Monthly Expenditure Report



Reporting Month: November 2022 Budget

Budget Fiscal Year: 2022-2023

NC Name: Venice Neighborhood Council

		Monthly Cash Re	conciliation		
Beginning Balance	Beginning Balance Total Spent		Outstanding	Commitments	Net Available
\$39000.66	\$2701.82	\$36298.84	\$0.00	\$2000.00	\$34298.84

		Monthly Cash Fl	ow Analysis		
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$611.19		\$0.00	
Outreach	\$37500.00	\$2090.63	\$31798.84	\$0.00	\$31798.84
Elections		\$0.00		\$0.00	
Community Improvement Project	\$2500.00	\$0.00	\$2500.00	\$0.00	\$2500.00
Neighborhood Purpose Grants	\$2000.00	\$0.00	\$2000.00	\$0.00	\$2000.00
Funding Requests Unc	ler Review: \$0.00	Encumbranc	es: \$2000.00	Previous Expend	litures: \$2999.34

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_venicen	11/01/2022	motion to approve annual budget	General Operations Expenditure	Office	\$165.00
2	FACEBK PAWPAJTML2	11/12/2022	Motion to approve annual budget	General Operations Expenditure	Office	\$28.99
3	EIG CONSTANTCONTACT.CO	11/12/2022	Motion to approve annual budget	General Operations Expenditure	Office	\$65.00
4	ANYPROMO.COM	11/18/2022	Motion to approve venice lights expenditures	General Operations Expenditure	Outreach	\$539.56
5	QUALITY LOGO PRODUCTS	11/19/2022	Motion to approve venice lights expenditures	General Operations Expenditure	Outreach	\$641.84
6	EXTRA SPACE 8011	11/20/2022	motion to approve annual budget	General Operations Expenditure	Office	\$352.20
7	SP PLATINUM PROPS	11/21/2022	Motion to approve venice lights expenditures	General Operations Expenditure	Outreach	\$208.06
8	Dollar Tree, Inc.	11/23/2022	Motion to approve venice lights expenditures	General Operations Expenditure	Outreach	\$403.49

9	Dollar Tree, Inc.	11/25/2022	Motion to approve venice lights budget 3899.00	General Operations Expenditure	Outreach	\$297.68
	Subtotal:					\$2701.82

			Outstanding Expenditures	6		
#	Vendor	Date	Description	Budget Category	Sub-category	Total
	Subtotal: Outstanding	g				\$0.00

Google[®] Invoice

Invoice number: 4596955151

Bill to

VNC Communications Venice Neighborhood Council 112 Park Place Los Angeles, CA 90291 United States

Details

Invoice number	4596955151
Invoice date	0ct 31, 2022
Billing ID	
Domain name	venicenc.org

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States Federal Tax ID: 77-0493581

Total in USD	\$165.00
Summary for Oct 1, 2022 - Oct 31, 20	022
Subtotal in USD	\$165.00

Total in USD

You will be automatically charged for any amount due.

\$165.00



Payment Receipt

Google LLC 1800 Amphithestre Pkwy Mountain View, CA 94043 United States

Mastercard ++++3705 A03418466878633921 8714-8642-2821 Nov 1, 2022

Payment method Payment number

Payment date Billing ID

Tax identification number 77-0493681

Vertice Neighborhood Council VNC Communications 112 Park Place Los Angeles, CA 90291 United Steles

\$185,00 Payment amount Description

Receipt for Sima Kostovetsky

Account ID: 360483171562076

Invoice/Payment Date		
Nov 12, 2022, 12:06 AM		
Payment method		Paid
MasterCard · 3705		
Reference Number: PAWPAJTML2		\$28.99 USD
Transaction ID		φ20.00 00D
5499160863531959-10848408		Ad spend since Oct 28, 2022.
Product Type		
Meta ads		
Campaigns		
Instagram post: @venice_beach_rc and @lacity		
From Oct 28, 2022, 12:00 AM to Nov 1, 2022, 11:59		\$0.52
Instagram Post	41 Impressions	\$0.52
Instagram post: Dia de Los Muertos celebration		
From Oct 28, 2022, 12:00 AM to Nov 1, 2022, 11:59		\$8.48
Instagram Post	830 Impressions	\$8.48
Instagram post: Head over to the skatepark this.		
From Oct 28, 2022, 12:00 AM to Nov 1, 2022, 11:59		\$19.99
Instagram Post	3,102 Impressions	\$19.99

