

# Monthly Expenditure Report



Reporting Month: May 2024

Budget Fiscal Year: 2023-2024

NC Name: Venice Neighborhood Council

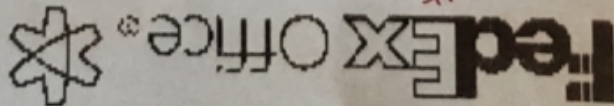
Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$18428.60	\$1362.05	\$17066.55	\$10714.64	\$0.00	\$6351.91

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$21929.67	\$940.33	\$6482.55	\$193.74	\$6288.81
Outreach		\$421.72		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$13750.00	\$0.00	\$10584.00	\$10520.90	\$63.10
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$17251.07	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_VENICEN	05/01/2024	Emails-monthly invoice-approved in 2023-2024 admin packet	General Operations Expenditure	Office	\$259.20
2	THE WEB CORNER, INC	05/01/2024	Monthly Web Maintenance: approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$150.00
3	FEDEX OFFIC10100010157	05/09/2024	Printing for Tabling at Fire Dept Pancake Breakfast	General Operations Expenditure	Outreach	\$85.39
4	ONCELL	05/09/2024	Stqry-formerly Pocket Sights-Month Invoice for app	General Operations Expenditure	Outreach	\$23.00
5	SMART AND FINAL 332	05/10/2024	Refreshments: Tabling-Fire Dept Pancake Breakfast	General Operations Expenditure	Outreach	\$69.90
6	TST MENOTTIS - VENICE	05/11/2024	Refreshments-Tabling for Fire Dept pancake breakfast	General Operations Expenditure	Outreach	\$19.00
7	EIG CONSTANTCONTACT.CO	05/12/2024	Emails-Monthly expense approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$87.00
8	QUEENS MARKET	05/17/2024	Board Refreshments-May Approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$55.00

9	QUEENS MARKET	05/17/2024	Board Refreshments May-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$38.00
10	SQ MAR VISTA FARMERS	05/19/2024	Board Refreshments May-approved in 2023-2024 admin packet	General Operations Expenditure	Office	\$16.00
11	SMART AND FINAL 332	05/20/2024	Board Meeting Refreshments-May approved in Admin Packet 2023-2024	General Operations Expenditure	Office	\$50.82
12	EXTRA SPACE 8011	05/20/2024	Extra Space Storage Monthly invoice-approved in Admin Packet 2023-2024	General Operations Expenditure	Office	\$166.20
13	AMZN MKTP US CY9Z87T13	05/21/2024	Tabling for Pride Block Party 5/31-Batter operated Lights	General Operations Expenditure	Outreach	\$76.97
14	PARTY CITY 514	05/24/2024	Supplies for Venice centric board game used for tabling events	General Operations Expenditure	Outreach	\$9.86
15	FEDEX OFFIC10100010157	05/30/2024	Tabling for Pride	General Operations Expenditure	Outreach	\$19.40
16	SMART AND FINAL 332	05/31/2024	Tabling for Pride-batteries for lights	General Operations Expenditure	Outreach	\$14.22
17	RESTAURANT DEPOT	05/31/2024	Tabling for Pride-refreshments	General Operations Expenditure	Outreach	\$103.98
18	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
19	James Robb	05/03/2024	Reimbursement to James Robb, VNC Vice President for printing for September Board meeting	General Operations Expenditure	Office	\$53.67
<b>Subtotal:</b>						<b>\$1362.05</b>

<b>Outstanding Expenditures</b>						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of Los Angeles-Department of Neighborhood Empowerment	05/22/2024	Zoom License-5/6/24-5/5/25	General Operations Expenditure	Office	\$193.74
2	Friends of the Venice Library	05/28/2024	Friends of the Venice Library NPG to purchase 3 children's tables and 12 chairs for the Venice Library	Neighborhood Purpose Grants		\$2610.60
3	Venice Chamber Community Foundation	05/29/2024	NPG for Verdant Venice (fiscal sponsor Venice Chamber Community Foundation): Oakwood Trees and Small Parkway Pilot Program	Neighborhood Purpose Grants		\$4502.90
4	Venice Beach Oceanarium	05/30/2024	Venice Beach Oceanarium NPG for \$3407.40 to purchase marine specimens, branded canopy and branded tablecloths	Neighborhood Purpose Grants		\$3407.40
<b>Subtotal: Outstanding</b>						<b>\$10714.64</b>



*WLC  
Riemann's Breakfast  
Packing 05/11/24*

FedEx Office is your destination  
for printing and shipping.

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

5/10/2024 2:30:23 PM PST

Team Member: Brenis R.  
Customer: Erica Moore

SALE

\*DUPLICATE RECEIPT\*

poster	Qty	Price per piece	Regular Total	Discounts
File Enhancement	1 @	7.99	7.99	
FS OS MountPost24x36	1 @	69.99	69.99	
			77.98	0.00

Sub-Total	77.98
Tax	7.41
Deposit	85.39
Total	85.39

Total Tender 0.00  
Change Due 0.00



VNC  
Fireman's  
Pancake  
Breakfast  
05/11/2024

# Smart & Final.

Warehouse & Market. Friend & Neighbor.

