Monthly Expenditure Report



Reporting Month: April 2024 **Budget Fiscal Year: 2023-2024**

NC Name: Venice Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net Available					
\$19461.59	\$1032.99	\$18428.60	\$118.11	\$0.00	\$18310.49

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$825.04		\$118.11	
Outreach	\$27679.67	\$207.95	\$13594.60	\$0.00	\$13476.49
Elections		\$0.00		\$0.00	
Community Improvement Project	\$4000.00	\$0.00	\$4000.00	\$0.00	\$4000.00
Neighborhood Purpose Grants	\$4000.00	\$0.00	\$834.00	\$0.00	\$834.00
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	tures: \$16218.08

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	GOOGLE GSUITE_VENICEN	04/01/2024	VNC e-mails approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$228.54	
2	THE WEB CORNER, INC	04/01/2024	Webcorner monthly website maintenance-approved in 2023-2024 Administrative Packet	General Operations Expenditure	Office	\$150.00	
3	ONCELL	04/09/2024	STQRY formerly Pocket Sights- Monthly invoice for app	General Operations Expenditure	Outreach	\$23.00	
4	LADOT METER PARKING	04/10/2024	Parking-tabling for ciclavia	General Operations Expenditure	Outreach	\$1.50	
5	EIG CONSTANTCONTACT.CO	04/12/2024	Emails-monthly invoice-approved in 2023-2024 admin packet	General Operations Expenditure	Office	\$87.00	
6	WHOLEFDS VEN 10333	04/14/2024	March Board Refreshments-approved in Admin Packet 2023-2024	General Operations Expenditure	Office	\$18.22	
7	WHOLEFDS WLA 10045	04/14/2024	March Board Refreshments-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$45.14	

8	JIMENEZ FARMS 2	04/14/2024	March Board Refreshments-approved 2023-2024 Admin Packet	General Operations Expenditure	Office	\$15.00
9	TRADER JOE S #205	04/15/2024	April Board Meeting Refreshments-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$36.89
10	STAPLES 00101279	04/19/2024	Supplies for Games used for Tabling	General Operations Expenditure	Outreach	\$21.89
11	CONTAINERSTORECENTURYC	04/20/2024	Ciclavia Tabling	General Operations Expenditure	Outreach	\$86.33
12	EXTRA SPACE 8011	04/20/2024	Monthly Storage Expense-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$166.20
13	RESTAURANT DEPOT	04/22/2024	Tabling Ciclavia	General Operations Expenditure	Outreach	\$75.23
14	TARGET 00001982	04/25/2024	Board Refreshments Supplies-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$23.15
15	Helen Fallon	03/28/2024	Reimbursement to Board Member for Printed Materials for Board Meeting	General Operations Expenditure	Office	\$54.90
	Subtotal:					\$1032.99

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Erica Moore	01/18/2024	Reimbursement to Outreach Chair for refreshments for December Board Meeting paid with her personal card (refreshments for Board meetings were approved in 2023-2024 Admin Packet)	General Operations Expenditure	Office	\$64.44
2	James Robb	05/03/2024	Reimbursement to James Robb, VNC Vice President for printing for September Board meeting	General Operations Expenditure	Office	\$53.67
	Subtotal: Outstanding	g	•			\$118.11

TRADER JOE'S

Store #0205 - 310-301-4461 30205 Marina Del Rey, CA 4675 Admiralty Way

OPEN 8:00AM TO 9:00PM DAILY

SALE TRANSACTION

68.98\$	MasterCard
68'9£\$	Items in Transaction:11 Balance to pay
67.7\$ 67.7\$ 66.2\$ 66.2\$ 66.2\$ 66.2\$ 66.1\$	CARROTS CUT ORG MNY CLRS CARROTS CUT ORG MNY CLRS PEAUUT BUTTER CUPS MILK PEAUUT BUTTER CUPS MILK PASTA TORT SPINACH CELERY HEARTS ORGANIC CELERY HEARTS ORGANIC CELERY HEARTS ORGANIC BROWNIE BROOKIE

