

**Exhibit A**  
**Sustainable Fast Modern Privately Funded Transport Solutions**

**From 5C:** I would like to present to the Venice Neighborhood Council how we can quickly solve LA's traffic problem with a combination JPods Solar Powered Personal Transit (30-40mph) and ET3 (200-4000mph) networks.

JPods use 1/10th the energy of cars. ET3 uses 1/10th the energy of JPods. These networks can be powered completely withing a solar budget.

The cost savings of solar-powered JPods ([www.JPods.com](http://www.JPods.com)) and ET3 ([www.ET3.com](http://www.ET3.com)) are so significant that we can privately fund the deployment and operation of these networks. We will pay 5% of gross revenues for non-exclusive access to rights of way. When the networks are deployed, we expect we can save your citizens about a car payment per month.

Benefits include: Immediate traffic relief and time savings to citizens, tax producing jobs, increase in tourism, air quality increase, decreased energy use, and much more.

Our only need is for local governments to adopt a free market resolution that allows privately financed construction and operation of transport networks that exceed 120 passenger-miles per gallon.

## EXHIBIT B

### 2011 - 2012 Expenditures to Budget March 22, 2012 - April 21, 2012

	DONE Category	Current Yr Budget by Acct	% of Bdgt	Amt spent Current Month	Amt Spent Current Fiscal Year	Amt Available to Spend	% Budget Remain
Annual Allocation		\$40,500.00					
Rollover							
<b>Sub Unallocated Budget</b>		<b>\$40,500.00</b>					
Neighborhood Comm. Projects 10-11		16,000.00					
<b>Total</b>		<b>56,500.00</b>					
<b>Budget</b>							
<b>100 Operations</b>							
Office Supplies	OFF	\$200.00		\$179.18	\$179.18	\$20.82	10%
Copies	OFF	\$400.00		\$57.19	\$304.63	\$95.37	24%
Office Equipment	OFF	\$450.00		\$0.00	\$0.00	\$450.00	100%
Staffing/Apple One	TAC	\$0.00		\$0.00	\$0.00	\$0.00	0%
Telephone Expense	MIS	\$0.00		\$0.00	\$0.00	\$0.00	100%
Storage	FAC	\$400.00		\$187.00	\$187.00	\$213.00	53%
Board Retreat	EDU	\$400.00		\$0.00	\$0.00	\$400.00	100%
General Operations	MIS	\$700.00		\$0.00	\$324.46	\$375.54	54%
<b>sub Total Operations</b>		<b>\$2,550.00</b>	<b>5%</b>	<b>\$423.37</b>	<b>\$995.27</b>	<b>\$1,554.73</b>	<b>61%</b>
<b>200 Outreach</b>							
Copies / Printing	POS	\$500.00		\$0.00	\$390.90	\$109.10	22%
Facilities For Public	FAC	\$2,200.00		\$0.00	\$1,096.96	\$1,103.04	50%
Refreshments	EVE	\$650.00		\$149.53	\$591.33	\$58.67	9%
Web Site & e-mail	WEB	\$1,900.00		\$70.00	\$693.33	\$1,206.67	64%
Advertising & Promotions	ADV	\$0.00		\$0.00	\$0.00	\$0.00	0%
Newsletter Production	NEW	\$515.00		\$515.00	\$515.00	\$0.00	0%
Newsletter Printing	NEW	\$1,900.00		\$0.00	\$0.00	\$1,900.00	100%
Newsletter Delivery	NEW	\$1,400.00		\$0.00	\$0.00	\$1,400.00	100%
Elections	ELE	\$40.00		\$0.00	\$0.00	\$40.00	100%
General Outreach	EVE	\$500.00		\$152.25	\$152.25	\$347.75	70%
<b>sub Total Outreach</b>		<b>\$9,605.00</b>	<b>17%</b>	<b>\$886.78</b>	<b>\$3,439.77</b>	<b>\$6,165.23</b>	<b>64%</b>
<b>300 Community Improvement</b>							
Venice Community BBQ	CIP	\$3,245.00		\$340.00	\$1,733.08	\$1,511.92	47%
Neighborhood Commun Proj 2011-12	CIP	\$13,200.00		\$3,048.49	\$5,421.85	\$7,778.15	59%
General Community Projects 2011-12	CIP	\$6,600.00		\$0.00	\$2,488.31	\$4,111.69	62%
<b>sub Total Comm Improvement</b>		<b>\$23,045.00</b>	<b>41%</b>	<b>\$3,388.49</b>	<b>\$9,643.24</b>	<b>\$13,401.76</b>	<b>58%</b>
Elections [Encumbered]	ELE	\$5,300.00					
<b>Total</b>		<b>\$40,500.00</b>		<b>\$4,698.64</b>	<b>\$14,078.28</b>	<b>\$13,401.76</b>	<b>\$0.58</b>
Neighborhood Commun Proj 2010 - 2011	CIP	\$16,000.00		\$0.00	\$3,963.91	\$12,036.09	

