# **Monthly Expenditure Report**



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

NC Name: Venice Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$25234.30	\$4219.35	\$21014.95	\$64.44	\$0.00	\$20950.51

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$1647.10		\$64.44		
Outreach	\$27679.67	\$2572.25	\$16180.95	\$0.00	\$16116.51	
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 Under Review: \$0.00		Encumbrai	nces: \$0.00	Previous Expend	itures: \$10445.37	

	Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
1	THE WEB CORNER, INC	01/01/2024	Web Maintenance-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$150.00			
2	GOOGLE GSUITE_VENICEN	01/01/2024	VNC e-mail account-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$212.51			
3	DISCOUNTMUGS.COM	01/08/2024	VNC Branded Swag-1000 pens- partial payment on invoice of \$1135.10	General Operations Expenditure	Outreach	\$800.00			
4	FEDEX OFFIC10100010157	01/09/2024	All Hazards Townhall-printed materials	General Operations Expenditure	Outreach	\$266.09			
5	DISCOUNTMUGS.COM	01/09/2024	VNC Branded Swag-balance due for pens (total exp \$1135.10)	General Operations Expenditure	Outreach	\$335.10			
6	WWW.POCKETSIGHTS.COM	01/09/2024	Walking Tour Ap Monthly payment	General Operations Expenditure	Outreach	\$23.00			
7	FEDEX OFFIC10100010157	01/12/2024	Reusable Banners for Events	General Operations Expenditure	Outreach	\$648.66			

12	ULINE SHIP SUPPLIES	01/16/2024	Packet  All Hazard Town Hall-\$151.43 Various Supplies plus \$53.41	General Operations	Outreach	\$203.84
13	QUEENS MARKET	01/17/2024	Brochure Holders Total \$203.84 Refreshments for January 2024 Board Meeting-Approved	General Operations	Office	\$11.00
14	STAPLES 00101279	01/19/2024	Admin Packet 2023-2024  All Hazards Town Hall-printing, supplies	General Operations Expenditure	Outreach	\$16.07
15	SMART AND FINAL 332	01/19/2024	All Hazards TownHall-Refreshments	General Operations Expenditure	Outreach	\$20.43
16	EXTRA SPACE 8011	01/20/2024	Storage-monthly recurring fee-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$98.75
17	LAUSD c/o Civic Center Permit Office	01/11/2024	6 monthly Board Meetings-Westminster School: Jan -June 2024 Approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$1032.00
	Subtotal:		1			\$4219.35

			Outstanding Expenditures			
#	Vendor	Date	Description	<b>Budget Category</b>	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
	Subtotal: Outstanding	g				\$64.44

Bond QUEEN'S MARKET

Meeting QUEEN'S MARKET

1523 VENICE BLVD.

Shows

VENICE, CA. 90291 310-391-1814

01-16-2024

23:36

TUE

NO TAX

\$11.00

TOTAL SUBTOTAL CASH

\$11.00

\$11.00

\$11.00

NO. 00000261 REG: POS-1 Employee 1

Thank You!

Staples

MI HEZARDS
TOWN HAUS
PRINTINGSIGN

1501 Lincoln Blvd. Venice, CA 90291 310-577-6740

Store: 127 Date: 1/19/24 Transaction: 29661 Register: 5 Time: 6:07 PM Cashier: 2077399

REWARDS NUMBER 2503674323

Qty	Item	Price	Amount
****	**** Order Number	2239374	162******
	ESSAY/DOCUMENT-C	US	
2	1980563	1.00	2.00
	EXPRESS GUARANTE	-	
1	2623897	0.60	0.60
	FINISHING ONLY		7 00
2	1967507	3.65	7.30
	EXPRESS GUARANTE		0.40
1	2623897	2.19	2.19
	FINISHING ONLY		
1	1967507	1.99	1.99
	EXPRESS GUARANTE		
1	2623897	0.60	0.60

Questions on Customer Order 2239374162 Call your local Staples Store

************	**

Subtotal	14.68
CALIFORNIA 9.5%	1.39

MASTERCARD Total USD\$16.07

Card No. : XXXXXXXXXXXXX7754 [C]

Chip Read

Auth No.: 025983

Mode.: Issuer

AID.: A0000000041010

TVR.: 0000008000

IAD.: 0110607001220000278900000000000000

TSI.: E800 ARC.: 3030 Mil Hazard, Warehouse & Market, Friend & Neighbor Com

TOWN Hall Snacks

Smart And Fina Stone 332 604 LINCOLN BLVD VENICE, CA 90291 Telephone (310) 392-4954

Monday Malf & Half	4.99 =
Premium Ice Cubes Premium Ice Cubes	2.49 TF 2.49 TF
Grocery Sugar in the Raw Sweete	9.99 =
SUBTOTAL	19,96
Total # Items So'd 4	
T 4.98 @ 9.500% = 14.98 @ 0.000% =	0.47
TOTAL Mastercard	20.43 20.4 <b>3</b>
PURCHASE \$20.43  ***********7754 MC  CHIP READ  REF#: 034125 APPROVED  MASTERCARD	

Legend

IAD:

e Chaxast - T

Mode: Issuer

F - food stamp eligible

0110204001620000044B00000000000000000FF

001.0332190124003000377

You were served by: Victoria

## The Web Corner, Inc.

## Invoice

Terms

Invoice #

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

010 010 7 410	• • • • • • • • • • • • • • • • • • • •	A/1/2024	26544	
Bill To	01.01	Ship To		
Venice Beach NC				
	1			4.1