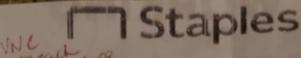
PAYMENT CARD PURCHASE TRANSACTION CUSTOMER COPY

68'98\$ PURCHASE 0009**** : OII : bes NA9 Type: Chip Read AID: A0000000041010 089820 Auth Code: DSLL******** MASTERCARD

No Cardholder Verification

Please retain for your records

101386 (04-15-24 20:58 . SNAAT



outreach me Vener 501 Lincoln Blvd. Venice, CA 90291 310-577-6743

Store: 127 Date: 4/19/24 Transaction: 49015 Cashier: 2044877

Register: 7 Time: 3:23 PM

Price Amount uty Item INDOOR FASTENERS R 19.99 19.99 051141966724

> Subtotal 19.99 CALIFORNIA 9.5% 1.90

> > Total 21.89

MASTERCARD USD\$21.89

Card No. : XXXXXXXXXXXXX7754 [C]

Chip Read

Auth No.: 011307 Mode.: Issuer

AID.: A0000000041010

TVR.: 0000008000

IAD.: 0110607001220000CDC500000000000000F

TSI.: E800 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!



The Container Store

10250 Santa Monica Blvd, Suite 218 nuticud-Los Angeles, California 90067 (310) 551-1144

Supplies A Reality!

Let IIs Don't

Let Us Design It Today!

- cm be for Join Organized Insider! Save \$10 Now

Large Plastic Storage Bin 10073991 5 @ \$6.99 Medium Plastic Storage Bi 10073990 \$14.97 3 @ \$4.99 Small Plastic Storage Bin 10073989 \$19.95 5 @ \$3.99 X-Small Plastic Storage B 10073988 \$8.97 3 @ \$2.99

Subtota1	\$78.84
Tax	\$7.49
Total	\$86.33

TENDERS

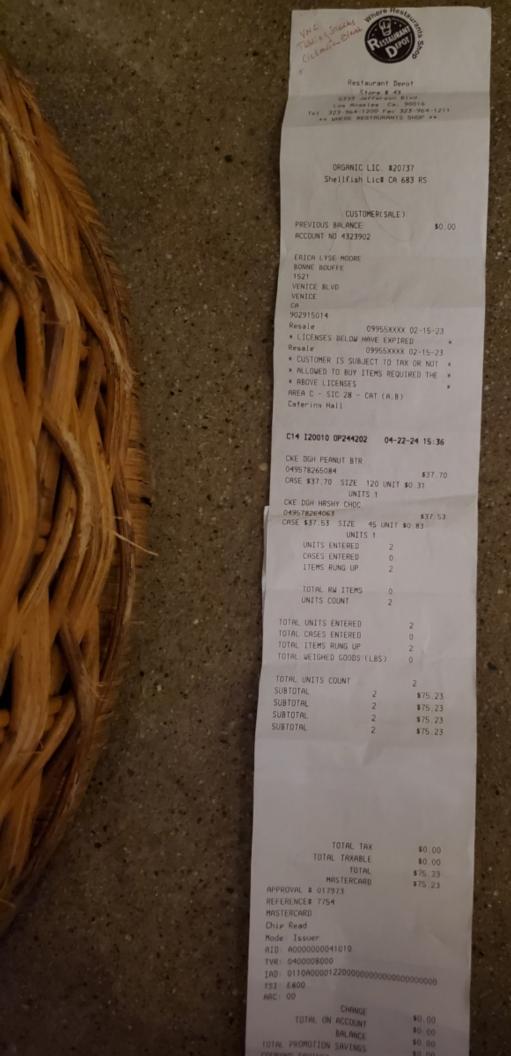
MasterCard \$86.33

Auth: 088397

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Our Return Promise: If the products you purchased don't meet your expectations, please return to us for another solution or for a refund. See containerstore.com/help for full details. Some restrictions may apply.





