

Monthly Expenditure Report



Reporting Month: February 2025

Budget Fiscal Year: 2024-2025

NC Name: Venice Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$27712.93	\$7657.70	\$20055.23	\$485.50	\$0.00	\$19569.73

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$33267.07	\$1372.35	\$16055.23	\$0.00	\$15569.73
Outreach		\$894.77		\$485.50	
Elections		\$5390.58		\$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 Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$9554.14	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_VENICEN	02/01/2025	Board e-mails monthly invoice approved in 2024-2025 admin packet	General Operations Expenditure	Office	\$194.40
2	THE WEB CORNER, INC.	02/01/2025	Web maintenance monthly invoice approved in 2024-2025 admin packet	General Operations Expenditure	Office	\$150.00
3	FEDEX OFFIC10100010157	02/06/2025	Banner Patches for Candidates Events and Elections	General Operations Expenditure	Outreach	\$126.89
4	FEDEX OFFIC10100010157	02/06/2025	Tabling Farmers Market Election	General Operations Expenditure	Outreach	\$14.10
5	USPS.COM EVERY DOOR DT	02/08/2025	Every Day Direct Mail-postcard mailing 1st batch (USPS limits to 5000 per day)	General Operations Expenditure	Elections	\$979.64
6	USPS.COM EVERY DOOR DT	02/09/2025	Elections Every Door Direct Mail USPS Postcard Mailing-2nd of 6	General Operations Expenditure	Elections	\$985.66
7	ONCELL	02/09/2025	Walking Tour App Feb invoice	General Operations Expenditure	Outreach	\$23.00
8	DRI ESIGNS	02/10/2025	Lawn Signs for Election	General Operations Expenditure	Outreach	\$382.24

9	USPS.COM EVERY DOOR DT	02/11/2025	EDDM postcard mailing #3 drop off 2/12/25	General Operations Expenditure	Elections	\$995.25
10	USPS.COM EVERY DOOR DT	02/12/2025	EDDM Postcard Mailing #4 drop off 2/13	General Operations Expenditure	Elections	\$816.40
11	EIG CONSTANTCONTACT.C	02/12/2025	Constant Contact Monthly Invoice February-net of credit for purging e-mails and moving in to lower tier. Approved in Admin Packet 2024-2025	General Operations Expenditure	Office	\$44.00
12	USPS.COM EVERY DOOR DT	02/13/2025	EDDM Postcard Mailing #4 droop off Feb 14	General Operations Expenditure	Elections	\$972.95
13	USPS.COM EVERY DOOR DT	02/14/2025	EDDM Postcard Mailing-6th Batch 90292 zip code	General Operations Expenditure	Elections	\$640.68
14	AMAZON MKTPL TJ1HW2HQ3	02/18/2025	Supplies-Name Tags-Meet and Greet (Election)	General Operations Expenditure	Outreach	\$5.53
15	FEDEX OFFIC10100010157	02/20/2025	Tabling Farmers Market-Election fliers	General Operations Expenditure	Outreach	\$43.14
16	EXTRA SPACE 8011	02/20/2025	Storage-Extra Space Feb Invoice, approved in 2024-2025 Admin packet	General Operations Expenditure	Office	\$189.95
17	FEDEX OFFIC10100010157	02/23/2025	Printing VNC Candidate Statements for Election Meet and Greet	General Operations Expenditure	Outreach	\$299.87
18	LAUSD-c/o Real Estate and Bus Development Dept	02/13/2025	Monthly Board Meetings at Westminster Elementary School: February 2025-June 2025	General Operations Expenditure	Office	\$794.00
Subtotal:						\$7657.70

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	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
2	Venice Heritage Museum	02/28/2025	VNC Candidate Meet and Greet Event-Approval Code: VNC 2425-001	General Operations Expenditure	Outreach	\$325.00
Subtotal: Outstanding						\$485.50