Meta Platforms, Inc. 1601 Willow Road Menio Park, CA 94025-1452 United States

12 10000 1

United States



Print

Billing Activity - Invoices

Venice NC Atta: Patricia Tyminski 112 Park Place Venice CA 90012 US P.: 6098768418

Invoices from 10/29/2022 to 11/28/2022

 Date
 Description

 11/12/2022 Invoice #1668247362

12 13280 1

Today's Date: 11/28/2022 User Name:

Charge Amount Credit Amount \$65.00

Constant Contact - Email 2501-5000 Contacts Max Period Contacts: 4522 From 10/12/2022 to 11/12/2022

Billing questions? <u>Contact Support</u> Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



Print

Billing Activity - Payments

Venice NC Atta: Patricia Tyminski 112 Park Place Venice CA 90012 US P.: 6098768418

Payments from 10/29/2022 to 11/28/2022

Date	Description
11-12-2022 05:02:44	Payment - Credit Card (MasterCard)
AM	************************************

Today's Date: 11/28/2022 User Name:

Charge Amount Credit Amount

\$65.00

Billing questions? Contact Support

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

Office of the City Clerk Administrative Services Division						1	
Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	ram					1	
NC Name: Venice			Advertise Prove	0	10 10 -	- all	
Budget Fiscal Year: 2022/2023		-	Arenda litem I	No: 16	-17-2	2	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to App. Budge fail	Va VA ITEM	to 389 spera	19.00 for Senda	Meni	e 41947	5
Method of Payment: (Select One)	Check		Credit Card		D Boar	d Member Reimb	ursement
Recused Board Member	rs must leave the room pric		ote Count	at ashire to the co	an und		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent		1.5
James Murez	chair	1	NU	Austain	Apsent	Ineligible	Recused
Daffodil Tyminski	VP	1				-	
Jay Handal	Treasurer	1					
Vicki Halliday	VP	-					1
Bruno Hemandez	member	1					/
Sima Kostovetsky	Outreach	-					
Nico Ruderman	member		-				
James Robb	member	-					
Jason Sugars	member	1		-			
Alley Bean	member	-	-				
Chie Lunn	member	-					-
Mike Bravo	member	-	-			-	
Soledad Ursua	member		-	-			
CJ Cole							
Elizabeth Clay	member						
Robert Thibodeau	member				_		
	member	-	-				
Clark Brown	member	1					
Michael Jensen	member	1					
Zachary Best	member	1					
Soard Quorum:		15					
We, the authorized signers of the above n neeting was hold in accordance with all t neeting where a quorum of the Board was	aws, policies, and procedure	il, declare th es. The abov	at the information e was approved b	n presented on the	is form is accur rod Council Boa	Tate and complete and, at a Brown A	e, and that a public ct compliant public
uthorized Signature	1		Authorized Sign	kurd 20	Alexan	11	
rint/Type Name JAN H	RAVENI		Print/Type Nam	Datah	(treen	ski	
hate: 10-10	1.22		Date:	/0.	19-22	NCFP	101 BAC Rev02011

AnyPromo Inc. 1511 E Holt Nvd Ontario, California 91761 Tel: 877-368-5678

Bill To: MasterCard *3705 200 N SPRING ST STE 224 Los Angeles, CA 90012

INVOICE

INVOICE#: Invoice Date: Customer#:

CV2119855 11/30/2022 331848

Ship To: Venice Neighborhood Council ATTN: Sima K 17 VOYAGE ST City Hall MARINA DEL REY, CA 90292-7587

Ship Via: UPS Ground Tracking: <u>12X633730399884706</u> Ship Date: 11/24/2022 When do you need it by: 12/01/2022

Virtual Proof Link:

https://www.ampromo.com/SwfUpload/BoxLogo.axpx7sysno=32124478pass=871666411



Wrap-It Bicycle Light #708398

~	-	ĸ		
		_		

QTY	Item	Price		Total
Product Opti	ons:			
150	#708398 - Wrap-It Bicycle Light	\$3.20		
150	Color: White/Gray	\$0.00		\$480.00
Top, Pad Prin	t:			
Orange 0	21			
1	Setup - Reorder po 3764380A	\$27.50		
150	Run	\$0.00		\$27.50
Other:				
1	One time courtessy	-\$51.00		-\$51.00
			Subtotal:	\$456.50
			Shipping & Handling:	\$36.25
			Sales Tax (\$9.5%):	\$45.81
			GRAND TOTAL:	\$539.56