-44

Date

QTY	Description		Price Each	Amount
1	January 2024 Monthly M 1.5 hours for; phone supprequests, & website adju		150.00	150.00
0	January 2024 Monthly Ho (Included in maintenanc	osting for venicenc.org	15.00	0.00
Please remit po convenience.	ayment at your earliest	Total		\$150.00
Thank you for your business!		Payments/Credits		-\$150.00
		Balance Due		\$0.00



Invoice number: 4882478121

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 number4882478121	
Invoice date Dec 31, 2023	
Billing ID	
Domain namevenicenc org	

Google Workspace

Total in USD

\$212.51

Summary for Dec 1, 2023 - Dec 31, 2023

Subtotal in USD Tax (0%) Total in USD

\$212.51

\$0.00

\$212.51

You will be automatically charged for any amount due.



# Payment Receipt

oogle LLC 300 Amphitheatre Pkwy ountain View, CA 94043 rited States

Jan 1, 2024 6714-8642-2821 Mastercard ••••4512 POXTJYRQ

Payment number Payment method

Payment date Billing ID

ix identification number '-0493581

anice Neighborhood Council NC Communications box 550 anice, CA 90291

	\$212 51	U.2 1
)escription	'ayment amount	



#### Invoice # DM5783356

Date January 08, 2024 9:38 pm

Payment Type Stripe Card

Transaction ID pi\_3OWVCcAL9VY6HFb90rMufzXm

Status Paid

Amount \$800.00

**Partial Paid** 

BILL TO:

NAME: ERICA MOORE

EMAIL: OUTREACHCHAIR@VENICENC.ORG

ADDRESS: 1521 VENICE BLVD

CITY: VENICE

STATE: CA ZIP: 90291 CELL NUMBER: 3106297423 **OFFICE PHONE:** 3106297423 SHIP TO:

LOCATION:

NAME: ERICA MOORE **BUSINESS NAME:** 

ADDRESS: 1521 VENICE BLVD

CITY: VENICE

**STATE:** CA **ZIP** :90291

CELL NUMBER: 3106297423 **OFFICE PHONE:** 3106297423

#### **ORDER DETAILS**



Mp240 (BLUE)

Print On: Front Side Imprint

Imprint Color:

Imprint : Clip art & text

Estimated Delivery Date: January 18 - 19, 2024

ITEM PRICING

Price ( 1000 @ 1.25 ):

\$0.00

Base Color Price: 1 Screen Charges:

\$25.00

\$1,250.00

Subtotal:

\$1,275.00

Shipping:

\$0.00

Item Total:

\$1,275.00

## **Order Total**

Ship Residence Additional:

\$0.00

Sales Tax:

\$99.76

-\$225.00

18% Discount Total:

Instore Credit (BB7546472C)

-\$14.66

Discount Total:

\$1,135.10

**Grand Total:** 



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Date January 08, 2024 9:38 pm

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**Grand Total:** 



FedEx Office is your destination for printing and shipping.

13488 Maxella Ave Marina Del Rey, CA 90292 Tel: (310) 827-2297

1/10/2024

11:26:36 AM PST

Team Member: LUIS N. Customer: Erica Moore

SALE

C-VNC2	Qty 300	243.00
CLR 1S on 32# Wht 000224 Reg. Price	300 @	0.8100 T
Price per piece Regular Total Discounts	0.81 270.00 27.00	
Sub-Total Tax Deposit		243.00 23.09 266.09
Total		266.09
Total Tender Change Due		0.00

Total Discounts 27.00



Tell us how we're doing and receive \$7 off your next \$40 print order fedex.com/welisten Offer Code:\_\_\_\_ Offer expires 06/30/24 Office of the City Clerk

Administrative Services Division





Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	ram					000		
NC Name: Venice Neighborhood Cou	ıncil		Meeting Date:	10/17/23				
Budget Fiscal Year: 2023-2024			Agenda Item No:16d					
Statement (CIP and NPG):	The VNC Board of Committee to promo January 20th 2024	ote and in	pproves expe	enditures not All Hazards l	Resiliency T	own Hall on		
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbu	ursement	
Recused Board Member	s must leave the room prior		ote Count ussion and may no	t return to the ro	om until after t	he vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Brian Averill	President	X						
Alley Bean	At large Community	$\times$						
Tima Bell	Secretary	×						
Steve Bradbury	At large Community	X						
Clark Brown	At large Community	×						
CJ Cole	At large Community	$\times$						
Eric Donaldson	At large Community	×						
Helen Fallon	Treasurer	×						
Yolanda Gonzalez	At large Community				×			
Bruno Hernandez	Community Interest	×						
Amara Hordt	At large Community	×						
Michael Jensen	LUPC Chair				$\times$			
Deborah Keaton	At large Community	×						
Christopher Lee	At large Community					X		
Erica Moore	Outreach Chair	×						
Lisa Redmond	At large Community	×						
James Robb	Vice President	×				140		
Nico Ruderman	Communications					X		
Jason Sugars	At large Community	$\times$						
Robert Thibodeau	At large Community	×			12			
Soledad Ursua	At large Community	$\times$						
							,	
Board Quorum:11	Total:	NO.			2	2		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	named Neighborhood Coun laws, policies, and procedu	cil, declare t	hat the information we was approved	on presented on t by the Neighborh	his form is accu	rate and comple	te, and that a public Act compliant public	
Authorized Signature	.00_		Authorized Sign	nature:	mi 1/2	2011	0	
Print/Type Name: Helen Fallon			Print/Type Nan	<sup>ne:</sup> Lisa Red	mond	Y		
Date: 10/17/23			Date: 10/17	/23				