Invoice

Invoice number: 5167264981

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 number5167264981
Invoice dateJan 31, 2025
Billing ID6714-8642-2821
Domain namevenicenc.org

Google Workspace

Total in USD **\$194.40**

Summary for Jan 1, 2025 - Jan 31, 2025

Subtotal in USD	\$194.40
Tax (0%)	\$0.00
Total in USD	\$194.40

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Jan 1 - Jan 31	27	194.40
				Subtotal in USD
				\$194.40
				Tax (0%)
				\$0.00
				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)
<https://support.google.com/a?p=gsuite-bills-and-charges>



Payment Receipt

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

Payment date Feb 1, 2025
Billing ID 6714-8642-2821
Payment method Mastercard *****4512
Payment number P18DtlZZ

Tax identification number
77-0493581

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

Description	
Payment amount	\$194.40

The Web Corner, Inc.

Invoice

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

PAID
02/01/2025

Date	Invoice #	Terms
02/01/2025	28043	

Bill To
Venice Beach NC

Ship To

QTY	Description	Price Each	Amount
1	February 2025 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
0	February 2025 Monthly Hosting for venicenc.org (Included in maintenance)	15.00	0.00

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

APPROVED

Total: \$126.89

Card Type: MASTERCARD
Card Entry: MANUAL
Acct #: *****7754
Approval Code: 047429

Total Tender \$126.89

Total Savings \$28.96

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CIBK0032025020602015



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

February 6, 2025 5:50 PM
Receipt #: CIBK00302015

2660 4 @ \$0.8000 T
Grommets

Reg. Price \$1.0000

Print Order: 2020534456238364

Manually Entered Pr 9 \$10.40

Reg. Price \$13.00
Savings \$2.60

2193 1 @ \$10.4000 T
DP Pre AdhVinyl SqFt

Reg. Price \$13.0000

Manually Entered Pr 6 \$83.10

Reg. Price \$103.87
Savings \$20.77

2195 13 @ \$6.3920 T
DP Prem Banner SS

Reg. Price \$7.9900

Manually Entered Pr 1 \$19.18

Reg. Price \$23.97
Savings \$4.79

2195 3 @ \$6.3920 T
DP Prem Banner SS

Reg. Price \$7.9900

Order Total \$112.68

Retail Subtotal \$3.20
Print Order Subtotal \$112.68

Tax \$11.01
Total \$126.89

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: 1/21/25

Budget Fiscal Year: 2024-2025

Agenda Item No: 13C

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

The VNC Board approves Outreach to purchase 3 VNC Election announcement Banner patches to be attached to our 3 VNC reusable banners. Total Costs including Sales tax not to exceed \$325.00

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					
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					
Fran Solomon	At large Community	X					
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community				X		
Soledad Ursua	At large Community				X		
Board Quorum: 11	Total:	15		2	4		

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: 1/22/25

Date: 1/22/25



VNE
Tabling
Im. - updated
Electron
Prints
650

Office

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

February 6, 2025 5:52 PM
Receipt #: CIBK00302016

0226 4 @ \$1.4720 T
CLR 1S 32# 11x17

Reg. Price \$1.8400

0344 1 @ \$4.9900 T
Label Lam 11x17

52238 1 @ \$2.0000 T
FS Surcharge

Reg. Price \$2.5000

Retail Subtotal \$12.88

Tax \$1.22
Total \$14.10

***** PURCHASE *****
APPROVED

Total: \$14.10

Card Type: MASTERCARD
Card Entry: MANUAL
Acct #: *****7754
Approval Code: 071985

Total Tender \$14.10

Total Savings \$1.97

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Every Door Direct Mail®

Christopher Lee

Account # 438552782

Order Details

[Back to EDDM® Tool](#)

Order Number Created
9774017 2/8/2025

Nickname

VNC 2025 90291-001

[Edit](#)

Delivery Information ZIP Code(s)[™] Drop-Off Date
4393 Mailpieces 90291 2/10/2025
1 Post Office[™] Drop-Offs
Payment Method
Paid Online

Routes	Mailpieces	Post Office [™] Drop-Off Location(s)	Cost	Status
5	4393	VENICE 313 GRAND BLVD VENICE, CA 90291	\$979.64	Paid Online (02/08/2025)
Total			\$979.64	

[Repeat Order](#)

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What do I do next?

