryptogram Type: TC

Cryptogram: 8ECC1DC4770DCBCT

STORE 514 TRN 75 REG 4  
12-01-2023 01:18:00 PM

OLA 1GC7 004 033B



\*OLA1GC7004033B\*





# Invoice

Invoice number: 4856676523

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

## Bill to

VNC Communications  
Venice Neighborhood Council  
po box 550  
Venice, CA 90291  
United States

## Details

Invoice number .....4856676523  
Invoice date .....Nov 30, 2023  
Billing ID .....6714-8642-2821  
Domain name .....venicenc.org

## Google Workspace

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Total in USD **\$210.00**

## Summary for Nov 1, 2023 - Nov 30, 2023

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Subtotal in USD	\$210.00
Tax (0%)	\$0.00
Total in USD	\$210.00

You will be automatically charged for any amount due.



# Payment Receipt

Google LLC  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States

Payment date Dec 1, 2023  
Billing ID 6714-8642-2821  
Payment method Mastercard \*\*\*\*4512  
Payment number M17542309031

Tax identification number  
87-0493581

Service Neighborhood Council  
VIC Communications  
PO Box 550  
Mountain View, CA 90291  
United States

Description	Payment amount
	\$210.00



**The Web Corner, Inc.**

15300 Ventura Blvd. Suite 400  
 Sherman Oaks, CA 91403  
 818-345-7443

**Invoice**

**PAID**  
**12/01/2023**

Date	Invoice #	Terms
12/1/2023	26424	

Bill To
Venice Beach NC

Ship To

QTY	Description	Price Each	Amount
1	December 2023 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
0	December 2023 Monthly Hosting for venicenc.org (Included in maintenance)	15.00	0.00

Please remit payment at your earliest convenience.  Thank you for your business!	<b>Total</b>	<b>\$150.00</b>
	<b>Payments/Credits</b>	<b>-\$150.00</b>
	<b>Balance Due</b>	<b>\$0.00</b>



1501 Lincoln Blvd.  
Venice, CA 90291

Store: 127 Register: 5  
Date: 12/2/23 Time: 11:39 AM  
Transaction: 27831 Cashier: 1429098

REWARDS NUMBER 2503674323

Qty Item Price Amount

\*\*\*\*\* Order Number 2238821767\*\*\*\*\*

1	FINISHING ONLY 1967507	3.65	3.65
1	EXPRESS GUARANTEE 2623897	1.09	1.09

Questions on Customer Order 2238821767  
Call your local Staples Store

\*\*\*\*\*

Subtotal 4.74  
CALIFORNIA 9.5% 0.45

Total 5.19

MASTERCARD USD\$5.19

Card No.: XXXXXXXXXXXX7754 [T]

Contactless

Auth No.: 061662

Mode.: Issuer

AID.: A0000000041010

TVR.: 0000008001

IAD.: 0110A0400122000000000000000000000000F

TSI.:

ARC.: 3030

Staples,  
the working and learning store.  
Discover every tool to take on tomorrow,  
including products, services  
and inspiration that help you  
unlock what is possible.

THANK YOU FOR SHOPPING AT  
STAPLES!



T11317W11913K7G4AXNH6

Customer Copy







Board Meeting Snacks

# Smart & Final &

Warehouse & Market. Friend & Neighbor.  
Smart And Final  
Store 332  
604 LINCOLN BLVD  
VENICE, CA 90291  
Telephone (310) 392-4954

<b>Grocery</b>	
Brachs Mini Christmas C	6.99 F
Brachs Mini Christmas C	6.99 F

<b>Non-Foods</b>	
Simply Value 1 Ply Beve	4.99 T

SUBTOTAL 18.97

---

Total # Items Sold 3

T	13.98 @	0.000% =	0.00
	4.99 @	9.500% =	0.47

TOTAL 19.44

Mastercard 19.44

PURCHASE \$19.44  
\*\*\*\*\*7754 MC  
CHIP READ  
REF#: 013010 APPROVED  
MASTERCARD  
Mode: Issuer  
IAD:  
01102040016200004FE80000000000000FF

Legend  
T - taxable  
F - food stamp eligible

0010332021223003000286  


You were served by:  
Victoria

Date	Time	Store	Term	Opr	Tran
12/02/23	02:56 PM	332	3	40029	0286

Thank you for shopping with us!