Store 332  
604 LINCOLN BLVD  
VENICE, CA 90291  
Telephone (310) 392-4954

Produce/Bulk/Floral		
Tangerines		69.90
	10 @	6.99
General		
Basket Verify		0.00
SUBTOTAL		69.90

Total # Items Sold 11

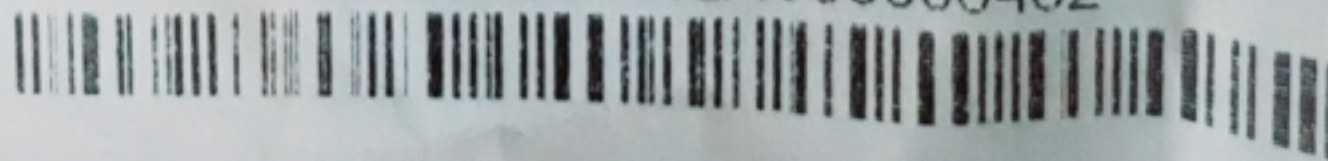
69.90 @ 0.000% = 0.00

TOTAL	69.90
Mastercard	69.90

PURCHASE \$69.90  
XXXXXXXXXXXX7754 MC  
CHIP READ  
REF# - 002499 APPROVED  
MASTERCARD  
Mode: Issuer  
EAD:  
01102040016200000803000000000000FF

Legend  
F - food stamp eligible

0010332100524006000402



You were served by: Elba



VNC  
Fireman's  
Pancake  
Breakfast  
Snacks  
Apple  
Tubing

**QUEEN'S MARKET**

1523 VENICE BLVD.  
VENICE, CA. 90291  
310-391-1814

05-17-2024 12:00 FRI

NO TAX F \$17.00

**TOTAL \$17.00**

SUBTOTAL \$17.00

CASH \$17.00

NO. 00000087 REG: POS-1 Employee 1

**Thank You!**

VNC Fireman's  
Pancake  
Breakfast  
Tubing  
05/17/2024

Menottis - Venice  
56 Windward ave  
Los Angeles, CA 90291

**Take Out**

Server: Jacob S

Check #352

Ordered:

5/11/24 11:01 AM

1 Filter Coffee	\$4.00
1 Filter Coffee	\$4.00
Honey	\$1.00
1 The Bees Knees	\$7.00

Subtotal \$16.00

Tip \$3.00

Total \$19.00

Credit Card	Contactless
Mastercard	xxxxxxxx7754
Time	11:01 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	061659
Payment ID	Kg9JKq9yd7L9
Application ID	A0000000041010
Application Label	MASTERCARD
Card Reader	BBPOS



Receipt from Mar Vista Farmers Market

Sun, May 19, 2024 at 1:58 PM

Mar Vista Farmers Market <messenger@messaging.squareup.com>

Reply-To: Mar Vista Farmers Market via Square

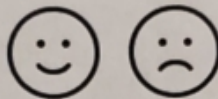
CAESKBIAGhpyX29peXZhb2pxZ2l6dTJyanprNWxlbW5zZSIIZGhG9ndWUilJ1n0VsLjGe04iu4qU+p5iNjwHbh+IXb02slL6B25Cgk@reply2.squareup.com>

to: outreachchair@venicenc.org

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

Mar Vista Farmers Market



Let Mar Vista Farmers Market know how your experience was

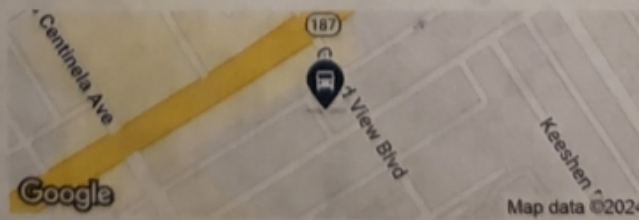
\$16.00

Cookie (Cardamom) \$3.00

Single

Original Loaf \$13.00

**Total \$16.00**

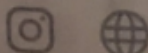


Mar Vista Farmers Market

Last Location

(818) 304-1605

Shop Online





VNC  
Monthly  
Board Mtg  
May

# Smart & Final. &

Warehouse & Market. Friend & Neighbor.

Store 332  
604 LINCOLN BLVD  
VENICE, CA 90291  
Telephone (310) 392-4954

**Produce/Bulk/Floral**  
Tangerines 6.99 F  
Organic Celery 2.99 F  
Seedless Watermelon 7.99 F  
Organic Broccoli Sprout 2.99 F

**Frozen Food**  
Premium Ice 5.49 TF

**Grocery**  
Chicken of the Sea Tuna 13.99 F

**Non-Foods**  
Finishing Touch 2 Ply B 5.19 T  
Finishing Touch 2 Ply B 5.19 T

**General**  
Basket Verify 0.00

SUBTOTAL 50.82

Total # Items Sold 9

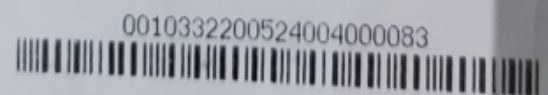
Tax 34.95 @ 0.000% = 0.00  
Tax 15.87 @ 0.000% = 0.00

TOTAL 50.82  
Mastercard 50.82

PURCHASE \$50.82  
\*\*\*\*\*7754 MC  
CHIP READ  
REF#: 048560 APPROVED  
MASTERCARD  
Mode: Issuer  
IAD:  
0110204001620000A73C00000000000000FF

Smart Advantage Card Holder: 40010215028  
BONNE BOUFFE CATERING

Legend  
T - taxable  
F - food stamp eligible



You were served by: Louisa  
Date 05/20/24 Time 04:39 PM Store 332 Term 4 Opr 40039 Tran 0083

Thank you for shopping with us!

Complete our survey and enter for a chance to win a \$500 SMART & FINAL GIFT CARD  
Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey) within 7 days of this shop

Now Hiring!