**Community Improvement Projects**

		Current Yr Budget by Acct	% of Bdgt	Amt spent Current Month	Amt Spent in Current Fiscal Year	Amt Available to Spend	% Budget Remain
<b>Neighborhood Comm Projects</b>		<b>2010 -2011</b>					
Masters in the Chapel-Concert	CIP	\$1,900.00		\$0.00	\$1,900.00	\$0.00	0%
Walgrove Elem-Cafeteria Beautification	CIP	\$1,325.00		\$0.00	\$1,422.77	-\$97.77	-7%
Venice Canals Found.-Coastal Access Path	CIP	\$1,900.00		\$0.00	\$0.00	\$1,900.00	100%
Venice Historical Society- Venice Workbook	CIP	\$1,900.00		\$0.00	\$0.00	\$1,900.00	100%
Venice Canals Association- Bridges	CIP	\$1,700.00		\$0.00	\$0.00	\$1,700.00	100%
Carnevale	CIP	\$1,400.00		\$0.00	\$0.00	\$1,400.00	100%
Couer d'Alene-Wildlife mural	CIP	\$1,400.00		\$0.00	\$641.14	\$758.86	54%
Beethoven Elem-Learning Garden	CIP	\$1,400.00		\$0.00	\$41.48	\$1,358.52	97%
Venice Vintage Motorcycle Rally	CIP	\$500.00		\$0.00	\$0.00	\$500.00	100%
Venice Art Crawl	CIP	\$1,000.00		\$0.00	\$1,000.00	\$0.00	0%
Venice Japanese-American- Marker	CIP	\$1,300.00		\$0.00	\$0.00	\$1,300.00	100%
Spring Fling	CIP	\$275.00		\$0.00	\$0.00	\$275.00	100%
<b>Total</b>		<b>\$16,000.00</b>		<b>\$0.00</b>	<b>\$5,005.39</b>	<b>\$10,994.61</b>	<b>69%</b>

<b>Neighborhood Community Projects 11-12</b>		<b>2011- 2012</b>					
Mark Twain Middle School- Ringers		\$3,000.00	23%	\$0.00	\$0.00	\$3,000.00	100%
Broadway Elementary-Outdoor Classroom		\$3,000.00	23%	\$0.00	\$546.26	\$2,453.74	82%
Boys & Girls Club-Sewing Project		\$2,000.00	15%	\$1,000.00	\$1,000.00	\$1,000.00	50%
Venice Library-Collection		\$3,000.00	23%	\$1,348.03	\$2,921.59	\$78.41	3%
Westminster Elementary- Beautification		\$1,500.00	11%	\$700.46	\$700.46	\$799.54	53%
Westside Global Aware Magnet-Spring Fling		\$700.00	5%	\$0.00	\$253.54	\$446.46	64%
<b>Total</b>		<b>\$13,200.00</b>		<b>\$3,048.49</b>	<b>\$5,421.85</b>	<b>\$7,778.15</b>	<b>59%</b>

<b>General Comm Improvement</b>		<b>2011-2012</b>					
<b>Total Available</b>		\$6,600.00				\$6,600.00	
Oakwood Toy Drive		\$2,000.00		\$0.00	\$1,988.12	\$2,000.00	1%
Holiday turkeys		\$500.00		\$0.00	\$500.00	\$500.00	0%
Map Your Neighborhood		\$1,000.00		\$0.00	\$0.00	\$1,000.00	100%
Neighborhood Watch		\$2,000.00		\$0.00	\$0.00	\$2,000.00	100%