Zero Balance, DO NOT PAY

Orders

	Amount	Paid
CV2119855	\$539.56	\$539.56
	Total	\$539.50

Payments

	Amount	Used
*3705	\$539.56	\$539.55
	Total	\$539.56

Office of the City Clerk Administrative Services Division Aeighborhood Council (NC) Funding Proj	ram					1	, @
oard Action Certification (BAC) Form						STATUS	
IC Name: Venice			Maction Date		10 10 0		1080
udget Fiscal Year: 2022/2023		_	Accoda Item I	No: 14		-2	
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Recused Board Member	s must leave the room pri		ote Count ussion and may n	ot return to the re			
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Contraction of the
James Murez	chair	1					Recused
Daffodil Tyminski	VP	i					
Jay Handal	Treasurer	1					
Vicki Halliday	VP						1
Bruno Hernandez	member	1					/
Sima Kostovetsky	Outreach	1					
Nico Ruderman	member	i					
James Robb	member	1					
Jason Sugars	member	1					
Alley Bean	member	1					
Chie Lunn	member	1			-		
Mike Bravo	member	1					
Soledad Ursua	member	1					
CJ Cole	member	1					
Elizabeth Clay	member						-
Robert Thibodeau	member		-				
Clark Brown	member	-					
Michael Jensen	member						
Zachary Best	member	1					
1		-					_
rd Quorum:	Total:	12				0	
the authorized signers of the above na ting was held in accordance with all lar ting where a quorum of the Board was p	med Neighborhood Counc ws. policies, and procedure	I, declare that es. The above	t the information was approved by	presented on thi	s form is accura of Council Boar	Ate and complete, id, at a Brown Ac	and that a public compliant public
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t/Type Name JAN Ha	Warl		Print/Type Namo	Datal	Treaw	H.	
19-10	,7.7-		Date:	17	144103		



724 North Highland Ave. Aurora, IL 60506

Lala Gothard Iala@qualitylogoproducts.com

Phone: (866) 312-5646 x376

Fax: (866) 314-5646

QUALITY LOGO PRODUCTS

Bill To: VNC

17 VOYAGE ST APT B MARINA DEL REY, CA 90292

Payment Type: Due Upon Receipt / Credit Card

ORDER CONFIRMATION - 12578011LG Customer Number: 1257801 Shipping Method: UPS Ground

Estimated In-Hand Date: 11/23/2022

Ship To: VNC

17 VOYAGE ST APT B MARINA DEL REY, CA 90292 Attention: sima sherman

Shipping Method: UPS Ground

(Residential Address)

Item #	Quantity	Description	Imprint Color	Item Size	Unit Cost	Total Cost
Q17423	150	WHITE Alpine Aluminum Water Bottle (25 Oz.) RUSH: 1 DAY RUSH PRODUCTION		9.88" High x 2.75" Diameter, 25 Oz	\$3.4	\$510.00
LOCATION	150	Screen Print Side 1			\$0.00	\$0.00
RUN	150	Run Charge #1	Orange (Orange 021 C)		\$0.00	\$0.00
SETUP	1	Setup Charge #1			\$34	\$34.00
LIDFLOW	150	BLACK, Screw-On, Closed-Top Lid, Lid			\$0.00	\$0.00
HWASH	1	** HAND WASHING STRONGLY RECOMMENDED ** Repeated use of a residential dishwasher can shorten the lifespan of your imprint. In extreme cases, fading and/or flaking of print can occur. Under no circumstances should the product be placed in a commercial dishwasher. Quality Logo Products does NOT warranty imprints that are not hand washed.			\$0.00	\$0.00
ADDR	1	** This is a RESIDENTIAL Address **			\$0.00	\$0.00
SHIP	1	SHIPPING & HANDLING TO: 17 VOYAGE ST APT B MARINA DEL REY, CA 90292 US			\$92.95	\$92.96
COUPON	1	Coupon code: newcustomer8 has been applied to the order			\$-40.8	S-40.80
DISCOUNT	1	Discount to be applied to the order. Does NOT apply to shipping costs.			\$-10	\$-10.00
TAX	1	Estimated California Sales Tax			\$55.68	\$55.68
TOTAL		Estimated Order Grand Total				\$641.84