VNC  
Game  
Replenish  
Supplies

# 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

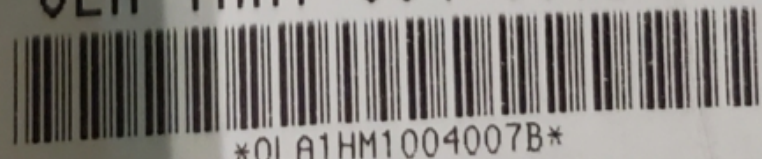
=====

XXXXXXXXXXXX7754 CHIP  
APPR: 080154  
Application Label: MASTERCARD  
AC: 7E7A12F10AAC7385  
TVR: 0000008000  
AID: A0000000041010  
TSI: E800  
ARC: 00

=====

STORE 514 TRN 7 REG 4  
05-24-2024 12:11:59 PM

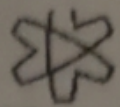
OLA 1HM1 004 007B



\*OLA1HM1004007B\*



Use  
Laminator  
Today  
09/31  
Pledge  
Stack



# FedEx<sup>®</sup>

Office

13488 Maxella Ave Ste 300  
Marina Del Rey, CA 90292  
310.827.2297

May 30, 2024 6:26 PM  
Receipt #: CIBK00601958

0337	1 @	\$2.7500 T
3.5x11 Lamination		
0339	3 @	\$4.9900 T
11x17 Lamination		

Retail Subtotal	\$17.72
Tax	\$1.68
<b>Total</b>	<b>\$19.40</b>

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$19.40

Card Type: MASTERCARD  
Card Entry: Contactless  
Acct #: \*\*\*\*\*7754  
Approval Code: 008664

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
App Label: MASTERCARD  
Mode: Issuer  
AID: A0000000041010  
TVR: 000008001  
IAD: 0110A04001220000000000000000000000FF  
TSI:  
ARC: 00  
AC: AD2158B011A66D30  
CVM: 1F0302

Total Tender \$19.40



SPONS SAV

*W/L  
Tabling  
Pride Block  
Party 05/31/2024  
Per lights*

# Smart & Final. &

Warehouse & Market. Friend & Neighbor.

Store 332  
604 LINCOLN BLVD  
VENTICE, CA 90291  
Telephone (310) 392-4954

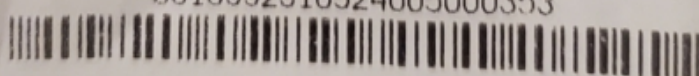
Misc

First Street AA Batteri	12.99 T
<hr/>	
SUBTOTAL	12.99
Total # Items Sold 1	
Tax 12.99 @ 9.500% =	1.23
<hr/>	
TOTAL	14.22
Mastercard	14.22

PURCHASE \$14.22  
 \*\*\*\*\*7754 MC  
 CHIP READ  
 REF#: 042063 APPROVED  
 MASTERCARD  
 Mode: Issuer  
 IAD:  
 0110204001620000EFDB00000000000000FF

Smart Advantage Card Holder: 40010215028  
 BONNE BOUFFE CATERING

Legend  
 [ - taxable

0010332310524005000353  


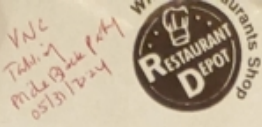
You were served by: Victoria  
 Date Time Store Term Opr Tran  
 05/31/24 03:27 PM 332 5 40029 0353

Thank you for shopping with us!

Complete our survey and  
 enter for a chance to win a  
 \$500 SMART & FINAL GIFT CARD  
 Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
 within 7 days of this shop

Now Hiring!  
 VISIT [www.smartandfinal.com](http://www.smartandfinal.com)





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 AS

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 OR NOT \*  
 \* ALLOWED TO BUY ITEMS REQUIRED THE \*  
 \* ABOVE LICENSES \*  
 AREA C - SIC 28 - CAT (A,B)  
 Catering Hall

C22 I18171 0P271861 05-31-24 12:13

CKE DGH HRSHY CHOC  
 049578264063 \$37.98  
 CASE \$37.98 SIZE 45 UNIT \$0.84  
 UNITS 1

CKE DGH MAC CHIP  
 049578265404 \$36.00  
 CASE \$36.00 SIZE 120 UNIT \$0.30  
 UNITS 1

CKE DGH OATMEAL RS  
 049578265053 \$30.00  
 CASE \$30.00 SIZE 120 UNIT \$0.25  
 UNITS 1

UNITS ENTERED	3
CASES ENTERED	0
ITEMS RUNG UP	3

TOTAL RW ITEMS	0
UNITS COUNT	3

TOTAL UNITS ENTERED	3
TOTAL CASES ENTERED	0
TOTAL ITEMS RUNG UP	3
TOTAL WEIGHED GOODS (LBS)	0

TOTAL UNITS COUNT	3	
SUBTOTAL	3	\$103.98
TOTAL TAX		\$0.00
TOTAL TAXABLE		\$0.00
TOTAL		\$103.98
MASTERCARD		\$103.98

APPROVAL # 079303  
 REFERENCE# 7754  
 MASTERCARD  
 Chip Read  
 Mode: Issuer  
 AID: A0000000041010  
 TVR: 0400008000  
 IAD: 0110A0000122000000000000000000000000  
 TSI: E800  
 ARC: 00

CHANGE	\$0.00
TOTAL ON ACCOUNT	\$0.00
BALANCE	\$0.00
TOTAL PROMOTION SAVINGS	\$8.00
COUPONS SAVINGS	\$0.00



# Invoice

Invoice number: 4965556359

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 ..... 4965556359  
Invoice date ..... Apr 30, 2024  
Billing ID ..... 6714-8642-2821  
Domain name ..... venicenc.org

**Google Workspace**

Total in USD **\$259.20**

**Summary for Apr 1, 2024 - Apr 30, 2024**

Subtotal in USD \$259.20  
Tax (0%) \$0.00  
Total in USD \$259.20

You will be automatically charged for any amount due.





