# **Monthly Expenditure Report**



**Reporting Month: January 2025 Budget Fiscal Year: 2024-2025** 

NC Name: Venice Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net					Net Available	
\$31139.05	\$3426.12	\$27712.93	\$160.50	\$0.00	\$27552.43	

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$691.35		\$0.00		
Outreach	\$33267.07	\$257.88	\$23712.93	\$160.50	\$23552.43	
Elections		\$2476.89		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$4000.00	\$0.00	\$4000.00	\$0.00	\$4000.00	
Funding Requests Und	ler Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	ditures: \$6128.02	

	Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	GOOGLE GSUITE_VENICEN	01/01/2025	Board e-mails-monthly invoice-approved in 2024-2025 Admin Packet	General Operations Expenditure	Office	\$194.40		
2	THE WEB CORNER, INC.	01/01/2025	Web Maintenance monthly invoice-approved in 2024-2025 Admin Packet	General Operations Expenditure	Office	\$150.00		
3	ONCELL	01/09/2025	Oncell walking tour app Jan 2025 invoice	General Operations Expenditure	Outreach	\$23.00		
4	EIG CONSTANTCONTACT.C	01/12/2025	Constant Contact Monthly Invoice for e-mails approved in 2024-2025 Admin Packet	General Operations Expenditure	Office	\$157.00		
5	EXTRA SPACE 8011	01/20/2025	Monthly Invoice for Storage-approved in 2024-2025 Admin Packet	General Operations Expenditure	Office	\$189.95		
6	FEDEX OFFIC10100010157	01/23/2025	Tabling Farmers Market for Elections	General Operations Expenditure	Outreach	\$40.13		
7	AMAZON MKTPL ZG49Z1LU1	01/23/2025	Tabling at Farmer's Market for Election-supplies	General Operations Expenditure	Outreach	\$79.22		
8	FEDEX OFFIC10100010157	01/27/2025	Reusable Banner Patches for Election	General Operations Expenditure	Outreach	\$112.35		

9	PMTS  DRI PRINTING SERVICES	01/28/2025	at Farmer's Market  Printing of Election postcard	Operations Expenditure General Operations	Outreach  Elections	\$-19.95 \$2476.89
11	QUILL CORPORATION	01/30/2025	Supplies for Election Tabling at Farmer's Market	General Operations	Outreach	\$23.13
	Subtotal:			Expenditure		\$3426.12

Outstanding Expenditures								
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total		
1	Erica Moore  01/23/2025  The Venice Board approves a reimbursement of \$160.50 to Outreach Chair Erica Moore for supplies paid by cash for tabling at the Chamber's Holiday Lighting Event. (Board previou		General Operations Expenditure	Outreach	\$160.50			
Subtotal: Outstanding						\$160.50		



# Invoice

Invoice number: 5143010289

Bill to

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

#### **Details**

Invoice number	.5143010289
Invoice date	Dec 31, 2024
Billing ID	6714-8642-282
Domain name	.venicenc.org

You will be automatically charged for any amount due.

#### Google Workspace

Total in USD	\$194.40
Summary for Dec 1, 2024 - Dec 31, 2024	

 Subtotal in USD
 \$194.40

 Tax (0%)
 \$0.00

 Total in USD
 \$194.40

Google LLC

United States

1600 Amphitheatre Pkwy

Mountain View, CA 94043

Federal Tax ID: 77-0493581





Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Dec 1 - Dec 31	27	194.40
		Subtotal in USD		\$194.40 \$0.00
	960000	Tax (0%)  Total in USD		\$194.40

Need help understanding the charges on your invoice? Click here for detailed explanations https://support.google.com/a?p=gsuite-bills-and-charges

# Payment Receipt

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

Tax identification number 77-0493581

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

\$194.40 Payment amount Description

6714-8642-2821 Mastercard ••••4512 P17RxRB4 Jan 1, 2025 Payment method Payment number Payment date Billing ID

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

818-345-7443	Date	Invoice #	Terms
	1,5/1/2025	27928	
Bill To	Ship To		
Venice Beach NC			

QTY	Description		Price Each	Amount
QTY 1 0	·	stments osting for venicenc.org	Price Each 150.00 15.00	Amount 150.00 0.00
Please remit paymer convenience. Thank you for your b		Total Payments/Credits		\$150.00 -\$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-20250118957
Invoice Date Jan 09, 2025
Invoice Amount \$23.00 (USD)
Customer ID AzZkS3U55OzG1YnpP
Payment Terms Due Upon Receipt