Signing this form enters the buyer into a contractual agreement with Quality Logo Products, Inc. (herein referred to as QLP) to begin immediate production of this order in accordance to the policies and procedures set forth at https://www.qualitylogoproducts.com/laq.htm. Orders that are cancelled will be assessed a \$30 service fee plus any production charges accrued up until the point of cancellation. No return of goods will be accepted without prior authorization. Incomplete or partial returns will not be accepted. Samples may not be returned. Unless stated otherwise, applicable taxes,

APPROVAL: Sima Kostovetsky	DA	ATE: 11/18/2022 2:20 PM CST	
Sima Kostovetsky		Authorized Signature (Buyers Age	nt)
	1 of 2	eSignature#: 7051E161-C89F-DFAC-ACC68B524B387031	



724 North Highland Ave. Aurora, IL 60506

Lala Gothard lala@qualitylogoproducts.com

Phone: (866) 312-5646 x376

ORDER CONFIRMATION - 12578011LG

Customer Number: 1257801

Shipping Method: UPS Ground

Estimated In-Hand Date: 11/23/2022

OUAL ITY LOGO PRODUCTS

Fax: (866) 314-5646

duties, and/or tarilfs are additional and are the responsibility of the customer. QLP is not responsible for delays due to carrier error or acts of God. In accordance with manufacturing standards under runs of up to 10% may occur. All measurements are approximate. If exact item specifications are required then we highly recommend you request a sample of the product before ordering. In the event buyer's account must be referred to attorneys for collection, buyer agrees to pay reasonable attorney's fees, court costs, and full collection costs. Buyer also agrees to submit to the jurisdiction of the federal and state courts of DuPage County, Illinois and to waive any objection to verue in such courts. This contractual agreement is deemed entered into in DuPage County, Illinois and shall be construed as to its fair meaning and not strictly for or against either party.

DD	P(71/	AI	

Sima Kostovetsky Sima Kostovetsky

DATE:

11/18/2022 2:20 PM CST

Authorized Signature (Buyers Agent)

2 of 2

eSignature#: 7051E161-C69F-DFAC-ACC68B524B387031



ORDER ACKNOWLEDGEMENT

eSignature Document History NOV. 18, 2022

LAST MODIFIED DATE: Nov. 18, 2022 at 8:53 AM CST SALES REP: Lala Gothard (lala@qualitylogoproducts.com) STATUS: SIGNED ESIGNATURE #: 7051E161-C69F-DFAC-ACC68B524B387031



Document Sent through CRM on behalf of Lala Gothard

(lala@qualitylogoproducts.com) to Sima Kostovetsky (SimaK@VeniceNC.org) Nov. 18. 2022 at 8:54 AM CST



Document Viewed by Sima Kostovetsky (SimaK@VeniceNC.org)

Nov. 18. 2022 at 2:20 PM CST @ 23.241.126.85

Document E-Signed by Sima Kostovetsky (SimaK@VeniceNC.org)

Nov. 18, 2022 at 2:20 PM CST @ 23.241.126.85



Signed Document mailed to Sima Kostovetsky (SimaK@VeniceNC.org) and Lala Gothard (Iala@qualitylogoproducts.com)

Nov. 18, 2022 at 2:20 PM CST @ 23 241.126.85

eSignature#: 7051E161-C69F-DFAC-ACC688524B387031



658 Venice Blvd Venice, CA 90291

(310) 486 - 2798 / extraspace.com

November 20, 2022 12:01 AM PST

EasyPay Payment Transaction # 133380108 / Syste	m
Rent 1081 11/20/22 - 12/19/22	338.00
Insurance 1081 11/20/22 - 12/19/22	14.20
Transaction Total	\$352.20