# Payment Receipt

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

Payment date May 1, 2024  
Billing ID 6714-8642-2821  
Payment method Mastercard \*\*\*\*4512  
Payment number A89568208221226284

Tax identification number  
77-0493581

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

Description	
Payment amount	\$259.20

**The Web Corner, Inc.**

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

**Invoice**

Date	Invoice #	Terms
5/1/2024	26582	
Ship To		

Bill To
Venice Beach NC

QTY	Description	Price Each	Amount
1	Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
0	Monthly Hosting for venicenc.org (Included in maintenance)	15.00	0.00
Please remit payment at your earliest convenience.		<b>Total</b>	\$150.00
Thank you for your business!		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$150.00</b>





NC Name: Venice Neighborhood Council Meeting Date: 10/17/23

Budget Fiscal Year: 2023-2024 Agenda Item No: 16a

Board Motion and/or Public Benefit Statement (CIP and NPG):  
 The VNC Board of Officers approves the Outreach Committee to identify local events and venues with majority Venice Stakeholder attendance to perform Tabling Outreach utilizing handouts and VNC Branded Swag. The venue/event cost to participate, if any, will not exceed \$200 per tabling

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**  
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

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	✓					
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				X		
Deborah Keaton	At large Community	✓					
Christopher Lee	At large Community					X	
Erica Moore	Outreach Chair	✓					
Lisa Redmond	At large Community	✓					
James Robb	Vice President	✓					
Nico Ruderman	Communications	✓				X	
Jason Sugars	At large Community	✓					
Robert Thibodeau	At large Community	✓					
Soledad Ursua	At large Community	✓					
Board Quorum: 11	Total:	15			1	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: *Helen Fallon*  
 Print/Type Name: Helen Fallon  
 Date: 10/17/23

Authorized Signature: *Lisa Redmond*  
 Print/Type Name: Lisa Redmond  
 Date: 10/17/23



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-20240515886  
 Invoice Date May 09, 2024  
 Invoice Amount \$23.00 (USD)  
 Customer ID AzZkS3U55OzG1YnpP  
 Payment Terms Due Upon Receipt

**PAID**

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

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

**PAYMENTS**

\$23.00 was paid on 09 May, 2024 00:03 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 REFERENCE INVOICE # ON ALL PAYMENTS



Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Venice Neighborhood Council

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 approves the allocation of \$500 from the Outreach budget for the Walking Tour App (Pocket Sights) approved in February of the last fiscal year.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

**Vote Count**

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Brian Averill	President		X				
Jim Robb	VP		X				
Helen Fallon	Treasurer	X					
Tima Bell	Secretary					X	
Michael Jensen	LUPC		X				
Nico Ruderman	Communications	X					
Alley Bean	At Large	X					
Amara Hordt	At Large	X					
Clark Brown	At large	X					
CJ Cole	At Large	X					
Deborah Keaton	At large		X				
Eric Donaldson	At large	X					
Lisa Redman	At Large	X					
Robert Thibodeau	At large		X				
Soledad Ursua	Ar large	X					
Steve Bradbury	At large	X					
Yolanda Gonzalez	At large		X				
Bruno Hernandez	Community Int	X					
Vacant	Outreach						
Vacant	At large						
ERICA MOORE	AT LARGE	X					
Board Quorum: 11	Total:	13	6			1	

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: *Helen Fallon*

Authorized Signature: *Lisa Redmond*

Print/Type Name: Helen Fallon

Print/Type Name: Lisa Redmond

Date: 7/18/23

Date: 7/18/23

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Venice Neighborhood Council

Meeting Date: 10/17/23

Budget Fiscal Year: 2023-2024

Agenda Item No: 16a

Board Motion and/or Public Benefit Statement (CIP and NPG):

The VNC Board of Officers approves the Outreach Committee to identify local events and venues with majority Venice Stakeholder attendance to perform Tabling Outreach utilizing handouts and VNC Branded Swag. The venue/event cost to participate, if any, will not exceed \$200 per tabling

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

**Vote Count**

**Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.**

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	✓					
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				X		
Deborah Keaton	At large Community	✓					
Christopher Lee	At large Community					X	
Erica Moore	Outreach Chair	✓					
Lisa Redmond	At large Community	✓					
James Robb	Vice President	✓					
Nico Ruderman	Communications	✓				X	
Jason Sugars	At large Community	✓					
Robert Thibodeau	At large Community	✓					
Soledad Ursua	At large Community	✓					
<b>Board Quorum: 11</b>	<b>Total:</b>	15			1	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: *Helen Fallon*

Authorized Signature: *Lisa Redmond*

Print/Type Name: Helen Fallon

Print/Type Name: Lisa Redmond

Date: 10/17/23

Date: 10/17/23







Print

**Billing Activity - Payments**

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

*Today's Date: 05/15/2024  
User Name:*

**Payments from 04/15/2024 to 05/15/2024**

Date	Description	Charge Amount	Credit Amount
05-12-2024 04:26:29 AM	Payment - Credit Card (MasterCard) *****4512		\$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: 05/15/2024*  
*User Name:*

**Invoices from 04/15/2024 to 05/15/2024**

<b>Date</b>	<b>Description</b>	<b>Charge Amount</b>	<b>Credit Amount</b>
05/12/2024	Invoice #1715502387		\$87.00
	<b>Constant Contact - Email Plus</b>		
	5001-10000 Contacts	\$145.00	
	Highest contact count: 6261		
	From 04/12/2024 to 05/12/2024		
	<b>40% OFF FOR 12 MONTHS</b>		
	From 04/12/2024 to 05/12/2024	(\$58.00)	