Totalbox  
13456 Washington Blvd  
MARINA DEL REY, CA 90292  
310-439-2415

Totalbox  
13456 Washington Blvd  
MARINA DEL REY, CA 90292  
310-439-2415

Date: 12/08/23 Time: 16:38:13

Sale

Result: APPROVED  
Auth No: 027856  
Ticket No: 053480  
Workstation: Totalbox 2nd  
Account No: \*\*\*\*\*7754  
Card Issuer: MASTERCARD  
Amount: 35.78  
AID: A000000041010  
Application Label: MASTERCARD

Signature X.....

I Agree to Pay Above Total Amount  
According to Card Issuer Agreement  
(Merchant Agreement if Credit Voucher)

(CUSTOMER COPY)

6 X 6 X 48	5.80 TX	<i>same</i>
Misc. Taxable	6.98 TX	<i>-Box</i>
150 2 X 48 Mailing Tubes	1.79 TX	<i>Label</i>
Misc. Taxable 4 @ 3.98	15.92 TX	<i>Banner</i>
Misc. Taxable	1.98 TX	<i>Label</i>

SUBTOTAL	32.47
TAX	
State Tax on 32.47	3.31
TOTAL	35.78
TEND MasterCard	35.78

Total shipments: 0  
Customer: None selected

#3535  
Workstation: 2 - Totalbox 2nd  
CCTran# 53f21883-082e-4c47-bf12-1e2fb852a23f

Signature\_\_\_\_\_

\*\*\*\*\*  
Thank you for your business  
\*\*\*\*\*

12/08/2023  
04:38 PM









# Receipt



Invoice number 7B2CEC2E-0005  
Receipt number 2682-5972  
Date paid December 9, 2023  
Payment method Mastercard - 4512

**PocketSights, Inc.**  
407 College Ave., Suite 401  
Ithaca, New York 14850  
United States  
+1 646-535-6201  
allen@pocketsights.com

**Bill to**  
Carolyn J Cole Venice NC  
90291  
United States  
+1 310-804-2972  
treasurer@venicenc.org

## \$23.00 paid on December 9, 2023

Description	Qty	Unit price	Amount
Enterprise 23 Dec 9, 2023 – Jan 9, 2024	1	\$23.00	\$23.00
Subtotal			\$23.00
Total			\$23.00
<b>Amount paid</b>			<b>\$23.00</b>

# Invoice



Invoice number 7B2CEC2E-0005  
Date of issue December 9, 2023  
Date due December 9, 2023

**PocketSights, Inc.**  
407 College Ave., Suite 401  
Ithaca, New York 14850  
United States  
+1 646-535-6201  
allen@pocketsights.com

**Bill to**  
Carolyn J Cole Venice NC  
90291  
United States  
+1 310-804-2972  
treasurer@venicenc.org

**\$23.00 USD due December 9, 2023**

[Pay online](#)

Description	Qty	Unit price	Amount
Enterprise 23 Dec 9, 2023 – Jan 9, 2024	1	\$23.00	\$23.00
Subtotal			\$23.00
Total			\$23.00
<b>Amount due</b>			<b>\$23.00 USD</b>





[Print](#)

**Billing Activity**

*Venice NC  
Attn: Carolyn Cole  
PO Box 550  
Venice CA 90294  
US  
P.: 3108042972*