Board INTS



Culver City Jefferson - 310-839-5200 10820 Jefferson Blvd Culver City, California 90230-4935 04/25/2024 11:14 AM

HOME			
200051899		T	\$1.50
200058001	3 @ \$0.50 ea	T	\$3.00
	6 @ \$0.50 ea		\$6.00
200058035	Room Essenti 2 @ \$3.00 ea		
200051432	Room Esstial	I	\$1.50
200051574	3 @ \$0.50 ea Room Essenti	T	\$9.00
	3 @ \$3.00 ea		

SUBTOTAL \$21.00 T = CA TAX 10.25000 on \$21.00 \$2.15 TOTAL \$23.15 *7754 MASTERCARD CHARGE \$23.15

AID: A0000000041010

MASTERCARD

AUTH CODE: 005698

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON APPLIED TO THE ORIGINAL ORDER.

NOTICE: Some furniture products can expose you to chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. Please check on-product label for warning information

REC#2-4116-0198-0093-8496-9 VCD#751-258-249

Help make your Target Run better. Take a 2 minute survey about today's trip

informtarget.com



Invoice number: 4941687192

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	.4941687192
Invoice date	Mar 31, 2024
Billing ID	6714-8642-2821
Domain name	venicenc.org

Google Workspace

\$228.54 Total in USD

Summary for Mar 1, 2024 - Mar 31, 2024

\$228.54 Subtotal in USD \$0.00 Tax (0%) \$228.54 Total in USD

You will be automatically charged for any amount due.



Payment Receipt

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

Tax identification number 77-0493581

Payment date
Billing ID
Payment method
Payment number

Apr 1, 2024 6714-8642-2821 Mastercard ••••4512

A70219829419651535

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

Payment amount	Description	
\$228.54		

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403

Sherman Oaks, CA 91403 818-345-7443	-48	Date	Invoice #	Terms
	•••	A /1/2024	26912	
Bill To	OA O	Ship To		
Venice Beach NC	-			

QTY	Description		Price Each	Amount
QTY 1 0	April 2024 Monthly Mo hours for; phone supp & website adjustment	nintenance: includes up to 1.5 bort, web development, requests, is sting for venicenc.org (Included	Price Each 150.00 15.00	Amount 150.00 0.00
Please remit po	ayment at your earliest	Total		\$150.00
Thank you for your business!		Payments/Credits		-\$150.00
		Balance Due		\$0.00



OnCell Systems, Inc. PO Box 10728 Rochester, New York 14610 United States

BILLED TO
Carolyn J Cole Venice NC
Venice Neighborhood Council
PO Box 550, Venice
California 90294
United States
treasurer@venicenc.org

TAX INVOICE

Invoice # CB-20240415501
Invoice Date Apr 09, 2024
Invoice Amount \$23.00 (USD)
Customer ID AzZkS3U55OzG1YnpP
Payment Terms Due Upon Receipt
PAID

SUBSCRIPTION
ID AzZnY7U5TAeMfgW6
Billing Period Apr 09 to May 09, 2024
Next Billing Date May 09, 2024

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Guide Monthly - LS (USD)	1	\$23.00	\$23.00
		Total	\$23.00
		Payments	(\$23.00)
	Amount	Due (USD)	\$0.00

PAYMENTS

\$23.00 was paid on 09 Apr, 2024 00:02 EDT by MasterCard card ending 4512.

NOTES

Credit Card Payments

Please click the link on the email containing the invoice or use our secure self service portal to enter your credit card details.