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

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

*Remaining  
Packets Breakfast  
Snacks  
Apple Juice  
Tubing*

**QUEEN'S MARKET**

1523 VENICE BLVD.  
VENICE, CA. 90291  
310-391-1814

05-17-2024 12:00 FRI

NO TAX *Apple Juice* F \$17.00

**TOTAL \$17.00**

SUBTOTAL \$17.00

CASH \$17.00

NO. 00000087 REG: POS-1 Employee 1

**Thank You!**

*VNC  
Board MTS  
May 2024  
Snacks*

**QUEEN'S MARKET**

1523 VENICE BLVD.  
VENICE, CA. 90291  
310-391-1814

05-17-2024 12:00 FRI

NO TAX *Pretzels* F \$8.00

NO TAX *Cheddar Cheese* F \$9.00

NO TAX *Crackers* F \$5.00

NO TAX *Chips* F \$7.00

NO TAX *chips* F \$5.00

NO TAX *ICE-2 bag* F \$4.00

**TOTAL \$38.00**

SUBTOTAL \$38.00

CASH \$38.00

NO. 00000086 REG: POS-1 Employee 1

**Thank You!**





VNC  
Board Mtg  
May 22nd  
snack #2

**QUEEN'S MARKET**

1523 VENICE BLVD.  
VENICE, CA. 90291  
310-391-1814

05-17-2024

11:59

FRI

NO TAX	CREAMER	F	\$5.00
NO TAX	✓ NONDAIRY	F	\$5.00
NO TAX	COOKIES	F	\$5.00
NO TAX	<del>COOKIES</del>	F	\$6.00
NO TAX	PROTEIN BARS	F	\$17.00

**TOTAL** \$38.00  
SUBTOTAL \$38.00  
CASH \$38.00

NO. 00000085 REG: POS-1 Employee 1

**Thank You!**





658 Venice Blvd  
Venice, CA 90291

(310) 486 - 2798 / extraspace.com

May 20, 2024 12:07 AM PDT

**EasyPay - EasyPay**

Transaction # 232233174 / System

<b>Rent 2271</b>	160.00
05/20/24 - 06/19/24	
<b>Insurance 2271</b>	14.20
05/20/24 - 06/19/24	
<b>MLS-Senior-5% Ongoing</b>	-8.00
1 MONTH	

Subtotal 174.20

Discount -8.00

**Transaction Total \$166.20**

**Payment Method**

Mastercard ending in 4512 166.20

**Payment Total \$166.20**

*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)

We Outreach Party  
Pride Block Party 05/31/2024

Deliver to Erica  
Venice 90291

All ▾ Enter keyword or product name

Home My Account My Orders My Account My Account

All Sit Success Studio Small Business Grants Get the app

EN

Hello, Erica  
Account for Bonne Bouffe C...

Lists

Try  
Business Prime

0

Your Account > Your Orders > Order Details

# Order Details

[Printable Order Summary](#)

Ordered on May 18, 2024 Order# 113-1513849-2799402

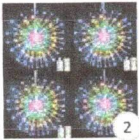
<p><b>Shipping Address</b></p> <p>Erica Moore/Bonne Bouffe Catering 1521 VENICE BLVD Leave at next door at Queens Market if we are not here VENICE, CA 90291-5014 United States</p> <p><a href="#">Change</a></p>	<p><b>Payment method</b></p> <p> Mastercard ending in 7754</p>	<p><b>Apply gift card balance</b></p> <p><input type="text" value="Enter code"/></p> <p><a href="#">Apply</a></p>	<p><b>Order Summary</b></p> <table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$76.97</td></tr> <tr><td>Shipping &amp; Handling:</td><td>\$0.00</td></tr> <tr><td>Total before tax:</td><td>\$76.97</td></tr> <tr><td>Estimated tax to be collected:</td><td>\$0.00</td></tr> <tr><td><b>Grand Total:</b></td><td><b>\$76.97</b></td></tr> </table>	Item(s) Subtotal:	\$76.97	Shipping & Handling:	\$0.00	Total before tax:	\$76.97	Estimated tax to be collected:	\$0.00	<b>Grand Total:</b>	<b>\$76.97</b>
Item(s) Subtotal:	\$76.97												
Shipping & Handling:	\$0.00												
Total before tax:	\$76.97												
Estimated tax to be collected:	\$0.00												
<b>Grand Total:</b>	<b>\$76.97</b>												
<p><b>Order method</b> Business</p>													


**Arriving Monday**

[Track package](#)

[Change Payment Method](#)

[Cancel items](#)

 **BINBINLED 4 Pack 480 LED Firework Lights Battery Operated Chandelier with Remote, 8 Modes Starburst Lights Hanging Fairy Star Lights, Decoration Chandelier for Gazebo Party Christmas(Colorful)**  
Sold by: BINBINLED SHOP  
\$26.99  
Condition: New  
[Buy it again](#)

 **3 Pack Fairy Lights Battery Operated with Remote Control Timer, 26 FT 80 LED String Lights Outdoor Indoor, 8 Mode Twinkle Lights for Christmas Party Wedding Birthday Bedroom Décor (Blue)**  
Sold by: Haoluo  
\$22.99  
Condition: New  
[Buy it again](#)

**Shipping preference**  
Ship my items as they become available (at extra shipping cost).

Related to items you've viewed [See more](#)

Page 1 of 5





Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Venice Neighborhood Council

Meeting Date: 10/17/23

Budget Fiscal Year: 2023-2024

Agenda Item No: 16e

Board Motion and/or Public Benefit Statement (CIP and NPG):