1. **Double-check your mailpieces.**



INVOICE

LOS ANGELES UNIFIED SCHOOL DISTRICT
 Facilities Real Estate & Asset Development
 Real Estate and Business Development Department
 333 S. Beaudry Avenue, 1st Floor
 Los Angeles, CA 90017

INVOICE NUMBER

2025B - 19177
PERIOD B 2025

INVOICE DATE: 02/13/2025
INVOICE DUE: 02/20/2025
APPLICATION NO.: 36540
AGENT: DANIEL VELAZQUEZ
OFFICE: (213) 241- 6900 | M - F | 8am - 4pm
EMAIL: daniel.velazquez@lausd.net

TO PERMITEE: ATTN: BRIAN AVERILL VENICE NEIGHBORHOOD COUNCIL PO BOX 550 VENICE, CA 90294 PH: (310) 866-3825 CELL: (310) 866-3825 BRIAN.AVERILL@VENICENC.ORG	ORGANIZATION: VENICE NEIGHBORHOOD COUNCIL
	TYPE OF ACTIVITY: VNC BOARD MEETING
	PARTICIPANT AGE RANGE: 18-75
	SCHOOL: WESTMINSTER ES
	FACILITY: AUDITORIUM

ITEM NO.	DESCRIPTION	BILLABLE TIME	RATE	QTY	TOTAL
1000	Facility Use (Auditorium - Hourly Rate)	18 hrs	\$38/hr	1	\$684.00
3000	Supplies (Daily Rate)	4 days	\$5/day	1	\$20.00
4000	Application Processing Fee		\$90.00	1	\$90.00
Remarks:					
<ul style="list-style-type: none"> The Permit Office only accepts payment in the exact amount with a Cashier's Check or Money Order payable to L.A.U.S.D. Payment must be received by the Due Date on the invoice or payment slip. Payment must be submitted with payment slip and in exact amount. 					
SUBTOTAL					\$794.00
OTHER/ADJUSTMENTS					
TOTAL					\$794.00

PERMITEE: ATTN: BRIAN AVERILL

Venice Neighborhood Council
 PO Box 550
 Venice, CA 90294

Payable To: LOS ANGELES UNIFIED SCHOOL DISTRICT
 Mail To: Los Angeles Unified School District
 C/o Real Estate and Business Development Department
 333 S. Beaudry Ave, 1st Floor
 Los Angeles, CA 90017

PAYMENT SLIP

2025B - 19177

Application: 36540 **INVOICE NUMBER**
02/20/2025

PAYMENT DUE DATE

AMOUNT DUE: \$794.00

The Permit Office only accepts **Cashier's Check or Money Order** payable to L.A.U.S.D.
 Payment must be received by the Due Date on the invoice or payment slip.
Payment must be submitted with payment slip and in exact amount.



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-20250219320
Invoice Date Feb 09, 2025
Invoice Amount \$23.00 (USD)
Customer ID AzZkS3U55OzG1YnpP
Payment Terms Due Upon Receipt
PAID

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

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

PAYMENTS

\$23.00 was paid on 09 Feb, 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

Free shipping on all orders of \$75 or more



Thank you for your order Erica!

Order #13626676

Hooray! Your order is complete! We will be sending you an email confirmation receipt momentarily. Our team will review your design(s) and may contact you if they have questions. We will post updates on your order progress at the [My Orders](#) section on your [My Account](#) page. As soon as your order is packed and ready to ship we will email you UPS Tracking Number(s) as well as post them on your [My Orders](#) page.