Payment Method

N	/1:	a	s	te	eı	rc	a	r	d	(er	n	di	n	g	i	n	3	7	0	5														3	5	2	.2	20	
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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 of the City Clerk Administrative Services Division Nelghborhood Council (NC) Funding Prop	çram					1	
Board Action Certification (BAC) Form						4	
NC Name: Venice			Meeting Date:		10 10 -	- ac	
Budget Fiscal Year: 2022/2023			Arenda Item No	. 16	10-19-2	2	
ioard Motion and/or Public Benefit tatement (CIP and NPG):	Motion to an	A ITER	to 3899 is per Ag	1.00 for	Meniu	e 4.967	5
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Recused Board Member	s must leave the room o	V	ote Count		the second se		
Board Member's First and Last Name	Board Position	Yes			om until after t	he vote is comple	rte.
James Murez	chair	1	No	Abstain	Absent	Incligible	Recused
Daffodil Tyminski	VP	1			-		
Jay Handal	Treasurer				-		
Vicki Halliday	VP						
Bruno Hernandez	member	1					1
Sima Kostovetsky	Outreach						
Nico Ruderman	member	1					
James Robb	member				_		
Jason Sugars	member	1					
Alley Bean	member						
Chie Lunn	member	1					
Mike Bravo		-					
Soledad Ursua	member	1					
CJ Cole	member	_					
Elizabeth Clay	member	1					
Robert Thibodeau	member	1					
Clark Brown	member	1					
Michael Jensen	member	1					
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Zachary Best	member	1					
	Total:	12	0	12		0	
rd Quorum: The authorized signers of the above nan ting was held in accordance with all law ting where a quorum of the Board was or	ned Neighborhood Councils, policies, and procedus	A, declare that	O the information proved by the	esented on this) form is accurat	D e and complete, ;	and that a pu
- 0	esent.			\sim	10.1	, or a contract MCL	comprised pub
orized Signature	1		Authorized Signatur	1210	the	1	
Type Name JAN Ha	Narl		Print/Type Name	DATE	Trance		
10-10	22-		Date:	namer	14MAN SE	21	



VNC receipts for 12/3/22 Holiday sign Lighting 1 message

Sine Kontovetaky climal@venicenc.asp-To: Jay Handal <trassver@venicenc.arg-

Jay, Par year ends that is attached at the bottom of mile, I only have 1 kind of receipt for these - the monipal physicinis upon pacentent of orders. For branded products, we are billed ande the proof is approved and then payment goes through. Fin not num how to get the involgat if we are only billed upon placement of order.



ORDER #7832

\$0.00

Thank you for your purchase!

Attention: Please fill out the customer agreement form, available here. If you have already done so, disregard this message.

Hi, we're getting your order neady to be shipped. We will notify you when it has been sent.

or Visit our store

Order summary

Pick Up 12/02, Drop Off 12/05 × 1

Red North Pole Sign x 1 \$40.00 Over-Day



Royal Brue/Gold Royal Throne Chair + 1 \$160.00

Subtotal	\$190.00
Shipping	\$0.00
Los Angeles County Tax	\$4.28
California State Tax	513.78

Total \$208.06 USD Mastercard (ending in 3705) \$208.06

Customer information

Shipping address Sima Kostovetsky 17 Voyage Street Los Angeles, California 90202 United States

Billing address Patricia Tyminski 200 North Spring Street Los Angeles, California 90012 United States

Shipping method Default Shipping Payment method

Ending in 3705 — \$208.06

2) Docar Time 5297.68 -

Jay Handel streasurer@venicenc.org>

Mon, Nov 25, 2022 at 11,44 PM

Office of the City Clerk Administrative Services Division						-0	
						(1	1 100
Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	ram					TOUTS	z UV
NC Name: Venice			Mastine Date		10.10 .		
Budget Fiscal Year: 2022/2023			Accorda Item N	10 16		*	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to App. Budge fail	Va Vp ITem	to 389 is per A	9.00 fr senor	Menu	Light	5
Method of Payment: (Select One)	Check		Credit Card		D Board	d Member Reimb	ursement
Recused Board Member	s must leave the room pric		ote Count ussion and may no	ot return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
James Murez	chair	1					
Daffodil Tyminski	VP	i					
Jay Handal	Treasurer	1					
Vicki Halliday	VP						1
Bruno Hernandez	member	1					
Sima Kostovetsky	Outreach	,					
Nico Ruderman	member	1		1			
James Robb	member	1					
Jason Sugars	member	1		1			- S. (1997)
Alley Bean	member	1			-		
Chie Lunn	member	1					
Mike Bravo	member	1					
Soledad Ursua	member	1					
CJ Cole	member	i					
Elizabeth Clay	member	1					
Robert Thibodeau	member	1					
Clark Brown	member	1					
Michael Jensen	member	1					
Zachary Best	member	i					
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ioard Quorum: Ve, the authorized signers of the above i	Total:	ril declara -	Dat the information		bis form is accu	rate and complex	te and that a col
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JAM M	THE OAL			Vallad	al Tydere	198	
Date: /0-1	9-22		Date:	19	-19-22	NCF	P 101 BAC Rev020