**PAID** 

SUBSCRIPTION
ID AzZnY7U5TAeMfgW6
Billing Period Jan 09 to Feb 09, 2025
Next Billing Date Feb 09, 2025

UNITS	UNIT PRICE	AMOUNT (USD)
1	\$23.00	\$23.00
	Total	\$23.00
	Payments	(\$23.00)
Amoun	t Due (USD)	\$0.00
	1	1 \$23.00 Total

#### **PAYMENTS**

**\$23.00** was paid on 09 Jan, 2025 00:02 EST 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. Failure to include the reference may delay our payment consolidation, and we may need to contact you for clarification

Office of the City Clerk				ř			
Administrative Services Division						mm ()	408.40
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form						200	
NC Name: Venice Neighborhood Council			Meeting Date:	6/18/24			
Budget Fiscal Year: 2023-2024			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board by Oncel (form	d of Office erly Pocl	ers approv ket Sights)	es extendi for up to \$	ng the wal 300 for the	lking tour a e 2024-25	app provided fiscal period.
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Boar	d Member Reimb	ursement
			te Count				
	rs must leave the room prio			T	T T	the vote is compl	ete.
Board Member's First and Last Name  Brian Averill	Board Position President	Yes	No	Abstain	Absent	Ineligible	Recused
Alley Bean	At large Community	· · · ·		×			
Tima Bell	Secretary						
Steve Bradbury	At large Community	×					
Clark Brown	At large Community	*					
CJ Cole	At large Community	X					
Eric Donaldson	At large Community	×					
Helen Fallon	Treasurer	X	λ				
Yolanda Gonzalez	At large Community				×		
Bruno Hernandez	Community Interest	×					
Fram Solomon	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	$\times$					
Jason Sugars	At large Community	×					
Robert Thibodeau	At large Community	×					15
Soledad Ursua	At large Community	×					
Board Quorum: 11	Total	1.0				,	

Authorized Signature ful toll	Authorized Signature: Reel
Print/Type Name: Helen Fallon	Print/Type Name: Lisa Redmond
Date: CIBAY	Date: 6/18/24



#### Print

#### **Billing Activity - Invoices**

Venice NC

Attn; Carolyn Cole PO Box 550 Venice CA 90294 US Today's Date: 01/21/2025

User Name:

P: 3108042972

Invoices from 12/21/2024 to 01/21/2025

Date

Description

**Charge Amount Credit Amount** 

01/12/2025 Invoice #1736673700

736673700 \$157.00

**Constant Contact - Email Plus** 

5001-10000 Contacts

Highest contact count: 5001 \$157.00

From 12/12/2024 to 01/12/2025

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:** 01/21/2025

User Name:

#### Payments from 12/21/2024 to 01/21/2025

Date

Description

**Charge Amount Credit Amount** 

01-12-2025 04:21:43 AM Payment - Credit Card (MasterCard) \*\*\*\*\*\*\*\*\*\*4512

\$157.00

Billing questions? Contact Support

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



#### 658 Venice Blvd Venice, CA 90291

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

January 20, 2025 12:05 AM PST

#### EasyPay - EasyPay

_	acy.	ω,	Lacy.	u,
Transa	action :	# 27	6242633	/ System

**Rent 2271** 185.00

01/20/25 - 02/19/25

**Insurance 2271** 14.20 01/20/25 - 02/19/25

Senior Discount - 5% -9.25

1 MONTH

Subtotal 199.20 Discount -9.25

Transaction Total \$189.95

## Payment Method

Mastercard ending in 4512 189.95

. . . . . . .

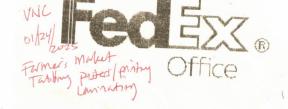
Payment Total \$189.95

Give vourself one less thing to worry about by signing

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



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

January 23, 2025 10:30 AM Receipt #: CIBK00301613

0000		The second secon
0226 CLR 1S 32# 11x17	5 @	\$1.8400 T
0339 11x17 Lamination	5 @	\$4.9900 T
52238 FS Surcharge	1 @	\$2.5000 T
The property of the property o	the second second second second second	

Retail Subtotal

\$36.65 -

Tax Total

\$3.48 **\$40.13** 

Total:

\$40.13

Card Type: Card Entry:

MASTERCARD MANUAL

Acct #:

\*\*\*\*\*\*\*\*\*7754

Approval Code: 027184

Total Tender

\$40.13

Office of the City Clerk						/	
Administrative Services Division						garden ( )	
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form						200-	
NC Name: Venice Neighborhood Council			Meeting Date:	10/15/24			
Budget Fiscal Year: 2024-2025  Board Motion and/or Public Benefit	T=		Agenda Item N				
Statement (CIP and NPG):	The VNC Board approves the Outreach Committee to identify local events and venues with majority Veni Stakeholder attendance in order to perform Tabling/community engagement, using handouts, small bann panel, VNC branded swag and/or light refreshments. Total cost per tabling will not exceed \$200 and the cost will not exceed \$2,000.					I banner insert	
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Member	rs must leave the room pric		e Count sion and may no	at return to the r	oom until after t	the 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				X		
Steve Bradbury	At large Community	×					
Clark Brown	At large Community	×					
CJ Cole	At large Community		×				
Eric Donaldson	At large Community				X		
Helen Fallon	Treasurer	×					
Yolanda Gonzalez	At large Community	×					
Bruno Hernandez	Community Interest				×		
Michael Jensen	LUPC Chair				×		
Deborah Keaton	At large Community	×					
Christopher Lee	At large Community	X					
Erica Moore	Outreach Chair	×			5		
Lisa Redmond	At large Community	×					
James Robb	Vice President				X		
Nico Ruderman	Communications	×					V.
Fran Solomon	At large Community	X					
Jason Sugars	At large Community	×					
Robert Thibodeau	At large Community	X					
Soledad Ursua	At large Community					×	
							v

Total:

Board Quorum: 11

Authorized Signature Hule Lol	Authorized Signature: Loser Coeff
Print/Type Name: Helen Fallon	Print/Type Name: Lisa Redmond
Date: 10/15/24	Date: 10-15-2024



#### Final Details for Order #111-7549025-4015429

Order Placed: January 22, 2025

Amazon.com order number: 111-7549025-4015429

Order Total: \$79.22

Shipped on January 23, 2025	***************************************
Items Ordered  1 of: HP Printer Paper   8.5 x 11 Paper   MultiPurpose 20 lb   3 Ream Case - 1500 Sheets   96 Bright   Made in USA - FSC Certi fied   112530C  Sold by: Amazon (seller profile)  Business Price  Condition: New	<b>Price</b> \$22.79
1 of: Samsill 0.5 Inch 3 Ring Binder, Made in USA, Economy Round Ring, Clear View Cover, 100 Sheet Capacity - for School, Home , Office - White, 4 Pack Sold by: Amazon (seller profile) Business Price Condition: New	\$13.99
1 of: Letter Size Clipboards with Low Profile Clip (Set of 10) - Wood Clipboards Bulk 10 Pack, Heavy Duty Clipboard, Back to S chool Teacher Classroom Supplies, School Supplies for College Students Sold by: maxfind (seller profile) Business Price Condition: New	\$16.50
1 of: 20 Pack Catalog Envelopes Self Seal, 9 x 12 Inches Catalog Mailing Envelopes, White Manila Envelopes for Mailing, Organi ze, Storage, Home, Office Sold by: JIANGLI-Direct (seller profile) Condition: New	\$5.99
1 of: Avery Clear Heavyweight Sheet Protectors, Non-Glare, Easy Load, 200 Document Protectors (74401) Sold by: HiTouch Business Services a BU of Staples (seller profile) Business Price Condition: New	\$19.95
Shipping Address:  Erica Macro/Panna Bouffa Cataring  Item(s) Subtotal:	\$79.22
Erica Moore/Bonne Bouffe Catering 1521 VENICE BLVD Shipping & Handling:	\$0.00
Leave at next door at Queens Market if we are not here VENICE, CA 90291-5014  Total before tax:	\$79.22
United States Sales Tax:	\$0.00
Shinning Speed	
Shipping Speed: FREE Prime Delivery  Total for This Shipment:	\$79.22

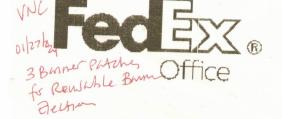
	Payment information		
-1	Payment Method: MasterCard   Last digits: 7754	Item(s) Subtotal: Shipping & Handling:	
I	Billing address		