*Today's Date: 12/14/2023  
User Name:*

**Billing Activity from 11/14/2023 to 12/14/2023**

<b>Date</b>	<b>Description</b>	<b>Charge Amount</b>	<b>Credit Amount</b>
12-12-2023 04:28:07 AM	Payment - Credit Card (MasterCard) *****4512		\$87.00
12/12/2023	Invoice #1702373285	\$87.00	

**Billing questions?** [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



[Print](#)

**Billing Activity - Invoices**

*Venice NC  
Attn: Carolyn Cole  
PO Box 550  
Venice CA 90294  
US  
P.: 3108042972*

*Today's Date: 12/14/2023  
User Name:*

**Invoices from 11/14/2023 to 12/14/2023**

Date	Description	Charge Amount	Credit Amount
12/12/2023	<b>Invoice #1702373285</b>  <b>Constant Contact - Email Plus</b> 5001-10000 Contacts Highest contact count: 6441 From 11/12/2023 to 12/12/2023 <b>40% OFF FOR 12 MONTHS</b> From 11/12/2023 to 12/12/2023	\$87.00	\$145.00
			(\$58.00)

**Billing questions?** [Contact Support](#)  
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



658 Venice Blvd  
Venice, CA 90291

(310) 486 - 2798 / extraspace.com

December 20, 2023 12:04 AM PST

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**EasyPay - EasyPay**

Transaction # 206241214 / System

<b>Rent 2271</b>	89.00
12/20/23 - 01/19/24	
<b>Insurance 2271</b>	14.20
12/20/23 - 01/19/24	
<b>MLS-Senior-5% Ongoing</b>	-4.45
1 MONTH	

.....

Subtotal	103.20
Discount	-4.45
<b>Transaction Total</b>	<b>\$98.75</b>

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**Payment Method**

<b>Mastercard ending in 4512</b>	98.75
.....	
<b>Payment Total</b>	<b>\$98.75</b>

*Merchandise Returns will be accepted in original packaging within 30 days of purchase.*

Give yourself one less thing to worry about by signing up for easypay at:

[myaccount.extraspace.com](http://myaccount.extraspace.com)



Meeting Snacks  
01/22/24 SAN



St: 92 Venice

Lincoln Blvd & Rose  
241 Lincoln Blvd.  
Venice CA 90291

Prty#YPrkCtIryFsh10cEP1strGdK	1 @	.30	(.3000
Prty#YPrkCtIryCombo45ctY1w	1 @	.30	(.3000
Prty#YPrkCtIryCombo45ctY1w	1 @	.30	(.3000
BakersfieldDecoratngSugrBlue4.	1 @	.4999	(.4999
BakersfieldDecoratngSugrBlue4.	1 @	.4999	(.4999
BakersfieldDecoratngSugrBlue4.	1 @	.4999	(.4999
BakersfieldDecorSgrPink4.3oz#	1 @	.4999	(.4999
BakersfieldDecoratngSugrPurp14.	1 @	.4999	(.4999
BakersfieldDecoratngSugarOra	1 @	.4999	(.4999

SUBTOTAL \$3.90  
 TAX \$0.09  
 TOTAL \$3.99  
 \*MASTERCARD \$3.99

=====

PURCHASE \*\*\*\*\*7754 MC \$3.99  
 12-21-23 12:38:32 PM 92 5 380919 2285  
 REF#: 042788 Approved

\*MASTERCARD  
 #ID: ADC00000041010

=====

Exchange or Store Credit  
 Within 9 days of purchase  
 Up to 9 Items with receipt  
 Seasonal items are final sale  
 Thanks for Shopping!