Check

We encourage electronic payments but will accept check payments with a \$25 processing fee

OnCell Systems, Inc Attention: Accounts PO Box 10728 Rochester, NY 14610

Bank Deposit

If you are in the United States, Europe, United Kingdom, Australia or New Zealand you can pay directly to our bank account: PLEASE REFRENCE INVOICE # ON ALL PAYMENTS

Office of the City Clerk								
Administrative Services Division						mm 1	605	
Neighborhood Council (NC) Funding Prog	ram					y on all		
Board Action Certification (BAC) Form						40 de 41		
NC Name: Venice Neighborhood Cou	uncil		Meeting Date:	7/18/23				
Budget Fiscal Year: 2023-2024			Agenda Item No: 14					
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board ap Tour App (Pocket S	The VNC Board approves the allocation of \$500 from the Outreach budget for the Nour App (Pocket Sights) approved in February of the last fiscal year.						
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement	
Recused Board Members	Vote Count rs must leave the room prior to any discussion and may not return to the room until after the vote is co						ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Brian Averill	President		×					
Jim Robb	VP		×					
Helen Fallon	Treasurer	×						
Tima Bell	Secretary					×		
Michael Jensen	LUPC		×					
Nico Ruderman	Communications	×						
Alley Bean	At Large	×						
Amara Hordt	At Large	X						
Clark Brown	At large	×						
CJ Cole	At Large	X						
Deborah Keaton	At large		×					
Eric Donaldson	At large	×						
Lisa Redman	At Large	×					9	
Robert Thibodeau	At large		*					
Soledad Ursua	Ar large	×						
Steve Bradbury	At large	*						
. Yolanda Gonzalez	At large		×					
Bruno Hernandez	Community Int	×						
Vacant	Outreach							
Vacant	At large							
EPUCA HORE	AT LANGE	×		•				
					*			
Board Quorum:11	Total:	12	6			1		
We, the authorized signers of the above neeting was held in accordance with all lanceting where a quorum of the Board was	aws, policies, and procedu							
Authorized Signature Helm to tale	2 .		Authorized Sign	nature:	u K	ed	1	
Print/Type Name: Helen Fallon			Print/Type Nan	ne:Lisa Red	mond			
Date: 7/18/23			Date: 7/18/2	23				



2024-04-10 Parking Receipt

1 message

Erica Moore <OutreachChair@venicenc.org>
To: Helen Fallon <treasurer@venicenc.org>

Tue, Apr 16, 2024 at 7:32 PM

Please use this email as the receipt for the parking meter charge of \$1.50 on 04/10/2024.

I am unable to produce a usual receipt as it was a parking meter. This fee was necessary as I was meeting with the CicLAvia representative and Sean the CD11 rep for the CicLAvia tabling event. I was asked to meet at the location and there was not any free parking available.

Thank you.

Erica Moore

Office of the City Clerk						A	
Administrative Services Division						Salar	
Neighborhood Council (NC) Funding Progr	ram						
Board Action Certification (BAC) Form							
NC Name: Venice Neighborhood Cou	ıncil		Meeting Date:				
Budget Fiscal Year: 2023-2024	T		Agenda Item N		(' ' - - - -		- d
Soard Motion and/or Public Benefit statement (CIP and NPG):	The VNC Board of Ormajority Venice Stake Branded Swag. The	eholder atte	endance to perf	form Tabling C	utreach utiliz	ing handouts	and VNC
Wethod of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
			ote Count		om until after t	he vote is compl	ete
	rs must leave the room prio					Ineligible	Recused
Board Member's First and Last Name Brian Averill	Board Position President	Yes	No	Abstain	Absent	mengible	Recuseu
Alley Bean	At large Community					35	
Tima Bell	Secretary						
Steve Bradbury	At large Community	/					
Clark Brown	At large Community	V					
CJ Cole	At large Community	V					
Eric Donaldson	At large Community						
Helen Fallon	Treasurer	/_					
Yolanda Gonzalez	At large Community						
Bruno Hernandez	Community Interest	V					
Amara Hordt	At large Community	V					
Michael Jensen	LUPC Chair			-	×		
Deborah Keaton	At large Community	/					
Christopher Lee	At large Community					×	
Erica Moore	Outreach Chair	/					
Lisa Redmond	At large Community	~					
James Robb	Vice President						
Nico Ruderman	Communications	1				×,	
Jason Sugars	At large Community	/					
Robert Thibodeau	At large Community	~					
Soledad Ursua	At large Community						
Board Quorum:11	Total:	18			1	2	12

meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature

Print/Type Name: Helen Fallon

Authorized Signature:

Print/Type Name: Lisa Redmond

Date: 10/17/23

Date: 10/17/23



Print

Billing Activity - Invoices

Venice NC Attn: Carolyn Cole PO Box 550 Venice CA 90294 US

P: 3108042972

Today's Date: 04/12/2024 User Name:

Invoices from 04/05/2024 to 04/12/2024

Date

Description

Charge Amount Credit Amount

04/12/2024 Invoice #1712910432

\$87.00

Constant Contact - Email Plus

5001-10000 Contacts

\$145.00

Highest contact count: 6290

From 03/12/2024 to 04/12/2024

40% OFF FOR 12 MONTHS From 03/12/2024 to 04/12/2024 (\$58.00)

Billing questions? Contact Support

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



Print

Billing Activity - Payments

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

Today's Date: 04/12/2024

User Name:

Payments from 04/05/2024 to 04/12/2024

Date

Description

Charge Amount Credit Amount

04-12-2024 04:27:14 AM Payment - Credit Card (MasterCard) **********4512

\$87.00

Billing questions? Contact Support

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

WHOLE FOODS

MARKET

Venice VEN 310-566-9480 225 Lincoln Blvd Venice, CA 90291

MANDARIN 3LB		
2 @ \$5.99 ea OG PINEAPPLE CHUNKS	\$11.98 F	
1.13 lb @ \$6.99 /lb **11% OFF VA PINEAPPLE	\$7.90 F -\$0.87	
**PRIME 10% OFF BYO Bag SP	-\$0.69 -\$0.10	
BAG REFUND 1 EACH	Ψ0.10	
Subtotal:	\$19.88	

 Subtotal:
 \$19.88

 Total Savings:
 -\$1.66

 Net Sales:
 \$18.22

 Total:
 \$18.22

 Sold Items:
 4

Paid: MasterCard *7754 \$18.22 Chip Card:MASTERCARD Chip Card AID:A0000000041010

Earn 5% back at Whole Foods Market with Prime Visa and an eligible Prime membership Learn more at amazon.com/wfmvisa

Your Total Savings \$1.66

202 39258 04/14/2024 06:20 PM 63011033320239258041420240 BSTGG94UWD

Thanks for shopping at Whole Foods Market WholeFoodsMarket.com

MARKET West Los Angeles WLA 310-996-8840 11666 National Blvd Los Angeles, CA 90064 3802 \$4.99 F 365WFM OG HALF AND HALF \$4.99 F 365WFM OG PEPPER JACK HAVEA CORN CHIPS \$11.97 F \$3.99 ea igi \$6.99 F ELMHST HAZELNUT MILKED \$5.89 -\$1.10 *Sale* -\$0.59 Prime Extra 10% \$10.49 F GDSAM OG RAN WALNUTS -\$1.60 \$8.89 *Sale* -\$0.89 Prime Extra 10% \$12.99 F GDSAM OG RAN PECAN HALVES -\$2.00 810.99 *Sale* -\$1.10Prime Extra 10% \$52.42 Subtotal: -\$7.28 Total Savings: Net Sales: \$45.14 \$45.14 Total 8 Sold Items: Paid: *7754 MasterCard Chip Card: MASTERCARD Chip Card AID: A0000000041010 RETURNS: All returns require a receipt. No returns on items purchased after 90 days. For additional information please visit wfm.com/returns. *********** Earn 5% back at Whole Foods Market with Prime Visa and an eligible Prime membership Learn more at amazon.com/wfmvisa ********** HOW WAS YOUR SHOPPING EXPERIENCE?