Office of the City Clerk						/	
Administrative Services Division						garden ( )	
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form						200-	
NC Name: Venice Neighborhood Council			Meeting Date:	10/15/24			
Budget Fiscal Year: 2024-2025  Board Motion and/or Public Benefit	T=		Agenda Item N				
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Method of Payment: (Select One)	☐ Check		Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Member	rs must leave the room pric		e Count sion and may no	at return to the r	oom until after t	the 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				X		
Steve Bradbury	At large Community	×					
Clark Brown	At large Community	×					
CJ Cole	At large Community		×				
Eric Donaldson	At large Community				X		
Helen Fallon	Treasurer	×					
Yolanda Gonzalez	At large Community	×					
Bruno Hernandez	Community Interest				×		
Michael Jensen	LUPC Chair				×		
Deborah Keaton	At large Community	×					
Christopher Lee	At large Community	X					
Erica Moore	Outreach Chair	×			5		
Lisa Redmond	At large Community	×					
James Robb	Vice President				X		
Nico Ruderman	Communications	×					V
Fran Solomon	At large Community	X					
Jason Sugars	At large Community	×					
Robert Thibodeau	At large Community	X					
Soledad Ursua	At large Community					×	
							v

Total:

Board Quorum: 11

Authorized Signature Hule Lol	Authorized Signature: Loser Coeff
Print/Type Name: Helen Fallon	Print/Type Name: Lisa Redmond
Date: 10/15/24	Date: 10-15-2024



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

January 27, 2025 3:29 PM Receipt #: CIBK00202260

0337

1 @

\$1.9250 T

8.5x11 Lamination

Reg. Price \$2.7500

Print Order: 2020238603054498

Manually Entered Pr 3

\$100.67

Reg. Price \$143.82 Savings \$43.15

2195

18 @

\$5.5930 T

DP Prem Banner SS

Reg. Price \$7.9900

In-store Pickup Location Erica Moore 13488 Maxella Ave Ste 300 Marina Del Rey, CA 90292, US 3106297423

Order Total

\$100.67

Retail Subtotal Print Order Subtotal

\$1.93 \$100.67

Tax Total

\$9.75 \$112.35

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

\$112.35

Card Type: Card Entry:

Total:

MASTERCARD MANUAL

Acct #:

\*\*\*\*\*\*\*\*7754

Approval Code: 031459

Total Tenden

\$112.35

Total Salvings

\$43.97

Office of the City Clerk							
Administrative Services Division						1 James 1	18:053
Neighborhood Council (NC) Funding Pro	gram						
Board Action Certification (BAC) Form						2007	
NC Name: Venice Neighborhood Council			Meeting Date: 1				
Budget Fiscal Year: 2024-2025 Board Motion and/or Public Benefit	TI \ \(\(\)\(\)\(\)		Agenda Item No				
Statement (CIP and NPG):	announcement	he VNC Board approves Outreach to purchase 3 VNC Election nnouncement Banner patches to be attached to our 3 VNC reusable anners.Total Costs including Sales tax not to exceed \$325.00					able
Method of Payment: (Select One)	☐ Check		Credit Card			d Member Reimbu	rsement
Recused Board Membe	rs must leave the room prio		ote Count	return to the r	nom until after t	the vete is comple	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent		
Brian Averill	President	103	140	Zhardiii	Ansent	Ineligible	Recused
Alley Bean	At large Community	V		7			
Tima Bell	Secretary	X					
Steve Bradbury	At large Community	×					
Clark Brown	At large Community				~		
CJ Cole	At large Community	V					
Eric Donaldson	At large Community	<del></del>					
Helen Fallon	Treasurer	<del>-</del>					
Yolanda Gonzalez	At large Community	//3			~		
Bruno Hernandez	Community Interest	V					2
Michael Jensen	LUPC Chair			V			
Deborah Keaton	At large Community	V					
Christopher Lee	At large Community	2					
Erica Moore	Outreach Chair	$\overline{}$					
Lisa Redmond	At large Community	2					
James Robb	Vice President	V					
Nico Ruderman	Communications	$\overline{\chi}$					
Fran Solomon	At large Community	V					
Jason Sugars	At large Community	2					
Robert Thibodeau	At large Community				~		
Soledad Ursua	At large Community				<del>\( \)</del>		
pard Quorum: 11	Total:	15		2	4		
e, the authorized signers of the above r eeting was held in accordance with all l eeting where a quorum of the Board was	aws, policies, and procedure	il, declare tha es. The above	at the information p was approved by t	resented on the Neighborh	nis form is accur ood Council Boa	ate and complete rd, at a Brown Ac	, and that a pu it compliant pu
thorized Signature Lel Lo	l		Authorized Signatu	ire:	dna-11	(Hu)	
nt/Type Name: Helen Fallon			Print/Type Name: Lisa Redmond (Hy)				

Date:

1/22/25

1/22/25

Date:

### Your refund for Avery Clear Heavyweight Sheet....

From:

return@amazon.com <return@amazon.com>

To:

<br/>bbcatering@earthlink.net>

Subject:

Your refund for Avery Clear Heavyweight Sheet....