ITEMS SOLD 9  
 12-21-2023 12:38PM 0092 05 2285 Card1

THANKS FOR SHOPPING WITH US!  
 THIS STORE IS CLOSING SOON.  
 YOUR NEAREST 99 CENT STORE IS  
 11040 W. PICO BLVD  
 LOS ANGELES

01/20/2024  
Town Hall Snacks  
All Hazards  
Refill only



St: 92 Venice

Lincoln Blvd & Rose  
241 Lincoln Blvd.  
Venice CA 90291

Reusable-LrgTotlBgsAstd 1 @ 1.25 1.2500

SUBTOTAL \$1.25

TAX \$0.12

TOTAL \$1.37

MASTERCARD \$1.37

PURCHASE \*\*\*\*\*7754 MC \$ 1.37

12-21-23 12:40:16 PM 92 5 380959 2286

REF#: 053350 Approved

MASTERCARD

PID: A000000041010

Exchange or Store Credit  
Within 9 days of purchase  
Up to 9 Items with receipt  
Seasonal items are final sale  
Thanks for Shopping!



990092053809592286197123

ITEMS SOLD 1

12-21-2023 12:40PM 0092 05 2286

Carol

THANKS FOR SHOPPING WITH US!  
THIS STORE IS CLOSING SOON.  
YOUR NEAREST 99 CENT STORE IS  
11040 W. PICO BLVD  
LOS ANGELES



Restaurant Depot  
Store # 43  
5333 Jefferson Blvd.  
Los Angeles Ca, 90016  
Tel. 323-964-1200 Fax 323-964-1211  
\*\* WHERE RESTAURANTS SHOP \*\*

ORGANIC LIC. #20737  
Shellfish Lic# CA 683 RS

CUSTOMER(SALE)

PREVIOUS BALANCE \$0.00  
ACCOUNT NO 4323902

ERICA LYSE MOORE  
BONNE BOUFFE  
1521  
VENICE BLVD  
VENICE  
CA  
902915014

Resale 09955XXXX 02-15-23  
\* LICENSES BELOW HAVE EXPIRED \*  
Resale 09955XXXX 02-15-23  
\* CUSTOMER IS SUBJECT TO TAX OF NOT \*  
\* ALLOWED TO BUY ITEMS REQUIRED THE \*  
\* ABOVE LICENSES \*  
AREA C - SIC 28 - CAT (A,B)  
Catering Hall

C14 I4150 OP262484 12-22-23 15:28

CKE DGH HRSHY CHOC  
049578264063 \$37.94  
CASE \$37.94 SIZE 45 UNIT \$0.84  
UNITS 1

CKE DGH MAC CHIP  
049578265404 \$43.80  
CASE \$43.80 SIZE 120 UNIT \$0.37  
UNITS 1

UNITS ENTERED 2  
CASES ENTERED 0  
ITEMS RUNG UP 2

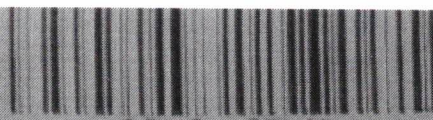
TOTAL RW ITEMS 0  
UNITS COUNT 2

TOTAL UNITS ENTERED 2  
TOTAL CASES ENTERED 0  
TOTAL ITEMS RUNG UP 2  
TOTAL WEIGHED GOODS (LBS) 0

TOTAL UNITS COUNT 2  
SUBTOTAL 2 \$81.74  
SUBTOTAL 2 \$81.74  
TOTAL TAX \$0.00  
TOTAL TAXABLE \$0.00  
TOTAL \$81.74



amazon.com



SQH3vc9RzN

Your order of December 27, 2023 (Order ID 114-3213305-6633822)

Qty.	Item	Item Price	Total
1	[3 Packs of 110 PCS] 3.5 Inch Appetizer Forks, Mini Forks for Appetizers, Cocktail Forks Appetizer Forks, Bamboo Toothpl... Kitchen X001REGB23 bamboo forks 7910662911220 (Sold by TONGYE USA store)	\$11.99	\$11.99
2	Tombow 68720 MONO Original Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections, White, 10 Count (Pa... Office Product B001LDKAX2 B001LDKAX2 085014687201	\$15.71	\$31.42