Go to: http://www.wfm.com/feedback ENTER FOR A CHANCE TO WIN A \$250 GIFT CARD *************

Your Total Savings \$1.28

203 2035 04/14/2024 04:05 PM 63C11004520.l02035041420240 WQ5YFG4PUU

hanks for shopping at Whole Foods Market WholeFoodsMarket.com



Jimenez Family Farm

1834 W. HIGHWAY 154 SANTA YNEZ, CA 93460 8056880597

Jimenez Family Farm Cashier: Jose

Transaction 1900878

Total

\$15.00

CREDIT CARD SALE MASTERCARD 7754

\$15.00

Retain this copy for statement validation

Station: Unit 004

14-Apr-2024 1:47:46P

\$15.00 | Method: CONTACTLESS

MASTERCARD

XXXXXXXXXXXX7754

Reference ID: 410500669537

Auth ID: 053429

MID: ******0887

AID: A0000000041010

AthNtwkNm: MASTERCARD

Thank you for your purchase

Online: https://clover.com/p /6E6F3RKRXNZM0

Payment 6E6F3RKRXNZM0

Clover Privacy Policy https://clover.com/privacy

Recused Board Members mu Board Member's First and Last Name Brian Averill Alley Bean Tima Bell Steve Bradbury Clark Brown CJ Cole Eric Donaldson Helen Fallon	he VNC Board of teractive games, enice Chamber H	materials loliday Lig	cost not to ex hting and other Credit Card	to:16e enditures for t cceed a total er tabling eve ot return to the ro	of \$450, to lents.	d Member Reimb	abling at the
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Board Member's First and Last Name Brian Averill Alley Bean At I Tima Bell Steve Bradbury At I CJ Cole At I Eric Donaldson At I Helen Fallon	Board Position President large Community Secretary large Community	Yes	ussion and may no		om until after t	***************************************	
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Tima Bell Steve Bradbury At I Clark Brown At I CJ Cole At I Eric Donaldson At I Helen Fallon	Secretary large Community	X			······	•	***************************************
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Clark Brown At I CJ Cole At I Eric Donaldson At I Helen Fallon		-			***************************************		
CJ Cole At I Eric Donaldson At I Helen Fallon	large Community	×	***************************************		***************************************		***************************************
Eric Donaldson At I Helen Fallon		×	***************************************	***************************************	***************************************		.8656665.555566666666666666666666666666
Helen Fallon	large Community	×	***************************************		***************************************		
	large Community	X	***************************************		***************************************		***************************************
	Treasurer	X			***************************************		
Yolanda Gonzalez At I	large Community		***************************************		×		terretereter un conscience announcement anno
Bruno Hernandez Co	ommunity Interest	X		***************************************			
Amara Hordt At I	large Community	X		·	***************************************		
Michael Jensen	LUPC Chair	×	***************************************				***************************************
Deborah Keaton At I	large Community	X	***************************************		***************************************	***************************************	parameter control cont
Christopher Lee At I	large Community	***************************************				X	154500000000000000000000000000000000000
Erica Moore O	Outreach Chair	×	***************************************		***************************************		***************************************
Lisa Redmond At I	large Community	×	***************************************		***************************************		
James Robb V	Vice President	×					Medicial as the self-self-fit selection of the self-self-self-self-self-self-self-self-
Nico Ruderman Co	ommunications					×	**************************************
Jason Sugars At I	large Community	×					***************************************
Robert Thibodeau At I	large Community	×	***************************************				***************************************
Soledad Ursua At I	large Community						
pard Quorum:11	Total:						
le, the authorized signers of the above names eeting was held in accordance with all laws, eeting where a quorum of the Board was prese	ed Neighborhood Coun , policies, and procedu	cil, declare th				ate and complete	
int/Type Name: Helen Fallon	The state of the s		Authorized Sign	e:Lisa Redr	ser 1	200	