The VNC Board of Officers approves expenditures for the creation of three Venice themed interactive games, materials cost not to exceed a total of \$450, to be used for tabling at the Venice Chamber Holiday Lighting and other tabling events.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Brian Averill	President	<input checked="" type="checkbox"/>					
Alley Bean	At large Community	<input checked="" type="checkbox"/>					
Tima Bell	Secretary	<input checked="" type="checkbox"/>					
Steve Bradbury	At large Community	<input checked="" type="checkbox"/>					
Clark Brown	At large Community	<input checked="" type="checkbox"/>					
CJ Cole	At large Community	<input checked="" type="checkbox"/>					
Eric Donaldson	At large Community	<input checked="" type="checkbox"/>					
Helen Fallon	Treasurer	<input checked="" type="checkbox"/>					
Yolanda Gonzalez	At large Community				<input checked="" type="checkbox"/>		
Bruno Hernandez	Community Interest	<input checked="" type="checkbox"/>					
Amara Hordt	At large Community	<input checked="" type="checkbox"/>					
Michael Jensen	LUPC Chair	<input checked="" type="checkbox"/>					
Deborah Keaton	At large Community	<input checked="" type="checkbox"/>					
Christopher Lee	At large Community					<input checked="" type="checkbox"/>	
Erica Moore	Outreach Chair	<input checked="" type="checkbox"/>					
Lisa Redmond	At large Community	<input checked="" type="checkbox"/>					
James Robb	Vice President	<input checked="" type="checkbox"/>					
Nico Ruderman	Communications					<input checked="" type="checkbox"/>	
Jason Sugars	At large Community	<input checked="" type="checkbox"/>					
Robert Thibodeau	At large Community	<input checked="" type="checkbox"/>					
Soledad Ursua	At large Community	<input checked="" type="checkbox"/>					
Board Quorum: 11		Total: <b>18</b>			<b>1</b>	<b>2</b>	

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: *Helen Fallon*  
Print/Type Name: Helen Fallon

Authorized Signature: *Lisa Redmond*  
Print/Type Name: Lisa Redmond

Date: 10/17/23  
Date: 10/17/23





NC Name: Venice Neighborhood Council Meeting Date: 10/17/23  
Budget Fiscal Year: 2023-2024 Agenda Item No: 16a  
Board Motion and/or Public Benefit Statement (CIP and NPG): The VNC Board of Officers approves the Outreach Committee to identify local events and venues with majority Venice Stakeholder attendance to perform Tabling Outreach utilizing handouts and VNC Branded Swag. The venue/event cost to participate, if any, will not exceed \$200 per tabling  
Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

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	✓					
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				X		
Deborah Keaton	At large Community	✓					
Christopher Lee	At large Community					X	
Erica Moore	Outreach Chair	✓					
Lisa Redmond	At large Community	✓					
James Robb	Vice President	✓					
Nico Ruderman	Communications	✓				X	
Jason Sugars	At large Community	✓					
Robert Thibodeau	At large Community	✓					
Soledad Ursua	At large Community	✓					
Board Quorum: 11	Total:	15			1	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: *Helen Fallon* Authorized Signature: *Lisa Redmond*  
Print/Type Name: Helen Fallon Print/Type Name: Lisa Redmond  
Date: 10/17/23 Date: 10/17/23





Office of the City Clerk  
 Administrative Services Division  
 Neighborhood Council (NC) Funding Program  
 Board Action Certification (BAC) Form



NC Name: Venice Neighborhood Council Meeting Date: 10/17/23

Budget Fiscal Year: 2023-2024 Agenda Item No: 16a

**Board Motion and/or Public Benefit Statement (CIP and NPG):**  
 The VNC Board of Officers approves the Outreach Committee to identify local events and venues with majority Venice Stakeholder attendance to perform Tabling Outreach utilizing handouts and VNC Branded Swag. The venue/event cost to participate, if any, will not exceed \$200 per tabling

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**  
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

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	✓					
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				X		
Deborah Keaton	At large Community	✓					
Christopher Lee	At large Community					X	
Erica Moore	Outreach Chair	✓					
Lisa Redmond	At large Community	✓					
James Robb	Vice President	✓					
Nico Ruderman	Communications	✘				X	
Jason Sugars	At large Community	✓					
Robert Thibodeau	At large Community	✓					
Soledad Ursua	At large Community	✓					
Board Quorum: 11	Total:	15			1	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: *Helen Fallon*                      Authorized Signature: *Lisa Redmond*  
 Print/Type Name: Helen Fallon                      Print/Type Name: Lisa Redmond  
 Date: 10/17/23    Date: 10/17/23

12/19/23

PURCHASE AUTHORIZED ON 12/19 COSTCO  
WHSE #0479 MARINA DEL RA CA  
P383353740348795 CARD 9823

WELLS FARGO - Erica Moore

BUSINESS 1

Account

...

Routing numbers

[REDACTED]

Available balance

Account & balance info

Ending collected balance as of 12/26/23

Current posted balance

Pending withdrawals/debits

Pending deposits/credits

Available balance

Monthly Service Fee Summary

Activity

First

Previous

Next



12/19/2023

Making Snow

Culver City #479

13463 Washington Blvd

Culver City, CA 90292

(310) 754-2003

Z1 Member 111926400364

RESALE ON

E	1162148	SPIFELA MINI	15.79
	87745	ROTISSERIE	4.99
	47537	ROTISSERIE	4.73
	47537	ROTISSERIE	4.67
E	64949	DINNER ROLLS	6.99
E	1433996	NAAN DIPPERS	6.79
E	425354	KOSHER MNSTR	11.49
E	406340	SLC: HAVARTI	8.99

END OF RESALE

SUBTOTAL 64.44

TAX 0.00

\*\*\*\* TOTAL 64.44

RESALE TOTAL 64.44

NON RESALE TOTAL 0.00

XXXXXX XXXXX9823 H  
ATD: A0000000580840 VERIFIED BY PIN  
Seq# 13095 App#: 618840  
EFT/Debit Resp: APPROVED  
Tran ID#: 335300013095....