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal	\$43.41
Shipment Total	\$43.41
Paid via credit/debit	\$61.48

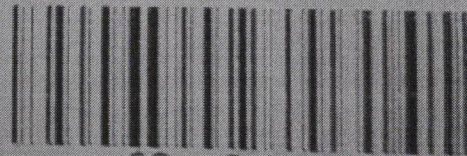
Return or replace your item  
Visit Amazon.com/returns



0/QH3vc9RzN/-3 of 3-//DLX9-CART-B/next-1dc/0/1227-23:30/1227-17:20

B1-M9

amazon.com



SQqxQLIRgN

Your order of December 27, 2023 (Order ID 114-3213305-6633822)

Qty.	Item	Item Price	Total
1	Scotch Transparent Tape, 3/4 in x 1296 in, 6 Boxes (600-6PK) Office Product B000X6OY8K B000X6OY8K 046984694798	\$18.07	\$18.07

This shipment completes your order

Subtotal	\$18.07
Order Total	\$18.07
Paid via credit/debit	\$61.48

Return or replace your item  
Visit Amazon.com/returns



0/QqxQLIRgN/-1 of 1-//DLX9-CART-B/next-1dc/0/1227-23:00/1227-19:42

SmartPac







**Neighborhood Council Funding Program**  
**APPLICATION for Neighborhood Purposes Grant (NPG)**



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: Venice Neighborhood Council

**SECTION I - APPLICANT INFORMATION**

1a)	<u>Venice Chamber Community Foundation</u> <i>Organization Name</i>	<u>82-4898820</u> <i>Federal I.D. # (EIN#)</i>	<u>California</u> <i>State of Incorporation</i>	<u>9/18/2018</u> <i>Date of 501(c)(3) Status (if applicable)</i>
1b)	<u>P.O. Box 202</u> <i>Organization Mailing Address</i>	<u>Venice</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>90294</u> <i>Zip Code</i>
1c)	<u>350 Westminster Ave</u> <i>Business Address (if different)</i>	<u>Venice</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>90291</u> <i>Zip Code</i>
1d)	<b>PRIMARY CONTACT INFORMATION:</b>			
	<u>Isabelle Duvivier</u> <i>Name</i>	<u>310-291-0871</u> <i>Phone</i>	<u>isabelle@idar</u> <i>Email</i>	
2)	<b>Type of Organization- Please select one:</b>			
	<input type="checkbox"/> Public School <i>(not to include private schools)</i> <b>Attach Signed letter on School Letterhead</b>	or	<input checked="" type="checkbox"/> 501(c)(3) Non-Profit <i>(other than religious institutions)</i> <b>Attach IRS Determination Letter</b>	
3)	<u>Verdant Venice Group</u> <i>Name / Address of Affiliated Organization (if applicable)</i>	<u>Venice</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>90291</u> <i>Zip Code</i>

**SECTION II - PROJECT DESCRIPTION**

- 4) Please describe the purpose and intent of the grant.  
 See page 3
- 5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.  
 (Grants cannot be used as rewards or prizes for individuals)  
 See page 3



**City of Los Angeles**  
**Office of the City Clerk Neighborhood Council Funding Program**

**Neighborhood Purposes Grants**

Project description

**Please describe the purpose and intent of the grant.**

We will work with local community volunteers to plant 39 trees around our lower income neighbors' buildings in the Public Right of Way. The project will build community by involving volunteers of all ages in the beautification and appreciation of our neighborhood. By inspiring people with the beauty, necessity, and understanding of our natural world and the importance of our local natural resources, we will promote the idea that protecting our watershed is both an individual and collective responsibility.