Shipped to

Erica Moore
1521 Venice Blvd
Venice, CA 90291

Delivery Method

2 Days - Ground

Estimated arrival
Friday 02/14/2025

Price
\$25.92

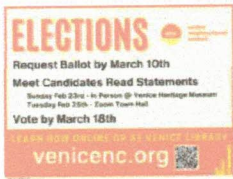
Bill to

Erica Moore
200 North Spring Street Room 2
Los Angeles, CA 90291

Payment Method

Paid by Mastercard, XXX-7754

Ordered Items



24" x 18" Yard Signs
\$323.16
Qty: 20

Order Summary

Item Subtotal (1)	\$323.16
Shipping	\$25.92
Tax	\$33.16
Total Cost	\$382.24
Total Paid	\$382.24
Balance	\$0.00

Stay in the Know

Enter your mobile number & get updates on your order status.

*You agree to receive transactional messages from Esigns at the mobile phone number provided. You will only receive messages pertaining to your order(s). Data rates may apply. View [Terms & Privacy](#). Reply STOP to opt out at any time.

(000) 000-0000

Sign Up

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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: 1/21/25

Budget Fiscal Year: 2024-2025

Agenda Item No: 13d

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

The VNC Board approves Outreach to purchase 24x18 VNC Lawn Signs with H stake stands. Total costs including tax for up to thirty signs not to exceed \$625.

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					
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					
Fran Solomon	At large Community	X					
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community				X		
Soledad Ursua	At large Community				X		
Board Quorum: 11	Total:	10		1	4		

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 (HFF)</i>
Print/Type Name: Helen Fallon	Print/Type Name: Lisa Redmond
Date: 1/22/25	Date: 1/22/25

Every Door Direct Mail®

#3

Christopher Lee

Account # 438552782

CRID # -

Thank You for Your Order

[Back to EDDM® Tool](#)

Order Confirmation

Order #: [9777559](#)

Post Office™ Drop-Off Locations: 1

Drop-Off Date: 2/12/2025

Routes Selected: 7

Total Mailpieces: 4463

Order Total: \$995.25

Payment Method: Paid Online

Add this order to your [Favorites](#) on the Order History page.[Create New Order](#)[Request a Refund](#)[Find an Expert](#)

What do I do next?

1. Double-check your mailpieces.

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: 01/08/25
 Budget Fiscal Year: 2024-2025 Agenda Item No: 7b

Board Motion and/or Public Benefit Statement (CIP and NPG):
 The Rules and Elections committee requests up to \$6,800 for Mailing Expenditure (mailing 30,000 5x7pieces) through United States Postal Service, Every Door Direct Mailers service as related to election expenditures

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					
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		
Fran Solomon	At large Community	X					
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community				X		
Soledad Ursua	At large Community	X					
Board Quorum: 11		Total:	11	3	1	6	

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: 1-13-25
 Authorized Signature: *Lisa Redmond* Print/Type Name: Lisa Redmond Date: 1-13-25

[Select Routes](#)

[Saved Orders](#)

[Order History](#)

[Find a Printer](#)

[Using EDDM](#)

Every Door Direct Mail®

#4

Christopher Lee

Account # 438552782

CRID # -

Thank You for Your Order

[Back to EDDM® Tool](#)

Order Confirmation

Order #: [9780078](#)

Post Office™ Drop-Off Locations: 1

Drop-Off Date: 2/13/2025

Routes Selected: 7

Total Mailpieces: 3661

Order Total: \$816.40

Payment Method: Paid Online

Add this order to your [Favorites](#) on the Order History page.

[Create New Order](#)

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What do I do next?