#### Invoice # DM5783356

Date January 08, 2024 9:38 pm

Payment Type Stripe Card

Transaction ID pi\_3OWVCcAL9VY6HFb90rMufzXm

Status Paid

Amount \$800.00

**Partial Paid** 

BILL TO:

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EMAIL: OUTREACHCHAIR@VENICENC.ORG

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CITY: VENICE

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LOCATION:

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**STATE:** CA **ZIP** :90291

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-\$14.66

Discount Total:

\$1,135.10

**Grand Total:** 

Office of the City Clerk

Administrative Services Division





Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	ram					2060	<b>(B)</b>
NC Name: Venice Neighborhood Cou	uncil		Meeting Date:	10/17/23			
Budget Fiscal Year: 2023-2024			Agenda Item N	10000			
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board of swag items for give quantity in supporti	away not	pproves the opposite to exceed \$2	Outreach Cor	approves a	ctual items-c	ost and
Method of Payment: (Select One)	☐ Check		☐ Credit Card	0 0 10 00 0		Member Reimbi	
Recused Board Member	s must leave the room prio		te Count ssion and may no	ot return to the ro	om until after t	he vote is comple	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		7				
Steve Bradbury	At large Community	×					
Clark Brown	At large Community	×					-
CJ Cole	At large Community	X					
Eric Donaldson	At large Community	×					
Helen Fallon	Treasurer	×		,			
Yolanda Gonzalez	At large Community				×		
Bruno Hernandez	Community Interest	X					
Amara Hordt	At large Community	×					
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					×	
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community		X				
Soledad Ursua	At large Community	X					
Board Quorum:11	Total:	14	4		1	2	
Ve, the authorized signers of the above n neeting was held in accordance with all la neeting where a quorum of the Board was	aws, policies, and procedur	il, declare that es. The above	at the information was approved b	n presented on th by the Neighborho	is form is accur ood Council Boa	ate and complete rd, at a Brown A	e, and that a public ct compliant public
outhorized Signature Hely to	li		Authorized Sign	ature:	- N	1	
rint/Type Name: Helen Fallon			Print/Type Nam	e:Lisa Redr	mond	erf	
Pate: 10/17/23			Date: 10/17/				

## Invoice



Invoice number7B2CEC2E-0006Date of issueJanuary 9, 2024Date dueJanuary 9, 2024

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 January 9, 2024

## Pay online

Description		Qty	Unit price	Amount
Enterprise 23 Jan 9 – Feb 9, 2024		1	\$23.00	\$23.00
	Subtotal			\$23.00
	Total			\$23.00
	Amount due			\$23.00 USD

## Receipt



Invoice number 7B2CEC2E-0006 Receipt number 2700-1663 Date paid January 9, 2024

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 January 9, 2024

Description		Qty	Unit price	Amount
Enterprise 23 Jan 9 – Feb 9, 2024		1	\$23.00	\$23.00
	Subtotal			\$23.00
	Total			\$23.00
	Amount paid			\$23.00

Office of the City Clerk							
Administrative Services Division						-A	
						S. Sandy and J.	
Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	ram					100	
NC Name: Venice Neighborhood Cou	uncil			// 0 / 0 0			WAST W
Budget Fiscal Year: 2023-2024	311011		Meeting Date: 7 Agenda Item No				
Board Motion and/or Public Benefit	The VNC Board ap	pproves th			ne Outreac	n hudget for t	he Walking
Statement (CIP and NPG):	Tour App (Pocket S	Sights) ap	proved in Febr	uary of the l	ast fiscal ye	ar.	ne waiking
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimbu	ursement
Recused Board Member	s must leave the room pric		ote Count	return to the ro	om until after t	the vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Brian Averill	President		×		7.000110	e.igieie	necused
Jim Robb	VP		×				
Helen Fallon	Treasurer	×					
Tima Bell	Secretary					×	
Michael Jensen	LUPC		*				
Nico Ruderman	Communications	×	//				
Alley Bean	At Large	*				``	
Amara Hordt	At Large	*					
Clark Brown	At large	×					
CJ Cole	At Large	X					
Deborah Keaton	At large		×				
Eric Donaldson	At large	×					
Lisa Redman	At Large	×					
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						
4				•			
EPLICA HOORE	AT LANGE	×			,		
			-				
			-				
			-				
			-				
oard Quorum:11	Total:	12	6				
Ve, the authorized signers of the above n	amed Neighborhood Counc	cil, declare th	nat the information	presented on thi	s form is accur	ate and complete	, and that a public
neeting was held in accordance with all la neeting where a quorum of the Board was	aws, policies, and procedur	es. The abov	ve was approved by	the Neighborho	od Council Boa	rd, at a Brown Ad	ct compliant public
uthorized Signature  Hely to talk	)		Authorized Signat	ure:	1		1
rint/Type Name: Helen Fallon			Print/Type Name:	Lisa Redn	nond	end	,
<sup>ate:</sup> 7/18/23			Date: 7/18/23		.5110		
			1110120				

Fed Ex Office &

Large Banner for Eventy

FedEx Office is your destination for printing and shipping.