Date:

Jan 29, 2025 1:00 PM



#### Hello Erica,

Your refund was issued.

Your refund was issued early!\* \$19.95 will be credited to your MasterCard by Feb 5.

#### **Return summary**

Order #111-7549025-4015429

Refund subtotal

Total refund

\$19.95

\$19.95^

#### \$19.95 refunded to your MasterCard ending in 7754

\*Based on our verification of the item, if the item is not the item for which you had requested a return, is not in the same quantity, or not in new/unused condition, we will charge your original payment method or another valid payment method in your account.

^Learn more about refunds

Item to be returned: 1



Avery Clear Heavyweight Sheet Protectors... Quantity: 1

View invoice

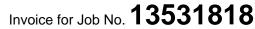
Products related to your return

Office of the City Clerk						/	
Administrative Services Division						garden ( )	
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form						200-	
NC Name: Venice Neighborhood Council			Meeting Date:	10/15/24			
Budget Fiscal Year: 2024-2025  Board Motion and/or Public Benefit	T=		Agenda Item N				
Statement (CIP and NPG):	The VNC Board approves the Outreach Committee to identify local events and venues with majority Veni Stakeholder attendance in order to perform Tabling/community engagement, using handouts, small bann panel, VNC branded swag and/or light refreshments. Total cost per tabling will not exceed \$200 and the cost will not exceed \$2,000.					I banner insert	
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Member	rs must leave the room pric		e Count sion and may no	at return to the r	oom until after t	the 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				X		
Steve Bradbury	At large Community	×					
Clark Brown	At large Community	×					
CJ Cole	At large Community		×				
Eric Donaldson	At large Community				X		
Helen Fallon	Treasurer	×					
Yolanda Gonzalez	At large Community	×					
Bruno Hernandez	Community Interest				×		
Michael Jensen	LUPC Chair				×		
Deborah Keaton	At large Community	×					
Christopher Lee	At large Community	X					
Erica Moore	Outreach Chair	×			5		
Lisa Redmond	At large Community	×					
James Robb	Vice President				X		
Nico Ruderman	Communications	×					V.
Fran Solomon	At large Community	X					
Jason Sugars	At large Community	×					
Robert Thibodeau	At large Community	X					
Soledad Ursua	At large Community					×	
							v

Total:

Board Quorum: 11

Authorized Signature Hule Lol	Authorized Signature: Loser Coeff
Print/Type Name: Helen Fallon	Print/Type Name: Lisa Redmond
Date: 10/15/24	Date: 10-15-2024



Ordered from: www.nextdayflyers.com



Date Created: 01-15-2025

Invoice Date:

#### Bill To:

Venice Neighborhood Council Christopher Lee

Product Details	Delivery & Destination	Quantity	Price
Item # 21356239 (Untitled Postcards)	Day Transit	30000	\$2262.00
Category: EDDM® Postcards Project Name: Untitled Postcards Substrate: 14 pt. Cardstock High Gloss (UV) Printed Side: Front and Back Quantity: 30,000 Turnaround: 3 Size: 9" x 6.5" Coating: UV UV Removal: None Indicia: Use Indicia on artwork file In Sets Of: 100 Bundling: Shrink Wrapping	Tax: \$214.89 (9.50%)		
Comments		Subtotal Discount Shipping Sales Tax Applied	\$2,262.00 \$0.00 \$0.00 \$214.89 \$0.00