1. Double-check your mailpieces.

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: 01/08/25

Budget Fiscal Year: 2024-2025

Agenda Item No: 7b

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

The Rules and Elections committee requests up to \$6,800 for Mailing Expenditure (mailing 30,000 5x7pieces) through United States Postal Service, Every Door Direct Mailers service as related to election expenditures

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					
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		
Fran Solomon	At large Community	X					
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community				X		
Soledad Ursua	At large Community	X					
Board Quorum: 11	Total:	11	3	1	6		

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: 1-13-25

Date: 1-13-25



[Print](#)

Billing Activity

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

Today's Date: 02/12/2025
User Name:

Billing Activity from 01/12/2025 to 02/12/2025

Date	Description	Charge Amount	Credit Amount
02-12-2025 03:28:25 AM	Payment - Credit Card (MasterCard) *****4512		\$44.00
02/12/2025	Invoice #1739348903	\$82.00	
01/16/2025	Debit - Email Plus - credit # of emails < 5000 Lower tier		\$38.00
01-12-2025 04:21:43 AM	Payment - Credit Card (MasterCard) *****4512		\$157.00
01/12/2025	Invoice #1736673700	\$157.00	

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: 02/12/2025
User Name:*

Invoices from 01/12/2025 to 02/12/2025

Date	Description	Charge Amount	Credit Amount
02/12/2025	Invoice #1739348903		\$82.00
	Constant Contact - Email		
	2501-5000 Contacts	\$82.00	
	Highest contact count: 4767		
	From 01/12/2025 to 02/12/2025		
04/12/2025	Invoice #1736673700		\$157.00
	Constant Contact - Email Plus		
	5001-10000 Contacts	\$157.00	
	Highest contact count: 5001		
	From 12/12/2024 to 01/12/2025		

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

Every Door Direct Mail®

#5

Christopher Lee

Account # 438552782

CRID # -

Thank You for Your Order

[Back to EDDM® Tool](#)

Order Confirmation

Order #: [9782220](#)

Post Office™ Drop-Off Locations: 1

Drop-Off Date: 2/14/2025

Routes Selected: 4

Total Mailpieces: 4363

Order Total: \$972.95

Payment Method: Paid Online

Add this order to your [Favorites](#) on the Order History page.[Create New Order](#)[Request a Refund](#)[Find an Expert](#)

What do I do next?

1. Double-check your mailpieces.

We have specific requirements for mailpiece size and format.

- Use our [Mailpiece Size Checker](#) or read our [EDDM Quick Reference Guide](#) to make sure your mailings meet size requirements.

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: 01/08/25

Budget Fiscal Year: 2024-2025

Agenda Item No: 7b

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

The Rules and Elections committee requests up to \$6,800 for Mailing Expenditure (mailing 30,000 5x7pieces) through United States Postal Service, Every Door Direct Mailers service as related to election expenditures

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					
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		
Fran Solomon	At large Community	X					
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community				X		
Soledad Ursua	At large Community	X					
Board Quorum: 11		Total:	11	3	1	6	

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: 1-13-25

Date: 1-13-25

Every Door Direct Mail®

#6

Christopher Lee

Account # 438552782

CRID # -

Thank You for Your Order

[Back to EDDM® Tool](#)

Order Confirmation

Order #: [9783980](#)

Post Office™ Drop-Off Locations: 1

Drop-Off Date: 2/15/2025

Routes Selected: 4

Total Mailpieces: 2873

Order Total: \$640.68

Payment Method: Paid Online

Add this order to your [Favorites](#) on the Order History page.

[Create New Order](#)

[Request a Refund](#)

[Find an Expert](#)

What do I do next?

1. Double-check your mailpieces.

We have specific requirements for mailpiece size and format.

- Use our [Mailpiece Size Checker](#) or read our [EDDM Quick Reference Guide](#) to make sure your mailings meet size requirements.