13488 Maxella Ave Marina Del Rey, CA 90292 Tel: (310) 827-2297

1/15/2024

1:09:39 PM PST

Team Mamber: Robert L. Customer: Erica Moore

SALE

VNC Event Banner_Fin	Qty 3	592.38
DP Pre Banner 4x8 SS 040229 Reg. Price	3 @ 216.99	197.4600 T
Price per piece Regular Total Discounts	197.46 650.97 58.59	

0.1 7 1 3	
Sub-Total	502 20
Tax	592.38
Ida	56.28
Deposit	
DCD0311	648.66

Tota1	
IULUI	648.6

Total Tender	0.00
Chause D	0.00
Change Due	0.00

Total Discounts 58.59



Office of the City Clerk  Administrative Services Division							160 150
Neighborhood Council (NC) Funding Pr	ogram					San Market	
Board Action Certification (BAC) Form	ograffi					1	Z (E
NC Name: Venice Neighborhood C	Council		Meeting Date:	11/14/23			~
Budget Fiscal Year: 2023-2024			Agenda Item N	0.70-0.00			
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board \$1,000 for reusa	d of Offic able bar	cers reconfir nners.	ms approv	al of the e	expenditure	of up to
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Memb	oper must loave the access		ote Count				
Board Member's First and Last Nam	e Board Position					T	ete.
Brian Averill	President	Yes	No	Abstain	Absent	Ineligible	Recused
Alley Bean	At large Community	X					
Tima Bell	Secretary				×		
Steve Bradbury	At large Community	×					
Clark Brown	At large Community	×					
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				×		
Michael Jensen	LUPC Chair	×			^		
Deborah Keaton	At large Community	X					
Christopher Lee	At large Community				×		100
Erica Moore	Outreach Chair	×			7.		
Lisa Redmond	At large Community	X					
James Robb	Vice President	×					
Nico Ruderman	Communications	×					
Jason Sugars	At large Community	×					
Robert Thibodeau	At large Community	X					
Soledad Ursua	At large Community				×		
	,						
							V
oard Quorum:11	Total:	17			4		
e, the authorized signers of the above eeting was held in accordance with all eeting where a quorum of the Board wa	laws, policies, and procedure	il, declare the	aat the information e was approved by	presented on the Neighborho	is form is accura	ate and complete rd, at a Brown Ad	e, and that a post compliant p
uthorized Signature	Fel		Authorized Signa	1 A	10	lud	1
int/Type Name: Helen Fallon			Print/Type Name	Lisa Redn	nond		1
nte: 11/19/23			Date:	11/14/23			

Fed ₹X Office • ₹X

All Hazzerds
Town Hall Bonne
Oilzelezt Injerts

FedEx Office is your destination for printing and shipping.

13488 Maxella Ave Marina Del Rey, CA 90292 Tel: (310) 827-2297

1/15/2024

1:09:58 PM PST

Team Member: Robert L. Customer: Erica Moore

SALE

Hazard Banner_Final	Qty 3	167.67
DP Prem Banner SS 002195 Reg. Price	23 @ 7.99	7.2900
Price per piece Regular Total Discounts	55.89 183.77 16.10	
Sub-Total Tax Deposit		167.67 15.93 183.60
Total		183.60
Total Tender Change Due		0.00



16.10

Total Discounts

Office of the City Clerk							
Administrative Services Division						1	A 1052 TO
Neighborhood Council (NC) Funding Pro	ogram						
Board Action Certification (BAC) Form						2674	
NC Name: Venice Neighborhood C	ouncil		Meeting Date:	10/17/23			
Budget Fiscal Year: 2023-2024			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):  The VNC Board of Officers approves expenditures not to exceed \$900 by the O Committee to promote and implement the All Hazards Resiliency Town Hall on I January 20th 2024 for display materials, printed assets and light refreshments.							
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Memb	ers must leave the room prio		te Count ssion and may no	ot return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	e Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Brian Averill	President	X					
Alley Bean	At large Community	×					
Tima Bell	Secretary	×					
Steve Bradbury	At large Community	X					
Clark Brown	At large Community	X					
CJ Cole	At large Community	×					
Eric Donaldson	At large Community	×					
Helen Fallon	Treasurer	X					
Yolanda Gonzalez	At large Community				×		
Bruno Hernandez	Community Interest	×					
Amara Hordt	At large Community	×					
Michael Jensen	LUPC Chair				×		
Deborah Keaton	At large Community	×					
Christopher Lee	At large Community					X	
Erica Moore	Outreach Chair	×					
Lisa Redmond	At large Community	×					
James Robb	Vice President	X					
Nico Ruderman	Communications					X	
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community	X			λ		
Soledad Ursua	At large Community	×					
Board Quorum:11	Total:	Li C			2	2	

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public 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 Hule Fall	Authorized Signature:
	Print/Type Name: Lisa Redmond
Date: 10/17/23	Date: 10/17/23

# Staples

1501 Lincoin Blvd. Venice, CA 90291 310-577-6740

Store: 127

Register: Addiw Time: 5:29 PM

Date: 1/12/24 Time: 5:29 PM Transaction: 29171 Cashier: 2086956

## EL VOILOG II REWARDS NUMBER 2503674323

Qty	Item FBA 32L WATERF	Price	Amount
	FBA 32L WATERF	ROOF	
1	9326265216767	15.99	15.99
	FBA 32L WATERP	ROOF	
1 ,	9326265216767		15.99
. 19	3M DUCT TAPE B		
1 5010	051141915333		4.49
	3M DUCT TAPE R		
L	051141914770		4.49
	3M DUCT TAPE O		
Muo	051141915340		4.49
	3M DUCT TAPE B		
10,20	051141320779	4.49	4.49
	3M DUCT TAPE PI		1
1	051141915319		4.49
	SHARPIE PERM KI		
1	071641156616	12.49	12.49
.alone	SHARPIE FINE OF		
mo:	071641300361	1.99	1.99
		**********	in Divida