8000 Haskell Ave., Van Nuys CA 91406 Tel 1-855-898-9870 Fax 1-310-575-4141 By signing below, I agree to Terms of Service.  ${\sf X}$  Date :

ffice of the City Clerk						/		
dministrative Services Division						- Jan []		
eighborhood Council (NC) Funding Prog	ram					ليك أ		
oard Action Certification (BAC) Form				_ ,				
IC Name: Venice Neighborhood Council			Meeting Date:	01/08/25				
udget Fiscal Year: 2024-2025			Agenda Item No: 700					
oard Motion and/or Public Benefit tatement (CIP and NPG):		inting 5x	committee requests up to \$2,500 for Printing 7 pieces) through Next day Flers as related to					
lethod of Payment: (Select One)	☐ Check		🔀 Credit Card		☐ Board	d Member Reimb	ursement	
Recused Board Member	rs must leave the room prio		te Count ssion and may no	ot return to the ro	oom 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	X						
Alley Bean	At large Community		14		×			
Tima Bell	Secretary	X						
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	×						
Michael Jensen	LUPC Chair				×			
Deborah Keaton	At large Community	×			,			
Christopher Lee	At large Community	×						
Erica Moore	Outreach Chair	X						
Lisa Redmond	At large Community		×					
James Robb	Vice President	×						
Nico Ruderman	Communications				×			
Fran Solomon	At large Community	X						
Jason Sugars	At large Community	X						
Robert Thibodeau	At large Community				X			
Soledad Ursua	At large Community	×						
			,					
oard Quorum: 11	Total:	il	3		6			
/e, the authorized signers of the above eeting was held in accordance with all leeting where a quorum of the Board was	laws, policies, and procedu							
uthorized Signature Hul 7	alle		Authorized Sign	(VV)	ei Re	edid		
rint/Type Name: Helen Fallon			Print/Type Nar	<sup>ne:</sup> Lisa Redr				
ate: 1-13-25			Date: 1-13-25					



Sold To:

Bonne Bouffe Catering 1521 Venice Blvd Venice CA 90291-5014

# **Credit Card Purchase Receipt**

Order Date:

01/27/2025

Ship Date:

01/29/2025

Invoice Date:

01/28/2025

TIN:

04-2896127

Ship To:

Bonne Bouffe Catering 1521 Venice Blvd Venice CA 90291

Customer PO:	mooreerica	Order #: 182530364	Invoi	ce #: 42613721	Acco	ount #:	7798514
Item Number	Description	n	Color	Qty Shipped	Price	Unit	Extended
550-74400Q	SHEET PRO	T HVYWT CLEAR 200/BX	Clear	1	\$21.12	box	\$21.12



Always happy to help

800.982.3400 <u>invoice@quill.com</u>

Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt

\$21.12

Tax:

\$2.01

Shipping:

Free

This amount has been charged

\$23.13

to your credit card:



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Office of the City Clerk						/	
Administrative Services Division						garath (	
Neighborhood Council (NC) Funding Prog	ram					ر ال	
Board Action Certification (BAC) Form						200	
NC Name: Venice Neighborhood Council			Meeting Date:	10/15/24			
Budget Fiscal Year: 2024-2025  Board Motion and/or Public Benefit	T		Agenda Item N				
Statement (CIP and NPG):	The VNC Board approves the Outreach Committee to identify local events and venues with majority Ve Stakeholder attendance in order to perform Tabling/community engagement, using handouts, small bar panel, VNC branded swag and/or light refreshments. Total cost per tabling will not exceed \$200 and the cost will not exceed \$2,000.				I banner insert		
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Member	rs must leave the room pric		e Count	ot return to the r	oom until after t	the vote is compl	ate
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				X		
Steve Bradbury	At large Community	<b>4</b>					
Clark Brown	At large Community	×					
CJ Cole	At large Community		×				
Eric Donaldson	At large Community				X		
Helen Fallon	Treasurer	×					
Yolanda Gonzalez	At large Community	×					
Bruno Hernandez	Community Interest				×		
Michael Jensen	LUPC Chair				×		
Deborah Keaton	At large Community	×					
Christopher Lee	At large Community	X					
Erica Moore	Outreach Chair	×			5		
Lisa Redmond	At large Community	×					
James Robb	Vice President				X		
Nico Ruderman	Communications	×					
Fran Solomon	At large Community	X					
Jason Sugars	At large Community	×					
Robert Thibodeau	At large Community	×					
Soledad Ursua	At large Community					×	
							V
			1				

Total:

Board Quorum: 11

Authorized Signature Hule Lol	Authorized Signature: Loser Coeff
Print/Type Name: Helen Fallon	Print/Type Name: Lisa Redmond
Date: 10/15/24	Date: 10-15-2024