Date: 10/17/23

Date: 10/17/23

Office of the City Clerk						A	
Administrative Services Division						Salar Sa	
Neighborhood Council (NC) Funding Progr	ram						
Board Action Certification (BAC) Form							
NC Name: Venice Neighborhood Cou	ıncil		Meeting Date:				
Budget Fiscal Year: 2023-2024	T		Agenda Item N		(' ' - - - -		- d
Soard Motion and/or Public Benefit statement (CIP and NPG):	The VNC Board of Ormajority Venice Stake Branded Swag. The	eholder atte	endance to perf	form Tabling C	utreach utiliz	ing handouts	and VNC
Wethod of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
			ote Count		om until after t	he vote is compl	ete
	rs must leave the room prio					Ineligible	Recused
Board Member's First and Last Name Brian Averill	Board Position President	Yes	No	Abstain	Absent	mengible	Recuseu
Alley Bean	At large Community					35	
Tima Bell	Secretary						
Steve Bradbury	At large Community	/					
Clark Brown	At large Community	V					
CJ Cole	At large Community	V					
Eric Donaldson	At large Community						
Helen Fallon	Treasurer	/_					
Yolanda Gonzalez	At large Community						
Bruno Hernandez	Community Interest	V					
Amara Hordt	At large Community	V					
Michael Jensen	LUPC Chair			-	×		
Deborah Keaton	At large Community	/					
Christopher Lee	At large Community					×	
Erica Moore	Outreach Chair	/					
Lisa Redmond	At large Community	~					
James Robb	Vice President						
Nico Ruderman	Communications	1				×,	
Jason Sugars	At large Community	/					
Robert Thibodeau	At large Community	~					
Soledad Ursua	At large Community						
Board Quorum:11	Total:	18			1	2	12

meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature

Print/Type Name: Helen Fallon

Authorized Signature:

Print/Type Name: Lisa Redmond

Date: 10/17/23

Date: 10/17/23



658 Venice Blvd Venice, CA 90291

(310) 486 - 2798 / extraspace.com

April 20, 2024 12:17 AM PDT

EasyPay	- Ea	asyPay
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•	•	•	•
Transaction	# 2269	998159 /	System

Rent 2271	160.00
04/20/24 - 05/19/24	
Insurance 2271	14.20

Insurance 2271 14.20 04/20/24 - 05/19/24

MLS-Senior-5% Ongoing -8.00 1 MONTH

Subtotal 174.20
Discount -8.00

Transaction Total \$166.20

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Payment Method

Mastercard ending in 4512 166.20

Payment Total \$166.20

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fice of the City Clerk						- (4	
Administrative Services Division						Samuel Control	
Neighborhood Council (NC) Funding Progr	ram					\$ \	
Board Action Certification (BAC) Form						22	
NC Name: Venice Neighborhood Cou	uncil		Meeting Date: 10	1997 W.			
Budget Fiscal Year: 2023-2024	Τ		Agenda Item No				d venues wit
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board of Of majority Venice Stake Branded Swag. The	eholder atte	endance to perfo	rm Tabling C	utreach utiliz	ing handouts	and VNC
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
Recused Board Member	rs must leave the room prio		ote Count ussion and may not	return to the ro	om until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Brian Averill	President	/					
Alley Bean	At large Community	~					
Tima Bell	Secretary	/				81	
Steve Bradbury	At large Community	/					
Clark Brown	At large Community	V					
CJ Cole	At large Community	~					
Eric Donaldson	At large Community	/					
Helen Fallon	Treasurer	/					
Yolanda Gonzalez	At large Community	/					
Bruno Hernandez	Community Interest	~					
Amara Hordt	At large Community	V					
Michael Jensen	LUPC Chair				×		
Deborah Keaton	At large Community	~					
Christopher Lee	At large Community					×	
Erica Moore	Outreach Chair	~					
Lisa Redmond	At large Community	~					
James Robb	Vice President						
Nico Ruderman	Communications	1				×'	
Jason Sugars	At large Community	/					
Robert Thibodeau	At large Community	V					
Soledad Ursua	At large Community						
Board Quorum:11	Total:	18			-	2	ete, and that a p

Authorized Signature

Print/Type Name: Helen Fallon

Date: 10/17/23

Authorized Signature: Authorized Signatur



Order Details

Order Number:	6940610452
Order Date:	Feb. 19, 2024
Delivery items ship to	
Pickup products at	Venice Store 1501 Lincoln Blvd. Venice, CA 90291

Payment Details

INVOICE TO Helen F Fallon	
X Z W	
Venice, CA90291	
Dayment Mathed	
Payment Method	
PayOnine	

Order Summary

QTY	PRICE	
22	\$50.14	
	\$50.14	
	\$4.77	
	\$54.91	
		\$50.14 \$50.14 \$4.77

HELEN F FALLON

Trans.