	68.91
CALIFORNIA 9.5%	6.55

MASTERCARD Sideling in benefit with USU\$75.46

Card No. : XXXXXXXXXXXX7754 [C]

Chip Read is some standard visitem of

Auth No.: 050927

Mode.: Issuer

AID.: A0000000041010

TVR .: 00000008000

IAD.: 0110607001220000404A000000000000000

TSI .: E800

ARGV49 3030 IT VOIL09

Office of the City Clerk							
Administrative Services Division						1	A 1052 TO
Neighborhood Council (NC) Funding Pro	ogram						
Board Action Certification (BAC) Form						2674	
NC Name: Venice Neighborhood C	ouncil		Meeting Date:	10/17/23			
Budget Fiscal Year: 2023-2024			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):  The VNC Board of Officers approves expenditures not to exceed \$900 by the O Committee to promote and implement the All Hazards Resiliency Town Hall on I January 20th 2024 for display materials, printed assets and light refreshments.							
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Memb	ers must leave the room prio		te Count ssion and may no	ot return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	e Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Brian Averill	President	X					
Alley Bean	At large Community	×					
Tima Bell	Secretary	×					
Steve Bradbury	At large Community	X					
Clark Brown	At large Community	X					
CJ Cole	At large Community	×					
Eric Donaldson	At large Community	×					
Helen Fallon	Treasurer	X					
Yolanda Gonzalez	At large Community				×		
Bruno Hernandez	Community Interest	×					
Amara Hordt	At large Community	×					
Michael Jensen	LUPC Chair				×		
Deborah Keaton	At large Community	×					
Christopher Lee	At large Community					X	
Erica Moore	Outreach Chair	×					
Lisa Redmond	At large Community	×					
James Robb	Vice President	X					
Nico Ruderman	Communications					X	
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community	X			λ		
Soledad Ursua	At large Community	×					
Board Quorum:11	Total:	Li C			2	2	

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public 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 Hule Fall	Authorized Signature:
	Print/Type Name: Lisa Redmond
Date: 10/17/23	Date: 10/17/23



## **Constant Contact Payment Receipt for Carolyn Cole**

1 message

**Constant Contact Billing** <notification@constantcontact.com>
Reply-To: notification@constantcontact.com
To: treasurer@venicenc.org

Fri, Jan 12, 2024 at 1:28 AM

## Payment Receipt for January 12, 2024

Thank you for your recent payment. Your payment receipt is found below.

Attention: Carolyn Cole Venice NC PO Box 550 Venice, CA 90294 US 3108042972

User Name: venicenc

Today's Date: January 12, 2024

Payment Date: January 12, 2024

Payment Method: MC (last 4 digits: 4512)

Amount: \$87.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

Important Notice: To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, click here to learn more.

We appreciate your business.
Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call! US / Canada Toll Free: (855) 229-5506







Reporting

Visit our  $\underline{\text{Help Center}}$  to see all of the different ways you can find answers to your questions.

0	Select	•	12-12-2023	to	01-12-2	2024 🛗
					Cancel	Show
treasu	rer@venicenc.org		Email 🗸			Print 🗸

Your next monthly invoice date is: **February 12, 2024** 

All activity Payments Invoices

Date	Description	Charge Amount
01/12/2024	Invoice #1705051693	
	Constant Contact - Email Plus 5001-10000 Contacts Highest contact count: 6428 From 12/12/2023 to 01/12/2024	\$145.00
	<b>40% OFF FOR 12 MONTHS</b> From 12/12/2023 to 01/12/2024	(\$58.00)
	Tota	\$87.00
12/12/2023	Invoice #1702373285	\$87.00

## ikadek joe'

Bondfing 2024

3212 Pico Blvd. Santa Monica, CA 90405 Store #0006 - 310-581-0253

OPEN 8:00AM TO 9:00PM DAILY

## SALE TRANSACTION

SWEET PULL APART ROLLS SWEET PULL APART ROLLS CELERY HEARTS ORGANIC 2 @ \$2.99	\$3.49 \$3.49 \$5.98
HALF & HALF QUART R- LETTUCE GEM LITTLE GRAPES GREEN SEEDLESS 2L SLICED COLBY JACK SLICED ARTIKAAS SMOKED G CUCUMBERS ENGLISH ORG EA MANDARIN BAG ORG 2LB MANDARIN BAG ORG 2LB CARROTS CUT ORG MNY CLRS CARROTS CUT & PEELED ORG SALSA HATCH VALLEY TOMATOES CAMPARI 1 LB	\$3.49 \$3.49 \$5.49 \$5.49 \$4.49 \$4.49 \$1.99 \$2.99
Items in Transaction:16 Balance to pay MasterCard	\$55.84 \$55.84

# PAYMENT CARD PURCHASE TRANSACTION CUSTOMER COPY

MASTERCARD	******	****7754
Type: Chip Read AID: A0000000041010	Auth Code:	057459
TVR: 0000008000	PAN Seq:	E800
IAD: 0110A04001220000	000000000000000000000000000000000000000	00000FF
MID: ******27013 TOTAL PURCHASE	TID:	****6000 \$55.84