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: 01/08/25

Budget Fiscal Year: 2024-2025

Agenda Item No: 7b

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

The Rules and Elections committee requests up to \$6,800 for Mailing Expenditure (mailing 30,000 5x7pieces) through United States Postal Service, Every Door Direct Mailers service as related to election expenditures

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					
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		
Fran Solomon	At large Community	X					
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community				X		
Soledad Ursua	At large Community	X					
Board Quorum: 11	Total:	11	3	1	6		

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: 1-13-25

Date: 1-13-25



Final Details for Order #111-2733177-7226655

Order Placed: February 14, 2025
Amazon.com order number: 111-2733177-7226655
Order Total: \$5.53

Shipped on February 17, 2025	
Items Ordered 1 Of: Plain Name Tag Stickers Colorful Border Name Tag Labels - 200 Stickers (3.5 x 2.25 inch) Sold by: Solar-Power (seller profile) Condition: New	Price \$5.53
Shipping Address: 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	Item(s) Subtotal: \$5.53 Shipping & Handling: \$0.00 ----- Total before tax: \$5.53 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$5.53 -----

Payment information	
Payment Method: MasterCard Last digits: 7754	Item(s) Subtotal: \$5.53 Shipping & Handling: \$0.00 -----
Billing address Erica Moore LEAVE AT QUEENS MKT IF WE ARE CLOSED 1521 VENICE BLVD VENICE, CA 90291-5014 United States	Total before tax: \$5.53 Estimated Tax: \$0.00 ----- Grand Total: \$5.53
Credit Card transactions	MasterCard ending in 7754: February 17, 2025: \$5.53

To view the status of your order, return to [Order Summary](#) .

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: 1/21/25

Budget Fiscal Year: 2024-2025

Agenda Item No: 13E

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

The VNC Board approves scheduling a VNC Election Candidate Meet and Greet Movie Event no later than Sunday March 2nd 2025. Total costs including venue, refreshments and equipment rental not to exceed \$1,500.00

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					
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					
Fran Solomon	At large Community	X					
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community				X		
Soledad Ursua	At large Community				X		
Board Quorum: 11	Total:	13	2	1	5		

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 (HFI)*

Print/Type Name: Helen Fallon

Print/Type Name: Lisa Redmond

Date: 1/22/25

Date: 1/22/25



Office

*WNC
Form 3 MKT
Tabling - Filters
first election*

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

February 20, 2025 8:03 PM
Receipt #: CIBK00202894

32238	1 @	\$2.5000 T
FS Surcharge		
0173	45 @	\$0.8200 T
CLR 1S Copy/Print		

Retail Subtotal	\$39.40
Tax	\$3.74
Total	\$43.14

***** PURCHASE *****
APPROVED

Total: \$43.14

Card Type: MASTERCARD
Card Entry: MANUAL
Acct #: *****7754
Approval Code: 087362

Total Tender \$43.14

Tell us how we're doing:
fedex.com/welisten

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you may request a copy of our terms and conditions, which will be made available to you upon request.



□ CIBK0022025022002894 □



658 Venice Blvd
Venice, CA 90291

(310) 486 - 2798 / extraspace.com

February 20, 2025 12:06 AM PST

EasyPay - EasyPay

Transaction # 281869407 / System

Rent 2271	185.00
02/20/25 - 03/19/25	
Insurance 2271	14.20
02/20/25 - 03/19/25	
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

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



Office

02/23/2025
VNC Candidate
Meet: Great
Candidate

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

February 23, 2025 4:01 PM
Receipt #: CIBK00302472

0173 30 @ \$0.6560 T
CLR 1S Copy/Print

Reg. Price \$0.8200

0178 150 @ \$1.3120 T
CLR 2S Copy/Print

Reg. Price \$1.6400

0078 30 @ \$0.0240 T
Machine Stapling

Reg. Price \$0.0300

0173 3 @ \$0.6560 T
CLR 1S Copy/Print

Reg. Price \$0.8200

0178 15 @ \$1.3120 T
CLR 2S Copy/Print

Reg. Price \$1.6400

51952 1 @ \$35.0000 T
Priority Print \$100+

Retail Subtotal \$273.85

Tax \$26.02
Total \$299.87

***** PURCHASE *****
APPROVED

Total: \$299.87

Card Type: MASTERCARD
Card Entry: MANUAL
Acct #: *****7754
Approval Code: 031924

Total Tender \$299.87

Total Savings \$59.71



NC Name: Venice Neighborhood Council Meeting Date: 2/18/25

Budget Fiscal Year: 2024-2025 Agenda Item No: 17B

Board Motion and/or Public Benefit Statement (CIP and NPG): VNC Board approves an Outreach expenditure of up to \$300 for promotional materials (printing of official candidate statements) for the 2/23 meet and greet candidate event.