Our group has been planting trees in and around Venice low-income projects for 5 years. To date we have planted 443 trees (384 in Venice) in collaboration with City-funded groups such as Cityplants and LA Conservation Corps. However, those programs that pay for trees are no longer available to our community because, on average, our neighborhood is not considered a Disadvantaged Community. Therefore, we are asking for the funds to purchase trees. There will be over 100 stakeholders working on this project. Our volunteer group and other friends and neighbors will donate their time toward the labor of planting and caring for these trees for up a minimum of 5 years. Our volunteers have already secured permission from the City to plant the 39 trees. Permitted tree locations include Venice Way, Flower Ave, San Juan, Santa Clara, 6th Ave, Morningside, Cabrillo, and Indiana.

Parts of Venice were formerly red-lined neighborhood, meaning that they were not provided with the same level of infrastructure as wealthier neighborhoods. Other parts of Venice were developed as vacation homes and also not provided with public benefits such as tree lined streets and the resulting tree canopy shade and cooling effects these trees provide.

Our project is unique in that we have been given special permission from the City for a pilot project which will allow us to plant trees that the City has not planted before. These special trees are native trees that are difficult to procure and might require care that the city can't afford to provide. The City is aware that Venice is in a Biodiversity Hotspot, meaning we have trees that exist nowhere else on the planet, such as the gorgeous *Lyonothamnus floridunda* (Catalina Ironwood) and *Quercus tomentella* (Island Oak). The City supports our efforts to plant these trees to demonstrate their success and provide seed sources for future generations of trees. As an example, the acorns of the *Quercus tomentella* native to the Channel Islands are only sourced by 2 trees near Santa Barbara. If those trees were to die, this beautiful local tree species would go extinct.

**How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.**

In addition to their beauty, trees have been shown to provide a wide variety of important benefits such as shade in a warming climate and air purification which is especially necessary under the flight path of the SM airport. Young people in underserved communities are especially susceptible to lung damage from air pollution. Tree canopy has also been shown to lead to a decrease in crime and improved learning in school children. Trees provide habitat for butterflies and local and migrating birds. Additionally, the knowledge gained from our pilot project will help inform the City and our community about our unique native trees and will create a market for these trees so that procurement and initial care is not so time intensive. Beneficiaries are neighbors and businesses interested, low-income apartment dwellers, local school children, and public agencies who lack funds for plant replacement or maintenance.

The project is a good investment since it builds on an already existing structure to improve highly trafficked streets that are deteriorating, and creates on-going education to ensure continual tree care. The project builds community by involving volunteers of all ages in the beautification and appreciation of the community. By inspiring people with the beauty and understanding of our natural world and the importance of our local natural resources, we will promote the idea that protecting our watershed is both an individual and collective responsibility.



Date Permit Granted: 10/04/2023  
 UFGMS or SIR#: 1-4494762671  
 Area: East Valley  
 Permit Expires: 04/04/2024

## PERMIT TO PLANT STREET TREES

Permission is hereby granted to: Verdant Venice Group  
 Venice ID1 \_\_\_\_\_ Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

To plant tree(s) as specified by instructions below and where marked at curb by Urban Forestry Division Inspector.  
 PROJECT NAME: Venice ID1

PLANTING ADDRESS: 1128 8th Ave

Tree Location	Species to plant	Container size	Parkway Size
39	Various	15gal	

**SPECIAL INSTRUCTIONS:**  
 Trees must be of size indicated and planted at designated distances apart and from curb as per attached City of Los Angeles specifications.

- Tree(s) must be inspected (tagged) prior to planting. Contact: \_\_\_\_\_
- Linear root control barriers shall be installed.
- Additional instructions: \_\_\_\_\_

**YOU MUST CALL DIG ALERT AT (800) 227-2600 TWO DAYS PRIOR TO DIGGING.**

BOARD OF PUBLIC WORKS  
 URBAN FORESTRY DIVISION

Upon completion of tree plantings, contact the inspector for a final inspection.

Inspector: Gerald Stephens  
 Office Number: 213-847-3087  
 Hours Available: 7:00 a.m. to 9:00 a.m.  
2:00 p.m. to 3:00 p.m.

