# Monthly Expenditure Report



Reporting Month: May 2023

Budget Fiscal Year: 2022-2023

NC Name: Venice Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available		
\$5886.46	\$1250.61	\$4635.85	\$421.58	\$0.00	\$4214.27		

	Monthly Cash Flow Analysis								
Budget Category	Adopted Budget	BudgetTotal Spent this MonthUnspent Budget Balance		Outstanding	Net Available				
Office		\$980.61		\$0.00					
Outreach	\$38500.00	\$0.00	\$1135.85	\$421.58	\$714.27				
Elections		\$270.00		\$0.00					
Community Improvement Project	\$2500.00	\$0.00	\$2500.00	\$0.00	\$2500.00				
Neighborhood Purpose Grants	\$1000.00	\$0.00 \$1000.00		\$0.00	\$1000.00				
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expenditures: \$36113.54					

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	05/01/2023	Motion to approve. annual budget	General Operations Expenditure	Office	\$150.00
2	GOOGLE GSUITE_VENICEN	05/01/2023	Motion tto approve annual budget	General Operations Expenditure	Office	\$171.00
3	FACEBK DEVXBPTML2	05/12/2023	Motion to approve annual budget	General Operations Expenditure	Office	\$14.00
4	EIG CONSTANTCONTACT.CO	05/12/2023	Motion to approve annual budget	General Operations Expenditure	Office	\$125.00
5	EXTRA SPACE 8011	05/20/2023	Motion to approve annual budget	General Operations Expenditure	Office	\$406.20
6	City of Los Angeles- Department of Neighborhood Empowerment	03/16/2023	Motion to approve up to 200.00 for zoom license	General Operations Expenditure	Office	\$114.41
7	City of Los Angeles Dept of Recreation & Parks	05/15/2023	Motion to. approve election 2023 budget	General Operations Expenditure	Elections	\$270.00
	Subtotal:					\$1250.61

Outstanding Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	bonne bouffe catereing and events	03/22/2023	Motion to approve 3899.00 for venice lights per items on agenda	General Operations Expenditure	Outreach	\$421.58		
	Subtotal: Outstanding					\$421.58		

# The Web Corner, Inc.

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 Date 818-345-7443 5-912 Ship To Bill To

Venice Beach NC

QTY	Description		Price Each	Amount		
1		aintenance: includes up to 1.5 ort, web development, requests,	150.00	150.00		
0	May 2023 Monthly Ho in maintenance)		15.00	0.00		
Please remit r	payment at your earliest					
convenience		Total	Total			
Thank you for	your business!	Payments/Credits	Payments/Credits			
		Balance Due	\$0.00			

# Invoice

Terms

Invoice #

25501

Morahanter	The Web Comer Inc		
15300 Ventura Blvd. Sherman Oaks, CA US			
Order Information			
Description:	Monthly MaintenanceMonthly Hosting		
Order Number:	P.O. Number:		
Customer ID:	Invoice Number:		
<b>Billing Information</b> Patricia Tym Venice Beach NC	Shipping Information		
		Shipping:	0.00
		Tax:	0.00
		Total:	USD 150.00
Payment Information	1		
Date/Time:	01-May-2023 08:26:39 MDT		
Transaction ID:	64342872993		
Transaction Type:	Authorization w/ Auto Capture		
Transaction Status:	Settled Successfully		
Authorization Code:	015727		
Payment Method:	MasterCard XXXX5761		

# Google<sup>™</sup> Invoice

Invoice number: 4711090598

### Bill to

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

# Google LLC

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

Details		Google Workspace					
Invoice number							
Invoice date	Apr 30, 2023	Total in USD	\$171.00				
Billing ID			<b>T</b>				
Domain name	venicenc.org	Summary for Apr 1, 2023 - Apr 30, 2023					
		Subtotal in USD	\$171.00				
		Tax (0%)	\$0.00				
		Total in USD	\$171.00				

You will be automatically charged for any amount due.