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					
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		
Fran Solomon	At large Community	X					
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community				X		
Soledad Ursua	At large Community				X		
Board Quorum: 11	Total:	13		2	6		

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: 2/18/25 Date: 2-18-2025



INVOICE

LOS ANGELES UNIFIED SCHOOL DISTRICT
 Facilities Real Estate & Asset Development
 Real Estate and Business Development Department
 333 S. Beaudry Avenue, 1st Floor
 Los Angeles, CA 90017

INVOICE NUMBER

2025B - 19177
PERIOD B 2025

INVOICE DATE: 02/13/2025
INVOICE DUE: 02/20/2025
APPLICATION NO.: 36540
AGENT: DANIEL VELAZQUEZ
OFFICE: (213) 241- 6900 | M - F | 8am - 4pm
EMAIL: daniel.velazquez@lausd.net

TO PERMITEE: ATTN: BRIAN AVERILL VENICE NEIGHBORHOOD COUNCIL PO BOX 550 VENICE, CA 90294 PH: (310) 866-3825 CELL: (310) 866-3825 BRIAN.AVERILL@VENICENC.ORG	ORGANIZATION: VENICE NEIGHBORHOOD COUNCIL
	TYPE OF ACTIVITY: VNC BOARD MEETING
	PARTICIPANT AGE RANGE: 18-75
	SCHOOL: WESTMINSTER ES
	FACILITY: AUDITORIUM

ITEM NO.	DESCRIPTION	BILLABLE TIME	RATE	QTY	TOTAL
1000	Facility Use (Auditorium - Hourly Rate)	18 hrs	\$38/hr	1	\$684.00
3000	Supplies (Daily Rate)	4 days	\$5/day	1	\$20.00
4000	Application Processing Fee		\$90.00	1	\$90.00
Remarks:					
<ul style="list-style-type: none"> The Permit Office only accepts payment in the exact amount with a Cashier's Check or Money Order payable to L.A.U.S.D. Payment must be received by the Due Date on the invoice or payment slip. Payment must be submitted with payment slip and in exact amount. 					
SUBTOTAL					\$794.00
OTHER/ADJUSTMENTS					
TOTAL					\$794.00

PERMITEE: ATTN: BRIAN AVERILL

Venice Neighborhood Council
 PO Box 550
 Venice, CA 90294

Payable To: LOS ANGELES UNIFIED SCHOOL DISTRICT
 Mail To: Los Angeles Unified School District
 C/o Real Estate and Business Development Department
 333 S. Beaudry Ave, 1st Floor
 Los Angeles, CA 90017

PAYMENT SLIP

2025B - 19177

Application: 36540 **INVOICE NUMBER**
02/20/2025

PAYMENT DUE DATE

AMOUNT DUE: \$794.00

The Permit Office only accepts **Cashier's Check or Money Order** payable to L.A.U.S.D.
 Payment must be received by the Due Date on the invoice or payment slip.
Payment must be submitted with payment slip and in exact amount.

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: 6/18/24
 Budget Fiscal Year: 2023-2024 Agenda Item No: 12b

Board Motion and/or Public Benefit Statement (CIP and NPG):
 The VNC Board of Officers approves the 2024-2025 Administrative Packet including the 2024-2025 proposed Budget, second signers and credit card holders.

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					
Fran Solomon	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					
Board Quorum: 11		Total: 14		4	2	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: 6/18/24 Date: 6/18/24