APPROVED - Purchase

AMOUNT: \$64.44

12/19/2023 12:33 479 13 142 67

EFT/Debit 64.44

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 8

~~12/19/2023~~ 12:33 479 13 142 67

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



21047901301422312191233

OP#: 67 Name: GARY L

Thank You!

Please Come Again

Whse:479 Trm:13 Trn:142 OP:67

Items Sold: 8



Office of the City Clerk  
 Administrative Services Division  
 Neighborhood Council (NC) Funding Program  
 Board Action Certification (BAC) Form



NC Name: Venice Neighborhood Council Meeting Date: 1/16/24

Budget Fiscal Year: 2023-2024 Agenda Item No: 10C

Board Motion and/or Public Benefit Statement (CIP and NPG):  
 The VNC Board of Officers approves reimbursing Outreach Chair Erica Moore \$64.44 for refreshments for the December 19, 2023 Board Meeting

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**  
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Brian Averill	President	X					
Alley Bean	At large Community	X					
Tima Bell	Secretary	X					
Steve Bradbury	At large Community	X					
Clark Brown	At large Community	X					
CJ Cole	At large Community	X					
Eric Donaldson	At large Community	X					
Helen Fallon	Treasurer	X					
Yolanda Gonzalez	At large Community	X					
Bruno Hernandez	Community Interest	X					
Amara Hordt	At large Community	X					
Michael Jensen	LUPC Chair				X		
Deborah Keaton	At large Community	X					
Christopher Lee	At large Community	X					
Erica Moore	Outreach Chair	X					
Lisa Redmond	At large Community	X					
James Robb	Vice President	X					
Nico Ruderman	Communications	X					
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community				X		
Soledad Ursua	At large Community	X					
<b>Board Quorum: 11</b>		<b>Total:</b>	19		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: <i>Helen Fallon</i>	Authorized Signature: <i>Lisa Redmond</i>
Print/Type Name: Helen Fallon	Print/Type Name: Lisa Redmond
Date: 1/16/24	Date: 1/16/24





13488 Maxella Ave Ste 300  
 Marina Del Rey, CA, 90292  
 (310) 827-2297

Terminal: 1015M600MIX04  
 9/19/2023 17:39  
 Receipt #: 1015EB71416  
 Type: Purchase

Qty	Description	Amount
210	PNG 84W S/S 8.5x11 & 8.5x14	42.00
SubTotal		42.00
District tax		0.95
City tax		0.00
County tax		0.53
State tax		2.52
Total		USD \$46.00

Acct #:\*\*\*\*\*6176  
 CAPITAL ONE  
 Chip Read  
 Auth No.: 07121B  
 Mode: Issuer  
 AID: A0000000041010  
 NO CVM  
 CVM Result: 1F0302  
 TVR: 0000008000  
 IAD:  
 0110607001220000EA9F00000000000000FF  
 TSI: E800  
 ARC: 00  
 APPROVED

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.



Tell us how we did and get \$5 off your next purchase of \$30 or more print products\*

Take the survey by scanning the QR code below or visit [www.fedex.com/welisten](http://www.fedex.com/welisten)



Offer expires 12/31/2023

**\*Terms & Conditions**  
 \$5 off print order of \$30.00 or more. Discount applies to orders placed in a FedEx Office® store or online through OfficeFedEx.com. Offer is valid at time of purchase only, no cash value and may not be discounted or credited toward past or future purchases; discount cannot be used in combination with custom-bid orders, other coupons, or discounts, including account pricing. Discount not valid on the following products and services: finishing-only orders; digital, passport or mounted photo; self-service print, fax, scan, or shred; products provided by third party sites not hosted by FedEx Office. Does not apply to packing, shipping, rush, or delivery charges. Does not apply to retail products. No cash value. Offer void where prohibited or restricted by law. Products, services, and hours may vary by location. TM use promo SKU 40269 for Business Printing Services such as FPM. © 2023 FedEx. All rights reserved.

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Transactions

Visit [capitalone.com](https://capitalone.com) to see detailed transactions.

JAMES ROBB #1278: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Oct 14	Oct 14	DIRECT DEBIT PAYMENTAuthDate 07-Oct	-\$211.00

JAMES ROBB #1278: Transactions

Trans Date	Post Date	Description	Amount
Oct 9	Oct 10	CVS CarePass800-7467287RI	\$5.00

JAMES ROBB #1278: Total Transactions

\$5.00

JAMES ROBB #6176: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Sep 22	Sep 22	DIRECT DEBIT PAYMENTAuthDate 21-Sep	-\$153.00

JAMES ROBB #6176: Transactions

Trans Date	Post Date	Description	Amount
Sep 19	Sep 20	FEDEX OFFIC10100010157MARINA DEL RECA	\$46.00

JAMES ROBB #6176: Total Transactions

\$46.00

Total Transactions for This Period

\$51.00

Fees

Trans Date	Post Date	Description	Amount
------------	-----------	-------------	--------

Total Fees for This Period

\$0.00

Interest Charged

Interest Charge on Purchases

Interest Charge on





13488 Maxella Ave Ste 300  
Marina Del Rey, CA, 90292  
(310) 827-2297

Terminal: 1015M600MIX05  
7/18/2023 17:16  
Receipt #: 1015AV64330  
Type: Purchase

Qty	Description	Amount
35	PNG B&W S/S 8.5x11 & 8.5x14	7.00
SubTotal		7.00
District tax		0.16
City tax		0.00
County tax		0.09
State tax		0.42
Total		USD \$7.67

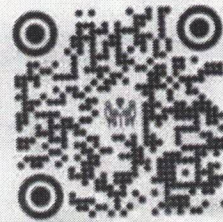
Acct #:\*\*\*\*\*6176  
CAPITAL ONE  
Contactless  
Auth No.: 00637B  
Mode: Issuer  
AID: A0000000041010  
NO CVM  
CVM Result: 1F0302  
TVR: 0000008001  
IAD:  
0110A040012200000000000000000000000000000FF  
TSI:  
ARC: 00  
APPROVED

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.