# Google<sup>™</sup> Invoice

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Apr 1 - Apr 30	57	171.00
	Su	btotal in USD		\$171.00
	Та	x (0%)		\$0.00
	То	tal in USD		\$171.00

**Need help understanding the charges on your invoice?** <u>Click here for detailed explanations</u> https://support.google.com/a?p=gsuite-bills-and-charges 5/15/23, 1:01 PM

Fwd: \$14 - Your Meta ads receipt (Account ID: 360483171562076) - treasurer@venicenc.org - Venice Neighborhood Council Mail

Hou'll receive your next bill when your ad costs reach \$75.00 or on your monthly bill date, whichever comes first.;

M Gmail	Q sima		× ÷			•
			⋀ Meta			
		Receipt for: Sima Kostovetsky (3604831715620	<b>76)</b> 60627673871	Transaction ID: 171301-12143893		
		Payment summary				
		Amount billed	Date range Apr 21, 2023, 12:00 AM - 11:59 PM	- Apr 22, 2023,		
		Billing reason Ad spend since Apr 21, 2023.	Product type Meta ads			
			Payment method MasterCard · 5761			
			Reference number  DEVXBPTML2			
		Campaign	Results	Amount		
		Instagram post: SEarth Day PLANTING TREES with	1,252 Impressions	\$14.00		
		Total		\$14.00		
		See full recei	pt Manage your ad	ls		
		Instagram post: CEarth Day PLANTING TREES with	Reference number DEVXBPTML2 Results 1,252 Impressions	\$	\$14.00	\$14.00

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Websites & Stores	Events	Social	Integratio	ns	Library					

# **My Account**

ILLING	ACTIVITY		
۲	Last 30 Days	04-16-2	to 05-16-2 🛗
			Cancel Show
treas	urer@venicenc.org	Email 🗸	Print 🗸
			Your next monthly invoice date is: <b>June 12, 2023</b>

DateDescriptionCharge Amount05/12/2023Invoice #1683881012Constant Contact - Email Plus<br/>5001-10000 Contacts<br/>Max Period Contacts: 6513<br/>From 04/12/2023 to 05/12/2023\$125.00Total\$125.00

Invoices

#### Post feedback in our Community

© 1996 - 2023 Constant Contact, Inc. Terms & Conditions Privacy Center Anti-Spam Policy

Do Not Sell or Share My Personal Information Share Screen

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Payments

All activity

	Campaigns	Contact	ts Rej	porting	Sign-L	ip Forms		Contact Us	Help	0	Communica	
Web	sites & Stores	Events	Social	Integrati	0.05	Library						

# My Account

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Do Not Sell or Share My Personal Information Share Screen

	8 Venice Bl nice, CA 90		
(310) 486 - 2798 / e	xtraspace.o	om	
May 20, 2023 12	:02 AM PDT		
EasyPay - E Transaction # 15326		m	
Rent 1081 05/20/23 - 06/19/23		392.00	
Insurance 1081 05/20/23 - 06/19/23		14.20	
Transaction	Total	\$406.20	
Payment M	lethod		
Mastercard ending in 5761		406.20	
	Total		
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EXR - My Account

# CITY OF LOS ANGELES CALIFORNIA

BOARD OF NEIGHBORHOOD COMMISSIONERS

> RAY REGALADO President JOY ATKINSON Vice President

MAGGIE DARETT-QUIROZ LEONARD SHAFFER JENNIFER VALDIVIA DEBBIE WEHBE

TELEPHONE: (213) 978-1551



KAREN BASS MAYOR



NEIGHEORHOOD EMPOWERMENT

20<sup>14</sup> FLOOR CITY HALL 200 NORTH SPRING STREET LOS ANGELES, CA 90012

TELEPHONE: (213) 978-1551 TOLL-FREE: 3-1-1 FAX: (213) 978-1751 E-MAIL: Employeet A Discipy on

> RAQUEL BELTRÁN GENERAL MANAGER

ntwin EmpowerLA.org

2023-010

2/1/2023

30 days

INVOICE #

DUE DATE:

DATE:

Venice Neighborhood Council

P.O. BOX 550

Venice, CA 90294h, CA 91311

treasurer@vonicenc.org

uantity	Item Description	Unit Price	Amount
1.00	Zoom enterprise Licenses#225440982 for 10/13/2022-5/05/23, 6 Months, 22 Days, \$17/Month	\$114.41	\$114.41
			\$0.00
12000			\$0.00
			\$0.00
		Subtotal	\$114.41
		Sales Tax 9.75%	\$0.00
		Total Cost	

Please make Checks Payable to:

City of Los Angeles - Department of Neighborhood Empowerment

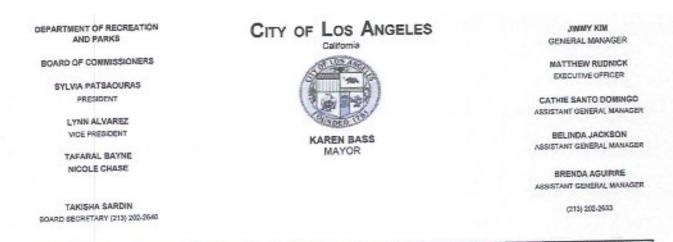
200 N. Spring Street, Suite 2005

Los Angeles, CA 90012

AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

Office of the City Clerk Administrative Services Division						-0	
Veighborhood Council (NC) Funding Prog	am.					1	, @
Joard Action Certification (BAC) Form	pam					1	
VC Name: VIIC		Meeting Date					
Budget Fiscal Year: 2022/23			Asenda Item I	i No:	10-18-	66	
loard Motion and/or Public Benefit itatement (CIP and NPG):	Motion to approv	ve 210	2004 L	icense	200.00	- up To -	
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Recused Board Member	s must leave the room prior		e Count				AT A A
Board Member's First and Last Name	Board Position	Yes	No No	1 AUE-0.00			
James Murez	Chair	1	NO	Abstain	Absent	Incligible	Recused
Daffodil Tyminski	VP	1				-	
Melissa Diner	Secretary	1				-	
Jay Handal	Treasurer	1			-		
Vicki Halliday	VP Comunications	t					
Bruno Hernandez	Member	1			-		
Simcha Kostovetsky	VP Outrea	)			-		
Nico Ruderman	Member	1			-	-	
James Robb	Member	1			-		-
Jason Sugars	Member	1					
Alley Bean	Member	-	-		1		
Chie Lunn	Member	1			/		
Mike Bravo	Member	1			-		
Soledad Ursua	Member						
CJ Cole	Member	ł.					
Elizabeth Clay	Member	1			-		
Robert Thibodeau		1			-		
Clark Brown	Member				1.00103		
Michael Jensen	Member	1			-		
	Member	1			-		
Zachary Best	Member				1		
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Invoice No.	Customer ID	Invoice Date	Due Date	Amount Due
		5/2/2023	6/1/2023	\$270.00
23198			and the second se	

	Line Description	Line Amount
Event Name :	Los Angeles City Clerk, Elections	\$270.00
Event Date/Period:	3/26/2023 14 Hours	
Held At :	Oakwood Recreation Center	
Permit/Contract No :	42337	

I hereby certify that the above is correct

( Chief Accounting Employee )

Failure to remit the amount demanded may subject to penalty and interest that varies per contract agreement.

If you have any question concerning this invoice, please contact Cesar De Padua at (213) 202-4383 Email address: <u>cesar.de.padua@lacity.org</u>

Ratain this portion for your records

Return this portion with your payment

#### Remit To:

City of Los Angeles Dept. of Recreaction and Parks Revenue Accounting Section MS 625-8A PO Box 86328 Los Angeles, CA 90086 Invoice Number Customer ID 23198 0 Invoice Date Invoice Due Date 5/2/2023 6/1/2023 Amount Due Amount Enclosed \$270.00

Bill To: 'City of Los Angeles - Venice Neighborhood Council Paola Posada 200 N. Spring Street, Room 224 Los Angeles CA 90012



Please let us know once the payment has been made. Thank you. 221 N. FIGUEROA STREET, SUITE 350, LOS ANGELES CA 90012 - www.LAPARKS.ORG