OFFICE USE ONLY
Inspector's Signature: _____ Final Inspection Date: _____



VENICE NEIGHBORHOOD COUNCIL  
COMMUNITY IMPROVEMENT PROJECT APPLICATION PACKET 2009



COMMUNITY INVOLVEMENT SHEET

Use this sheet to establish the involvement of Venice stakeholders in this project. This sheet may also be used to document pledges of volunteer hours.

PROJECT NAME Community Tree Planting

APPLICANT VARI

NAME	ADDRESS	SIGNATURE	DATE SIGNED	NATURE OF INVOLVEMENT	HOURS PLEDGED
DEBORAH BIRD	Venice 708 Angelus Pl. CA 90211	Deborah Bird	10/21/23	Biologist	As needed
Eric Schriff	824 Milwood Ave 90291	Eric Schriff	10/21/23	Volunteer	As needed
LAURE OLIVIER	629 WESTMINSTER AVE	Laure Olivier	10/4/23	volunteer	as needed
MARVA CAMPION	1044 Palms Bl	Marva Campion	10/21	landscaper	as needed
Taylor Nubel	2408 Oakwood Ave 90291	Taylor Nubel	10/21	Volunteer	as needed
Ferran Brown	2408 Oakwood Ave 90291	Ferran Brown	10/21	Volunteer	as needed
Yolande de Rose	2323 4th St. SM 90405	Yolande de Rose	10/21	Volunteer	as needed
Jennifer Wilson	1617 Mitchell Ave #7 90006	Jennifer Wilson	10/21	Volunteer	as needed
John Tipton	539 Brooks Ave. W. 90291	John Tipton	10/21	Volunteer	as needed
Leonore Marquez	605 Flower Ave	Leonore Marquez	10/21	volunteer	as needed
Leshia O'Beisma	1786 Washington Way	Leshia O'Beisma	10/21	Volunteer/Scientist	as needed
Harken O'Beisma	1786 Washington Way	Harken O'Beisma	10/21	architect/artist/10 other anytime	as needed
Cule Gardner	1128 6th Ave #1	Cule Gardner	10/21	Volunteer	as needed
Peter Ruiz	103 Ocean Front Walk	Peter Ruiz	10/21	volunteer	as needed

Attach letters of support from the community behind this page. Letters that state something unique about the project or from people who will be directly affected by the project will have a greater impact.



VENICE NEIGHBORHOOD COUNCIL  
COMMUNITY IMPROVEMENT PROJECT APPLICATION PACKET 2009



**COMMUNITY INVOLVEMENT SHEET**

Use this sheet to establish the involvement of Venice stakeholders in this project. This sheet may also be used to document pledges of volunteer hours.

PROJECT NAME Community Tree Planting APPLICANT VARB

NAME	ADDRESS	SIGNATURE	DATE SIGNED	NATURE OF INVOLVEMENT	HOURS PLEDGED
Barry Champion	1044 Parns Blvd	[Signature]	10/20	Professional landscaper	as needed
Mark Dyane	1615 Andrusia Ave	Mark Dyane	10/20	Urban Forestry / People	as needed
MICHAEL MCGUFFIN	2333 CLOY AV. VENICE	[Signature]	10/24/23	GARDENER; volunteer	as needed
Michael McGuffin	VENICE	[Signature]	10/20/23	PAINT, GARDEN, PLAN	AS NEEDED.
Luella C. Dunston	103 Ocean Front Walk	Luella C. Dunston	10/20/23	Volunteer / organizer	as needed
Walter Paine	531 Vernon Ave	[Signature]	10/20/23	Volunteer	as needed
Andreas Koukas	1615 Walgrove Ave	[Signature]	10/20/23	Volunteer	as needed
Yolande deLencese	2329 4th St. SW 90405	[Signature]	10/24/23	Volunteer	as needed
Isabelle Durvin	350 Westminster Ave	[Signature]	10/21/23	Architect / Medium Point specialist	as much as needed
Sara Walters	13650 Marina P. Dr.	[Signature]	10/21/23	Carver / Volunteer	as needed
Cace Anoult	1281 Barbara Ave	[Signature]	10/21/23	student / volunteer	as needed
Lea Anoult	12531 Barbara Ave	[Signature]	10/21/23	student / volunteer	as needed

Attach letters of support from the community behind this page. Letters that state something unique about the project or from people who will be directly affected by the project will have a greater impact.