Tell us how we did and get \$5 off your next purchase of \$30 or more print products\*

Take the survey by scanning the QR code below or visit [www.fedex.com/welisten](http://www.fedex.com/welisten)



Offer expires 12/31/2023

\*Terms & Conditions  
\$5 off print order of \$30.00 or more. Discount applies to orders placed in a FedEx Office® store or online through Office.FedEx.com. Offer is valid at time of purchase only, no cash value and may not be discounted or credited toward past or future purchases; discount cannot be used in combination with custom-bid orders, other coupons, or discounts, including account pricing. Discount not valid on the following products and services: finishing-only orders; digital, passport or mounted photo; self-service print, fax, scan, or shred; products provided by third party sites not hosted by FedEx Office. Does not apply to packing, shipping, rush, or delivery charges. Does not apply to retail products. No cash value. Offer void where prohibited or restricted by law. Products, services, and hours may vary by location. TM use promo SKU 40269 for Business Printing Services such as FPM. © 2023 FedEx. All rights reserved.

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Request a copy of our terms and conditions from a team member or visit [fedex.com/officeserviceterms](http://fedex.com/officeserviceterms) for details.





### Transactions

Visit [capitalone.com](https://capitalone.com) to see detailed transactions.

#### JAMES ROBB #6176: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Jul 14	Jul 14	CAPITAL ONE ONLINE PYMTAuthDate 14-Jul	-\$115.00

#### JAMES ROBB #6176: Transactions

Trans Date	Post Date	Description	Amount
Jun 20	Jun 21	CVS/PHARMACY #08871MARINA DEL RECA	\$15.58
Jun 20	Jun 21	CVS/PHARMACY #08871MARINA DEL RECA	\$10.82
Jun 22	Jun 22	EB FOREVER VENICE 1988014137200CA	\$23.18
Jun 22	Jun 23	CHEVRON 0308980LOS ANGELESCA	\$19.55
Jun 23	Jun 24	USC TRANSP T2 MOBILEPALOS ANGELESCA	\$16.50
Jun 23	Jun 24	USC DENTAL CLINICLOS ANGELESCA	\$26.00
Jun 28	Jun 29	VENICE FOOD WINE INCVENICECA	\$9.98
Jun 30	Jul 1	STAPLES 00103366WEST LOS ANGECA	\$2.30
Jul 2	Jul 3	PHILLIPS 66 - UNITED PMARINA DEL RECA	\$29.80
Jul 4	Jul 5	PHILLIPS 66 - UNITED PMARINA DEL RECA	\$19.35
Jul 5	Jul 6	SPOT FREE CAR WASH # 2CULVER CITYCA	\$7.00
Jul 7	Jul 8	LADOT METER PARKINGLOS ANGELESCA	\$2.00
Jul 7	Jul 8	LADOT METER PARKINGLOS ANGELESCA	\$2.00
Jul 7	Jul 8	CVS/PHARMACY #08871MARINA DEL RECA	\$19.93
Jul 9	Jul 10	CVS CarePass800-7467287R1	\$5.48
Jul 10	Jul 11	BEVERAGES & MORE #161CULVER CITYCA	\$4.75
Jul 11	Jul 12	SPOT FREE CAR WASH # 2CULVER CITYCA	\$7.00
Jul 17	Jul 18	PHILLIPS 66 - UNITED PMARINA DEL RECA	\$25.65
Jul 17	Jul 19	SUPERIOR COURT LA TRAPLOS ANGELESCA	\$55.00
Jul 18	Jul 19	FEDEX OFFIC10100010157MARINA DEL RECA	\$7.67
Jul 18	Jul 19	FEDEX OFFIC10100010157MARINA DEL RECA	\$38.33
<b>JAMES ROBB #6176 - Total Transactions</b>			<b>\$347.87</b>

**Total Transactions for This Period** **\$347.87**

#### Fees

Trans Date	Post Date	Description	Amount
<b>Total Fees for This Period</b>			<b>\$0.00</b>



Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Venice Neighborhood Council

Meeting Date: 10/17/23

Budget Fiscal Year: 2023-2024

Agenda Item No: 10b

Board Motion and/or Public Benefit Statement (CIP and NPG):

The VNC Board of Officers approves a reimbursement of \$53.67 to James Robb (VP) for printing (Fedex) for September Board meeting.

Method of Payment: (Select One)

Check

Credit Card

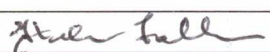
Board Member Reimbursement

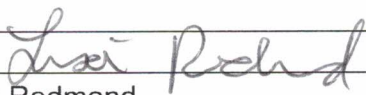
Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

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	✓					
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	✓					
Christopher Lee	At large Community					X	
Erica Moore	Outreach Chair	✓					
Lisa Redmond	At large Community	✓					
James Robb	Vice President	✓					
Nico Ruderman	Communications					X	
Jason Sugars	At large Community	✓					
Robert Thibodeau	At large Community	✓					
Soledad Ursua	At large Community	✓					
<b>Board Quorum: 11</b>	<b>Total:</b>	<b>19</b>				<b>2</b>	

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:   
 Print/Type Name: Helen Fallon

Authorized Signature:   
 Print/Type Name: Lisa Redmond

Date: 10/17/23

Date: 10/17/23