## City of Los Angeles

## DEPARTMENT OF RECREATION AND PARKS

221 No. Figueroa St. 2nd Floor

Los Angeles, CA 90012 (213) 202-2635 Mail Stop 625-8A

			INVOICE NO.	23
'City of Los Angeles - Venico	Neighborhood Council		Invoice Date:	5/2/2
'City of Los Angeles - Venico Paola Posada	e Neighborhood Gourien			
200 N. Spring Street, Room 2	24		Due Date:	6/1/2
Los Angeles CA 90012	1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 -			
Permit/Contract No :	42337			
Event Name : Los Angeles	City Clerk, Elections			
Event Date/Period: 3/26/2023 1	4 Hours			
		TOTAL	AMOUNT DUE_\$	270
ACCOUNT DISTRIBUTION (F	OR REVENUE ACCOUNT	ING INTERNAL USE OF	ILY):	
Fund	302			
Dept	88			
Work Order	RAPX6849			and the second se
Task				
	000			
Sub-Task	000			
Sub-Task Dept. Revenue Source				

Amount

Please remit payments to:

Dept. of Recreation & Parks Revenue Accounting Section PO Box 86328 Los Angeles, CA 90086 (Please indicate the Invoice # on your remittance)

\*For proper credit, please include Invoice No., Dept., Fund, Dept. Rev. Source, Work Order on your payment document.

270.00

\$

Terry Mua

# Department of Recreation and Parks INTER-OFFICE CORRESPONDENCE

# REQUEST FOR BILLING

\*Please complete and email billing request to Rap.RevenueAccounting@lacity.org and Terry.Hua@lacity.org

DATE :	4/18/2023				
то :	Revenue Accounting Mail Stop 625-8a				
REQUE	STOR Name:	John Gavilan			
		Oakwood Recreation Center	Region:	West Region	
	Phone No.:	310-278-5383			
Please	issue an invoice for th	e following event:			
		Oakwood Recreation Center	Permit #		42337
	Event Name:	(Facility) Los Angeles City Clerk, Elections			
	Event Date/s:	3/26/2023	Hours:		14
Bill To	:				
	City Dept/Agency:	City of Los Angeles - Venice Neighborhood	Council		
	Contact Person:	Paola Posada paola.posada@lacity.	org		
	Address:	200 N. Spring Street, Room 224			
	City, State, Zip :	Los Angeles, CA 90012			
	Telephone No:	213.978.0444 (Paola Posada)			
	Fax No:				
	Mail Stop #				
		Total Amount Due	:	\$	270.00
Accou	int Distribution:				
To Ge	neral Fund 302/88	\$ 270.00	-	RAPX6849	
To Sp	ecial Fund 302/89		-		
To MF	RP Fund 301/88		-		
To Sp	ecial Fund 205/89		-		
To Ot	hers (refundable, etc.)		-		
For Re	evenue Accounting Only			1	
BILLI	NG INVOICE #	23198 Dat	e _ 5	12/202.	5
Differing and the second				F	ev 09/16/19