**Total Allocated** **\$5,500.00**  
**Total To be Allocated** **\$1,100.00**


Total Spent

\$0.00

\$2,488.12

\$4,111.88

62%



U.S. BANCORP SERVICE CENTER  
P. O. Box 6343  
Fargo, ND 58125-6343

CITY OF LA - DONE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1949  
STATEMENT DATE 04-23-12  
TOTAL ACTIVITY \$ 4,698.64

000017389 1 AT 0.374 106481572424097 P  
HUGH HARRISON  
VENICE NC  
2808 GRAYSON AVE  
VENICE CA 90291-4648

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-22	03-20	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120120320 TAX: 1.26	24445742081100233192384	5943	15.66
04-03	04-02	PAYPAL *DYNAMICGRAP 402-935-7733 CA PUR ID: 6719684575 TAX: 0.00	24492152093849196846432	8999	515.00
04-06	04-05	EIG*POWER 866-5392854 MA PUR ID: 32864138 TAX: 0.00	24906412096641775941840	5968	20.00
04-09	04-06	SDP*LITERATUREDISPLAYS 800-626-0322 MN PUR ID: 65579189 TAX: 0.00	24692162097000783317188	5964	700.45
04-09	04-06	SDP*LITERATUREDISPLAYS 800-626-0322 MN PUR ID: 65582480 TAX: 0.00	24692162097000783317261	5964	0.01
04-12	04-11	SMARTFINAL33210303329 VENICE CA PUR ID: 002102539405697 TAX: 0.00	24164072102929070018062	5411	99.87
04-12	04-11	EPSON *STORE 800-873-7766 CA PUR ID: 0408731000P8ZOR3 TAX: 0.00	24692162102000087934491	5969	179.18
04-13	04-11	BARNES & NOBLE #1847 MARINA DEL RE CA PUR ID: TAX: 61.55	24445002103100229468171	5942	765.00
04-13	04-12	CTC*CONSTANTCONTACT.COM 866-2892101 MA PUR ID: 1101280714767 TAX: 0.00	24906412103139540703042	5968	50.00
04-16	04-15	SMARTFINAL33210303329 VENICE CA PUR ID: 162106563028338 TAX: 0.00	24164072106929080016995	5411	49.86
04-16	04-12	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120120412 TAX: 1.32	24445742104100245032365	5943	28.10
04-16	04-12	BYTOPS INC 823-2692977 CA PUR ID: 15225 TAX: 0.00	24755422104151044838711	5099	152.25

COPIES OFF  
NEWSLETTER PRODUCTION  
WEB SERVICE  
CIP - WESTMINSTER  
CIP WESTMINSTER  
REFRESHMENTS - TOWN HALL  
OFFICE SUPPLIES - INK  
CIP - LIBRARY  
EMAIL  
REFRESHMENTS - BOARD  
COPIES - OFF  
BANNERS TOWN HALL

Default Accounting Code:		
CUSTOMER SERVICE CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY
800-344-5696	XXXX-XXXX-XXXX-1949	PREVIOUS BALANCE \$ .00
	STATEMENT DATE 04-23-12	DISPUTED AMOUNT \$ .00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION ND P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT	PURCHASES & OTHER CHARGES \$4,698.64
		CASH ADVANCES \$ .00
		CASH ADVANCE FEE \$ .00
		CREDITS \$ .00
		TOTAL ACTIVITY \$4,698.64



Account Name:	HUGH HARRISON
Company Name:	CITY OF LA - DONE
Account Number:	XXXX-XXXX-XXXX-1949
Statement Date:	04-23-12

NEW ACCOUNT ACTIVITY					
OST ATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
4-18	04-16	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120120416 TAX: 1.08	24445742108100224465525	5943	13.43
4-19	04-18	CITY OF LA REC&PARKS 213-928-9383 CA PUR ID: WFGLARECPARKSRC00 TAX: 0.00	24492152110027868139407	9399	340.00
4-19	04-18	FABRIC PLANET VENICE CA PUR ID: 714 TAX: 0.00	24483982110286943700117	5999	1,000.00
4-20	04-18	BARNES & NOBLE #1847 MARINA DEL RE CA PUR ID: TAX: 46.91	24445002110100230889325	5942	583.03
4-23	04-21	8011 EXTRA SPACE STOR 310-301-7970 CA PUR ID: 11201004 TAX: 0.00	24323002113253112010041	4225	187.00

COPIES  
 CIP      BBQ  
 CIP      BOYS + GIRLS CLUBS  
 CIP      LIBRARY  
 FACILITIES      RENTAL