No Cardholder Verification

Please retain for your records

R, Julian STORE TILL TRANS. DATE 0006 7 55181 01-15-24 11:53

> THANK YOU FOR SHOPPING AT TRADER JOE'S www.traderjoes.com



THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2004

**DUPLICATE INVOICE** 

ULINE FED ID#: 36-3684738

INVOICE #: 171535780

ORDER #: 9648152

**SOLD TO: BONNE BOUFFE CATERING** 

1521 VENICE BLVD

LEAVE AT QUEENS IF CLOSED VENICE CA 90291-5014

SHIP TO: **BONNE BOUFFE CATERING** 

1521 VENICE BLVD

LEAVE AT QUEENS IF CLOSED VENICE CA 90291-5014

CUSTOMER	OMER NO. PURCHASE ORDER NO		CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
197356	8	VNCOL	JTREACH	UF	S GROUND	11/30/23	11/30/23	NET 30 DAYS	11/30/23		
QTY ORDERED	U/M	BACK ORDERED	ITEM NUM	BER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE		
1	СТ		S-8260		ACRYLIC PA	MPHLET HOLDERS	- 4 X 3 X 7"	30.00	30.00		
1	СТ		S-8337		ACRYLIC CO - 9 X 4 X 10	Duntertop Literat "	TURE HOLDERS	69.00	69.00		
1	СТ		S-15683		BUSINESS CA	ARD HOLDER - 4-TII	ER	12.00	12.00		
1	СТ		S-13758		NAME BADGE HOLDERS - 4 X 3", WIDE, PRE-PUNCHED			24.00	24.00		
2	PK		S-20219BL		STANDARD L	ANYARD WITH CLI	P - BLACK	17.00	34.00		
ORDER PLACED BY: ERICA MOORE JCABRERA			JB-TOTAL 69.00	SALES TAX 16.20	SHIPPING/HAN		AMOUNT DUE \$ 203.84				

SUB-TOTAL	SALES TAX	shipping/handling
169.00	16.20	18.64

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
BONNE BOUFFE CATERING	1973568	171535780	11/30/23	203.84

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE ATTN: ACCOUNTS RECEIVABLE PO Box 88741

Chicago IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

Office of the City Clerk						М	
Administrative Services Division						m ()	400
Neighborhood Council (NC) Funding Pro	gram					3 1	
Board Action Certification (BAC) Form						269	
NC Name: Venice Neighborhood Co	ouncil		Meeting Date:	10/17/23			
Budget Fiscal Year: 2023-2024			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):				All Hazards	Resiliency '	Town Hall on	Outreach Saturday,
Method of Payment: (Select One)	☐ Check		☑ Credit Card			and the second s	
			Vote Count		L BOat	d Member Reimb	ursement
Recused Board Membe	rs must leave the room pri	or to any dis	scussion and may no	t return to the r	oom until after	the vote is comple	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	×					
Steve Bradbury	At large Community	X					
Clark Brown	At large Community	×					
CJ Cole	At large Community	×					
Eric Donaldson	At large Community	×					
Helen Fallon	Treasurer	V					1
Yolanda Gonzalez	At large Community				×		
Bruno Hernandez	Community Interest	×				4	
Amara Hordt	At large Community	X					
Michael Jensen	LUPC Chair	^			×		
Deborah Keaton	At large Community	×			^		
Christopher Lee	At large Community	^				14	
Erica Moore	Outreach Chair	V				X	
Lisa Redmond	At large Community	×					
James Robb	Vice President	×					
Nico Ruderman	Communications						
Jason Sugars		×				X	
Robert Thibodeau	At large Community						
	At large Community	X					
Soledad Ursua	At large Community	$\times$					
	1						
	*						
e the authorized signers of the d	Total:	ME			2	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		cil, declare the es. The abov	hat the information power was approved by	resented on the the Neighborho	is form is accura od Council Boar	ate and complete, rd, at a Brown Ac	and that a public t compliant public
thorized Signature Hule fall	20		Authorized Signate	ure:	- 10	7	,
nt/Type Name: Helen Fallon			Print/Type Name:	Lisa Redn	nond	eng	
te: 10/17/23			Date: 10/17/2	3			

Office of the City Clerk							
Administrative Services Division						-(1	
Neighborhood Council (NC) Funding Prog	gram					Same.	
Board Action Certification (BAC) Form	514111					* - The T	
NC Name: Venice Neighborhood Co	puncil		Meeting Date	.9/19/23			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Budget Fiscal Year: 2023-2024			Agenda Item				
Board Motion and/or Public Benefit Statement (CIP and NPG):	VNC Board of Office P-touch label tape, Display)	ves expendi	ture of \$225	by Outreach nd \$125 for	n for supplies: Brochure Hol	: \$100 for ders ( <del>Dazzlin</del> g	
Method of Payment: (Select One)	☐ Check		☑ Credit Card	d	☐ Boa	rd Member Reimb	pursement
Recused Board Membe	rs must leave the room price		ote Count Ission and may n	ot return to the r	oom until after	the vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Brian Averill	President	V				- mengiane	Necuseu
Jim Robb	VP						
Helen Fallon	Treasurer	×					
Tima Bell	Secretary						
Erica Moore	Outreach Chair	X					
Michael Jensen	LUPC Chair						
Nico Ruderman	Communications						
Alley Bean	Community At large	×					
Amara Hordt	CommunityAt large	X					
Clark Brown	Community At large						
CJ Cole	Community At large	X					
Deborah Keaton	Community At large	X					
Eric Donaldson	Community At large	×					
Jason Sugars	Community At large	X					
Lisa Redmond	Community At large	X					
Robert Thibodeau	Community At large	X					
Soledad Ursua	Community At large	X					
Steve Bradbury	Community At large	X					
Yolanda Gonzalez	Community At large	×					
	Community At large						
Bruno Hernandez	Community Interest						
Board Quorum:11	Total:	14			4	2	
We, the authorized signers of the above n neeting was held in accordance with all la neeting where a quorum of the Board was	aws, policies, and procedur	cil, declare that es. The above	at the information was approved by	n presented on to by the Neighborh	nis form is accu	rate and complete ard, at a Brown A	e, and that a public act compliant public
Authorized Signature 4 0 1 -	1 01		Authorized Sign	ature:	. 0		
Print/Type Name: Helen Fallon	rall			e:Lisa Red	mond	ng	
Pate: 9/19/23			Date:	7/10	1		
, ,				: 1/			