CITY CLERK	City of Los Angeles	OFFICE OF THE CITY CLERK
PETTY SANTOS LECUTIVE OFFICER		Election Division 555 Ramirez Street, Space 300 Los Angeles, CA 90012 (213) 978-0444 FAX: (213) 978-0375 
	ERIC GARCETTI MAYOR	<u>elariciantiy.org</u>
	EIGHBORHOOD COUNCIL ELI LING PLACE CONFIRMATION	
Neighborhood Counc	III: Venice	Election Date: 3/26/2023
Name of Facility: Od	akwood Recreation Cente	7
Facility Addmon 76	87 California Avenue Venio	ce, CA 90291
Facility Address:	urs: Sunday 8:00am - 8:00p	m
	the second se	20m 20m
Election Day, which in If for any reason I can at (213) 978-0444. A polling place stiper contingent upon rece	Election Division needs access to the facility cludes two hours before voting and an hour after not fulfill the terms of the agreement, I will immed and in the amount of $\frac{42000}{2000}$ will be malle giving all proper documentation related to yo sponsible for \$150 and the remaining balance	diately contact the Election Division of within 30 days of Election Day or organization's tax identification
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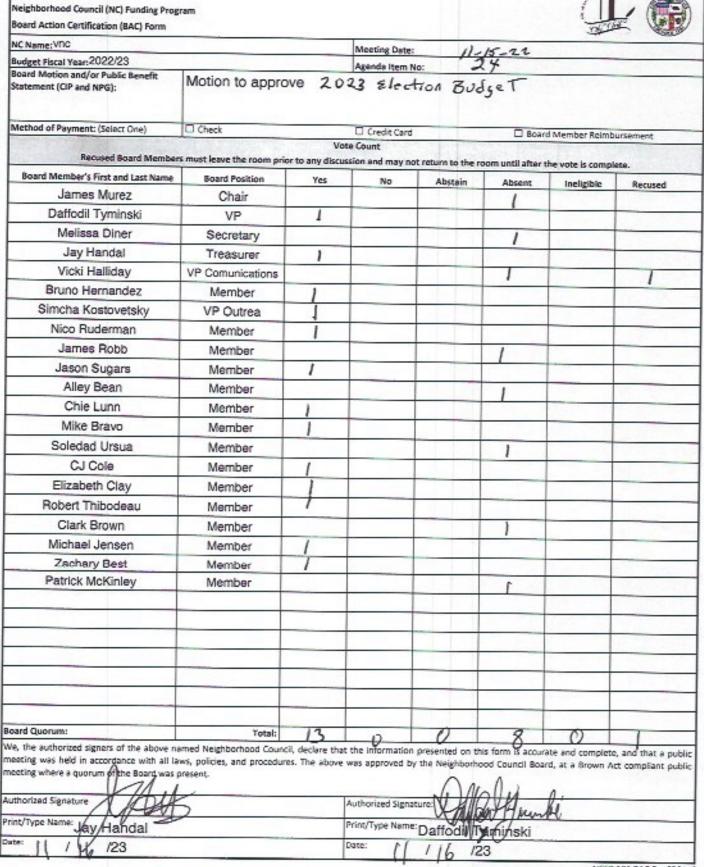
CS CamScanner

STATUS	Posted 1 month on IG and FB	Primed 25000 postcards and 250 posters Mailed to 22,206 addresses-postage total costs	Hired Michael Lynn	Mailed to 22,206 addresses includes printing,bundling, postage ** Pending designs	Had Orientation, Will be working on planning Candidate Forum (March 22 & 23) next week, Cancelled Meet & Greet Pending designs Pending designs			rentinential recented 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/10/123 2/
original Approved Amended Approved Amended	\$1,000.00 months postings Printing 25.000	\$3.500.00 \$8.311.63 posters	\$2,000,00 \$2.750,00 \$2,000,00 \$2,000,00 \$1,000,00 \$325.00	EDD delivery to \$4,500.00 \$8,300.00 mailboxes \$760.00 2 ads	\$0.00 \$0.00 \$300.00 \$147.83 \$270.00 \$19,500.00 \$23,164.46	\$335.02	\$23,499.48	hantom Printing. Postage b Check d
Description	6 months social media	20,000 post cards 5 x 7 ans 250 posters 25 postal routes 90291 & 13 postal routes 90292 Rrandian messarinn 5 familates social modia	an annung increasegrup, a reinpareze soural ineura, design of vinc election web page, design of 1 postcard, design of 4 poster options strator as per job description	hand dolivered voter guide 20000	rum n 3 separate meetings h fee			Printing by Observer. Buriding and delivery to post office by Phan 4 6,7498. 69 4 5,920. 89 4 1,000. 89 4 1,019. 51 4 1,010. 59 4 1,010. 59 4 1,010. 59 4 1,010. 59 4 1,010. 59 4 1,010. 59 5 1,01. 51 5 1,01. 51
Item	Social Media	Printing USPS EDDM	Graphic design Election Administrator Contingency	voter guide print ads	canoloaate MeeVgreet, forum and orientation Banners Positers Polling location fee Totat	Spent Already	Total	:

\$ 6,798.69

Children .	- 8	- Ma	Sec.	-
Office	Ól.	me	City	Clerk

Administrative Services Division



NCFP 101 BAC Rev020118