3200 West Telegraph Road  
 Fillmore CA 93015  
 United States  
 (805) 524-3939  
 www.devilmountainnursery.com

**Quote**  
**#EST41324**  
**Quote Date: 10/13/2023**  
**Customer: 18161 Duvivier Architects**

**Bill To**  
 Duvivier Architects  
 350 Westminister Ave  
 Venice CA 90291  
 United States

**Ship To**  
 Duvivier Architects  
 3200 West Telegraph Road  
 Fillmore CA 93015  
 United States

**Contact: Isabelle Duvivier**  
  
**Delivery Contact:**

<b>TOTAL</b>
\$2,878.17

Terms	Sales Rep	PO #	Job Name	Estimated Job Date	Shipping Method
Due on receipt/COD	Jasmin Garcia	Estimate-Native Trees			Will Call

**Quote Memo:**

Line#	Item	Ready Bins	Quantity	Rate	Amount
1	<b>Estimate - "PLEASE NOTE"</b> Bid subject to stock on hand. Availability and pricing subject to change. PRICES VALID FOR 30 DAYS.				
2	ACERNES15G Acer negundo 'Sensation' 15 gal <b>Line Memo:</b> NorCal		2	\$85.99	\$171.98
3	QUENGLStd15G Quercus engelmannii Standard 15 gal <b>Line Memo:</b> Fillmore	FI-311(183)	4	\$69.99	\$279.96
4	QUETOMES15G Quercus tomentella Standard 15 gal <b>Line Memo:</b> Fillmore	FI-310(45)	8	\$75.99	\$607.92
5	PLARCMAS15G Platanus racemosa Standard 15 gal <b>Line Memo:</b> Fillmore	FI-719(120)	13	\$55.99	\$727.87
6	CACIMUStd15G Callistemon citrinus Standard 15 gal <b>Line Memo:</b> Very few avail in Standard. NorCal		11	\$75.99	\$835.89
7	KOEBIPIS15G Koelreuteria bipinnata Standard 15 gal <b>Line Memo:</b> Fillmore/NorCal	FI-719(2)	1	\$59.99	\$59.99
8	<b>CANCELLATIONS &amp; RETURNS</b> Plants that are in stock, have been pulled and then cancelled are subject to a restocking fee up to 50%. Brokered plant material purchased from outside vendors to fulfill an order and then cancelled are subject to up to 100% restocking fee. We do not accept returns on plants that have been planted or annual color.				

**Subtotal** \$2,683.61



EST41324





**DEVIL MOUNTAIN  
WHOLESALE NURSERY**

3200 West Telegraph Road  
Fillmore CA 93015  
United States  
(805) 524-3939  
www.devilmountainnursery.com

# Quote

#EST41324

Quote Date: 10/13/2023

Customer: 18161 Duvivier Architects

**Bill To**

Duvivier Architects  
350 Westminister Ave  
Venice CA 90291  
United States

**Ship To**

Duvivier Architects  
3200 West Telegraph Road  
Fillmore CA 93015  
United States

**Contact: Isabelle Duvivier**

**Delivery Contact:**

**TOTAL**

\$2,878.17

Terms	Sales Rep	PO #	Job Name	Estimated Job Date	Shipping Method
Due on receipt/COD	Jasmin Garcia		Estimate- Native Trees		Will Call

**Quote Memo:**

**Tax Total** \$194.56

**Total** \$2,878.17



EST41324