DOLLAR TREE

	Hidden Texasores		Value Berkers Blog
Your (Order is (Confi	irmed
	opping with us. We know r new product(s), and we		
	arrival time for your order holidays. Be on the look you when your orde	out for an en	
	Order Number: 2252	/	
	/		
terns	/	Quantity	Price Tota
	Cheminas House LED Maday Bub Nachiares Skila 35535 36 units per Lose	6 Cases	545 00 SZT8 00
/			
Sapoing To	Billing To		Data Orderer
1455 Jafferson Blod			2022-11-21
Jefferssie Beulevard Shopping Center	Liss Argeles, C 199112	·	
Eulver City, CA 98230-6105 US	6098758415		
05			
		Subtotel:	\$270.0
		Tex:	527.6
		Total:	\$297.6
No. of Concession, Name	Service and services		
CONSTRUCTION OF	Sleigh the Hol	lidays!	Contraction of the local division of the loc
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3) Dollar Tree 5403.49 -

UPS Ground 17 Vevege 90 Aut 8 Martina del Rey, CA 80200 US	Patrida Tyminski 112 Park Pr Ventes CA 90291 80295788418		2022-11-96
		Subtotal:	\$300.00
		Shipping:	\$74.99
		Tan:	\$28.50
		Total:	\$403.49

Shop Christmas Essentials Online

4) Quality Logo Products, VNC Water Bottles Secure -

5) Any Promo corry, VNC bike lights \$539.55 -PDF attachment for the oredit card receipt (1) In with the Ren "Wags & Soyne Light"

Warmly, 5					
11-29-2012	1213424022	Dullar Tree, Inc. 817-530-8735, 104	5422.40	Aveading opload Notes	
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11/20/2022	13/00/2022	EXTRA GRACE 8011 VENICE, CA	\$352.20	Awaiting upload Notes	
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T Well's Bottles Quality Logo Prods Receipt.pdf

Neighborhood Council (NC) Funding Prog						-11	13.6
Board Action Certification (BAC) Form	(raim)						1 15
NC Name: Vonice			1			شين:	
Budget Fiscal Year: 2022/2023			Meeting Date:		10-19-1		
Soand Motion and/or Public Benefit Statement (CIP and NPG);	Motion to Apr Bidge for	A ITEM	Aranda tem No 10 3899 15 Per As	00 6	Menio	e Light	ē
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Recused Board Member	a must in but the same and	W	ate Count				
Board Member's First and Last Name	Board Position	iar to any disci		eturn to the ro	om until «fter i	the vote is comple	ete.
James Murez	Chair	Yes	No	Abstain	Absent	Indigiale	Recused
Daffodil Tyminski	VP	- !					
Jay Handal	Treasurer	1					
Vicki Halliday	VP						
Bruno Hemandez							1
Sima Kostovetsky	member	_ /					
Nico Ruderman	Outreach						
James Roob	member	1					-
Jason Sugars	member	1					
Alley Bean	member	- 1					
Chie Lunn	member						
Mike Bravo	member	1					
Soledad Ursua	member	1					
	member	1					
CJ Cole	member	1					
Elizabeth Clay	member	1					
Robert Thibodeau	member	i		_	_		
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Michael Jensen	member	1					_
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DOLLAR TREE

New Arrivals

90230-6105

US

Hidden Treasures

Value Seekers Blog

Your Order is Confirmed!

Thanks for shopping with us. We know you're excited to get your hands on your new product(s), and we can't wait to ship it to you!

Estimated arrival time for your order is 7-10 days, excluding weekends and holidays. Be on the lookout for an email that will tell you when your order ships.

Order Number: 22525209739

Items		Quantity	Price	Total
	Christmas House LED Holiday Bulb Necklaces SKU# 355835 36 units per case	6 Cases	\$45.00	\$270.00
Shipping To	Billing To		Date	Ordered
Store Pickup	Sima Kostov		2022-11-21	
11455 Jefferson Blvd.	200 N Spring St			
Jefferson Boulevard	Los Angeles, CA			
Shopping Center	90012			
Culver City, CA	6098768418			

Subtotal:	\$270.00
Tax:	\$27.68
Total:	\$297.68