Office of the City Clerk							
Administrative Services Division						Salar 1	0.163
Neighborhood Council (NC) Funding Pro	ogram						
Board Action Certification (BAC) Form						20620	S V.
NC Name: Venice Neighborhood Co	ouncil		Meeting Date: 1	0/17/23			
Budget Fiscal Year: 2023-2024  Board Motion and/or Public Benefit			Agenda Item No				
Statement (CIP and NPG):	The VNC Board of Committee to prom January 20th 2024	note and II	mplement the A	All Hazarde	Resiliency	Town Hall on	Outreach Saturday,
Method of Payment: (Select One)	☐ Check		☐ Credit Card			rd Member Reimb	ircoment
			ote Count				
Recused Board Membe	ers must leave the room pric	or to any disc	ussion and may not	return to the r	oom until after	the vote is comple	ete.
Board Member's First and Last Name Brian Averill		Yes	No	Abstain	Absent	Ineligible	Recused
	President	×					
Alley Bean Tima Bell	At large Community						
	Secretary	X					
Steve Bradbury	At large Community	×					
Clark Brown	At large Community	X					
CJ Cole	At large Community	X					
Eric Donaldson	At large Community	$\times$					
Helen Fallon	Treasurer	×					
Yolanda Gonzalez	At large Community				×		
Bruno Hernandez	Community Interest	×				9.	
Amara Hordt	At large Community	×					
Michael Jensen	LUPC Chair				×		
Deborah Keaton	At large Community	×					
Christopher Lee	At large Community					X	
Erica Moore	Outreach Chair	×				^	
Lisa Redmond	At large Community	×					
James Robb	Vice President	X					
Nico Ruderman	Communications					X	
Jason Sugars	At large Community	×				^	
Robert Thibodeau	At large Community	×					
Soledad Ursua	At large Community	<del>\( \)</del>					
	, we say a community	^					
	3						
		19					
pard Quorum:11	Total:	12					
e, the authorized signers of the above no seting was held in accordance with all la seting where a quorum of the Board was	named Neighborhood Counci	il declare tha	at the information presented by the	resented on the Neighborho	is form is accura od Council Boar	ate and complete, rd, at a Brown Ac	and that a po t compliant p
thorized Signature Hule fall	00		Authorized Signatur	$- \Omega \wedge A$	ri Va	2011	
nt/Type Name: Helen Fallon			Print/Type Name:	isa Redn	nond		
te: 10/17/23			Date: 10/17/23				

Office of the City Clerk							
Administrative Services Division						Salar 1	0.163
Neighborhood Council (NC) Funding Pro	ogram						
Board Action Certification (BAC) Form						20620	S V.
NC Name: Venice Neighborhood Co	ouncil		Meeting Date: 1	0/17/23			
Budget Fiscal Year: 2023-2024  Board Motion and/or Public Benefit			Agenda Item No				
Statement (CIP and NPG):	The VNC Board of Committee to prom January 20th 2024	note and II	mplement the A	All Hazarde	Resiliency	Town Hall on	Outreach Saturday,
Method of Payment: (Select One)	☐ Check		☐ Credit Card			rd Member Reimb	rcoment
			ote Count				
Recused Board Membe	ers must leave the room pric	or to any disc	ussion and may not	return to the r	oom until after	the vote is comple	ete.
Board Member's First and Last Name Brian Averill		Yes	No	Abstain	Absent	Ineligible	Recused
	President	×					
Alley Bean Tima Bell	At large Community						
	Secretary	X					
Steve Bradbury	At large Community	×					
Clark Brown	At large Community	X					
CJ Cole	At large Community	X					
Eric Donaldson	At large Community	$\times$					
Helen Fallon	Treasurer	×					
Yolanda Gonzalez	At large Community				×		
Bruno Hernandez	Community Interest	×				9.	
Amara Hordt	At large Community	×					
Michael Jensen	LUPC Chair				×		
Deborah Keaton	At large Community	×					
Christopher Lee	At large Community					X	
Erica Moore	Outreach Chair	×				^	
Lisa Redmond	At large Community	×					
James Robb	Vice President	X					
Nico Ruderman	Communications					X	
Jason Sugars	At large Community	×				^	
Robert Thibodeau	At large Community	×					
Soledad Ursua	At large Community	<del>\( \)</del>	+				
	, we say a community	^					
	3						
		19					
pard Quorum:11	Total:	12					
e, the authorized signers of the above no seting was held in accordance with all la seting where a quorum of the Board was	named Neighborhood Counci	il declare tha	at the information presented by the	resented on the Neighborho	is form is accura od Council Boar	ate and complete, rd, at a Brown Ac	and that a po t compliant p
thorized Signature Hule fall	00		Authorized Signatur	$- \Omega \wedge A$	ri Va	2011	
nt/Type Name: Helen Fallon			Print/Type Name:	isa Redn	nond		
te: 10/17/23			Date: 10/17/23				