Account Summary Post

Description date date Payments, Credits and Adjustments ONLINE PAYMENT, THANK YOU 03/03

Standard Purchases

00101279 VENICE STAPLES 02/19 02/19 \$75.00 8009313226 DC 02/28 SI DONATE NOW 02/28

Fees charged

\$0.00 Total fees charged in this billing period

Interest charged

Total interest charged in this billing period

\$0.00

Amount

-\$844.71

2024 totals year-to-date

\$0.00 Total fees charged in 2024 \$0.00 Total interest charged in 2024

Interest charge calculation

Days in billing cycle: 29

as Date (ADD) is the annual interest rate on your account

Balance type	Annual percentage rate (APR)	Balance subject to interest rate	Interest charge
PURCHASES			
Standard Purch	21.24% (V)	\$0.00 (D)	\$0.00
ADVANCES			
Standard Adv	29.99% (V)	\$0.00(D)	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account. APRs followed by (V) may vary. Balances followed by (D) are determined by the daily balance method (including current transactions). Balances followed by (A) are determined by the average daily balance method.

Account messages

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Office of the City Clerk									
5 1 1 100 1 100 100 100 100 100 100 100						/			
Administrative Services Division						- John ()			
Neighborhood Council (NC) Funding Prop Board Action Certification (BAC) Form	gram					500			
NC Name: Venice Neighborhood Council			Meeting Date:	Meeting Date: 3/19/24					
Budget Fiscal Year: 2023-2024				Agenda Item No:11A					
Board Motion and/or Public Benefit Statement (CIP and NPG):	The Venice Neighborhood Council Board of Officers approves a reimbursement of \$54.91 to Treasurer Helen Fallon for printed materials (proposed bylaw amendments) for the February Board meeting.								
Method of Payment: (Select One)			☐ Credit Card Board Member Reimburser				ursement		
			Vote Count						
	rs must leave the room prio	r to any dis	cussion and may no	t return to the re	oom until after t	the vote is comple	ete.		
Board Member's First and Last Name Brian Averill	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
	President	×							
Alley Bean Tima Bell	At large Community								
Steve Bradbury	Secretary	× ×							
Clark Brown	At large Community								
CJ Cole	At large Community	×							
Eric Donaldson	At large Community	*							
Helen Fallon	At large Community	×							
Yolanda Gonzalez	Treasurer	*							
Bruno Hernandez	At large Community	×		*					
Amara Hordt	Community Interest	e .			×				
Michael Jensen	At large Community	5/			×				
Deborah Keaton	LUPC Chair	×							
Christopher Lee	At large Community	X							
Erica Moore	At large Community	×							
Lisa Redmond	Outreach Chair	X							
James Robb	At large Community	X							
Nico Ruderman	Vice President	×							
Jason Sugars	Communications	X							
Robert Thibodeau	At large Community	×							
Soledad Ursua	At large Community	X							
Soledad Orsua	At large Community	X							
pard Quorum:11	Total:	19			2				
e, the authorized signers of the above na eeting was held in accordance with all la eeting where a quorum of the Board was p	amed Neighborhood Council	declare th	nat the information previous approved by	presented on thi the Neighborho	s form is accura	ite and complete, d, at a Brown Ac	and that a public t compliant public		
thorized Signature Hull 11			Authorized Signat	ure: LA	es Ro	eli-1			
^{int/Type Name:} Helen Fallon	-		Print/Type Name:	Print/Type Name: Lisa Redmond					
ate: 3/19/21			Date: 3-19-24						