## 658 Venice Blvd Venice, CA 90291

## (310) 486 - 2798 / extraspace.com

January 20, 2024 12:04 AM PST

EasyPay -	<b>EasyPay</b>
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	٠,		۳,
Transaction	# 211	383983 /	System

Rent 2271 01/20/24 - 02/19/24		89.00
Insurance 2271 01/20/24 - 02/19/24		14.20
MLS-Senior-5% Ongoing 1 MONTH		-4.45
• • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • •	• • • • •
	Subtotal	103.20

Transaction Total

## **Payment Method**

Discount

Mastercard ending in 4512 98.75

**Payment Total** 

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

-4.45

\$98.75

\$98.75

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

myaccount.extraspace.com



## INVOICE

#### LOS ANGELES UNIFIED SCHOOL DISTRICT

Facilities Real Estate & Asset Development Civic Center Permit Office 333 S. Beaudry Avenue, 1st Floor Los Angeles, CA 90017

INVOICE NUMBER

**INVOICE DATE:** 01/11/2024 **INVOICE DUE:** 01/18/2024 **APPLICATION NO.: 22168** 

AGENT: JUAN RAMIREZ-MORENO OFFICE: (213) 241-6900 | M - F | 8am - 4pm

j.ramirezmoreno@lausd.net **EMAIL:** 

TO **ORGANIZATION:** VENICE NEIGHBORHOOD COUNCIL PERMITEE: ATTN: BRIAN AVERILL

> VENICE NEIGHBORHOOD COUNCIL TYPE OF ACTIVITY: VENICE NEIGHBORHOOD COUNCIL PO BOX 550

**MEETINGS** 

VENICE, CA 90294 **PARTICIPANT AGE RANGE:** 18-75 PH: (310) 866-3825 CELL: (310) 866-3825

BRIAN.AVERILL@VENICENC.ORG SCHOOL: WESTMINSTER ES **FACILITY: AUDITORIUM** 

ITEM NO.	DESCRIPTION	BILLABLE TIME	RATE	QTY	TOTAL
1000	Facility Use (Auditorium - Hourly Rate)	24 hrs	\$38/hr	1	\$912.00
3000	Supplies (Daily Rate)	6 days	\$5/day	1	\$30.00
4000	Application Processing Fee		\$90.00	1	\$90.00
Remarks:		SUBTOTAL	<u> </u>		\$1,032.00
The Permit Office only accepts payment in the exact amount with a Cashier's Check or		OTHER/ADJU			
Money Order	payable to L.A.U.S.D.				
<ul> <li>Payment mu</li> </ul>	st be received by the Due Date on the invoice or payment slip.	TOTAL			\$1,032.00
Payment mu	st be submitted with payment slip and in exact amount.				

PERMITEE: ATTN: BRIAN AVERILL **PAYMENT SLIP** 

Venice Neighborhood Council

PO Box 550 Venice, CA 90294

2024B - 14141

Pavable To: LOS ANGELES UNIFIED SCHOOL DISTRICT

Mail To: Los Angeles Unified School District

> C/o Civic Center Permit Office 333 S. Beaudry Ave, 1st Floor Los Angeles, CA 90017

Application: 22168 INVOICE NUMBER

01/18/2024

**PAYMENT DUE DATE** 

**AMOUNT DUE: \$** \$1,032.00

Office of the City Clerk						()	
Administrative Services Division						and the same	
Neighborhood Council (NC) Funding Progr	ram					1 500	
Board Action Certification (BAC) Form							Vote 9
NC Name: Venice Neighborhood Cou	ıncil		Meeting Date:				
Budget Fiscal Year: 2023-2024  Board Motion and/or Public Benefit	- 10105		Agenda Item N		! - ! - t t!	Daalista	. 2022 2027
Statement (CIP and NPG):	The VNC Board Including budge						
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
			te Count			h	
	s must leave the room prio			Abstain		Ineligible	Recused
Board Member's First and Last Name  Brian Averill	Board Position President	Yes	No	Abstain	Absent	ineligible	Necuseu
Jim Robb	VP	×					
Helen Fallon	Treasurer	X					
Tima Bell	Secretary					×	
Michael Jensen	LUPC	×	1				
Nico Ruderman	Communications	×					
Alley Bean	At Large	×					
Amara Hordt	At Large	×					
Clark Brown	At large	×					
CJ Cole	At Large	×					
Deborah Keaton	At large	,			1		
Eric Donaldson	At large	×					
Lisa Redman	At Large	×					
Robert Thibodeau	At large	×					
Soledad Ursua	Ar large	×					
Steve Bradbury	At large	×					
Yolanda Gonzalez	At large	×					
Bruno Hernandez	Community Int	メ					
Vacant	Outreach						
Vacant	At large						
ENCA MOORE	Atlosas	×					
	8						

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public 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.

Total:

Board Quorum:11

Authorized Signature Authorized Signature Authorized Signature	1
Print/Type Name: Helen Fallon Print/Type Name: Lisa Redmond	(
Date: 7/18/23 Date: 7/18/23	