Monthly Expenditure Report



Reporting Month: November 2023

Budget Fiscal Year: 2023-2024

NC Name: Venice Neighborhood Council

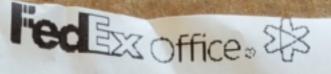
Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$30705.24	\$1449.69	\$29255.55	\$3166.00	\$0.00	\$26089.55

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$545.75		\$0.00	
Outreach	\$27679.67	\$903.94	\$21255.55	\$0.00	\$21255.55
Elections		\$0.00		\$0.00	
Community Improvement Project	\$4000.00	\$0.00	\$4000.00	\$0.00	\$4000.00
Neighborhood Purpose Grants	\$4000.00	\$0.00	\$4000.00	\$3166.00	\$834.00
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expend	litures: \$4974.43

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	GOOGLE GSUITE VENICENC	11/01/2023	NC emails: Approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$210.00	
2	THE WEB CORNER, INC	11/01/2023	Web Maintenance-monthly approved in Admin Packet 2023-24	General Operations Expenditure	Office	\$150.00	
3	WWW.POCKETSIGHTS.COM	11/09/2023	Walking tour-monthly paymen,t BAC approved 7/18/23	General Operations Expenditure	Outreach	\$23.00	
4	EIG CONSTANTCONTACT.CO	11/12/2023	E-mail approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$87.00	
5	GLOWLIGHTS	11/17/2023	VNC Branded Swag for Tabling events including Holiday Sign Lighting -glow light bracelets	General Operations Expenditure	Outreach	\$356.47	
6	DISCOUNTMUGS.COM	11/20/2023	Tabling: branded stress balls-Motion 10/17/23 to approve swag for tabling events	General Operations Expenditure	Outreach	\$308.12	
7	EXTRA SPACE 8011	11/20/2023	Monthly storage expense-approved in 2023-24 Admin Packet	General Operations Expenditure	Office	\$98.75	

8	STAPLES 00101279	11/24/2023	Materials to create Venice Themed interactive games to be used at tabling events-costs not to exceed \$450	General Operations Expenditure	Outreach	\$87.59
9	99 CENTS ONLY STORES #	11/24/2023	Creation of Venice themed interactive games for use at tabling events-cost of materials not to exceed \$450	General Operations Expenditure	Outreach	\$7.45
10	UTRECHT ART 8004471892	11/24/2023	Materials for creation of Venice themed interactive games for use at tabling events-costs not to exceed \$450	General Operations Expenditure	Outreach	\$35.90
11	FEDEX OFFIC10100010157	11/28/2023	Materials/PVC Board for VNC themed games for Tabling events-expenses of up to \$450 approved	General Operations Expenditure	Outreach	\$85.41
	Subtotal:					\$1449.69

	Outstanding Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Venice Chamber Community Foundation	11/21/2023	The VNC Board of Officers approves a Neighborhood Purpose Grant (NPG) submitted by the Venice Chamber Community Foundation on behalf of Venice Verdant Group to plant 39 trees in the	Neighborhood Purpose Grants		\$3166.00
	Subtotal: Outstanding \$3166.					



FedEx Office is your destination for printing and shipping.

> 13488 Maxella Ave Marina Del Rey, CA 90292 Tel: (310) 827-2297

11/29/2023 6:15:47 PM PST Team Member: Robert L. Customer: Erica Moore

SALE

VNC Glowball final e	Qty 1	78.00		
DP PVC SS 002210 Reg. Price	6 @ 18.00	13.0000 T		
Price per piece Regular Total Discounts	78.00 108.00 30.00			
Sub-Total Tax Deposit		78.00 7.41 85.41		
Total		85.41		
Total Tender Change Due		0.00 0.00		
Total Discounts	30.00			
* 1 0 1 5 0 0 7 3 4 3 1 *				

Tell us how we did and get \$5 off your next purchase of \$30 or more print order visit fedex.com/welisten Promo Code:____ Offer expires 12/31/2023

Get your message out in a big way with everything from full-color banners to photo-quality posters, yard signs, auto magnets and more.

Thank you for visiting

FedEx Office Make It. Print It. Pack It. Ship It. fedex.com/office

Google[®] Invoice

Invoice number: 4840774035

Bill to

.

VNC Communications Venice Neighborhood Council po box 550 Venice, 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	Total in USD	\$210.00	
Domain namevenicenc.org	Summary for Oct 1, 2023 - Oct 31, 2023		
	Subtotal in USD Tax (0%) Total in USD	\$210.00 \$0.00 \$210.00	

You will be automatically charged for any amount due.



-

Payment Receipt

Payment date

Billing ID Payment method Payment number Nov 1, 2023 6714-8642-2821 Mastercard •••••4512

M66383326367

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

Description	
Payment amount	\$210.00

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443 Date Invoice # 1/1/2023 26302 Bill To Ship To Venice Beach NC Invoice

QTY	Description		Price Each	Amount
1	1.5 hours for; phone supp		150.00	150.00
0	requests, & website adju November 2023 Monthly (Included in maintenand	Hosting for venicenc.org	15.00	0.00
Please remit paymer convenience.	nt at your earliest	Total	1	\$150.00
Thank you for your business!				\$100.00
		Payments/Credits		-\$150.00
		Balance Due		\$0.00

Invoice

Merchant: The Web Corner, Inc				
15300 Ventura Blvd. Sherman Oaks, CAS US	Suite 400			
Order Information				
Description:	Monthly MaintenanceMonthly Hosting			
Order Number:	P.O. Number:			
Customer ID:	Invoice Number:			
Billing Information Carolyn Cole Venice Beach NC	Shipping Information			
	Shippi	ing: 0.0		
	Т	Tax: 0.0		
	Tot	tal: USD 150.0		
Payment Information	1			
Date/Time:	01-Nov-2023 05:53:55 MDT			
Transaction ID:	120089075512			
Transaction Type:	Authorization w/ Auto Capture			
Transaction Status:	Settled Successfully			
Authorization Code:	072834			
Payment Method:	MasterCard XXXX4512			

Invoice

Invoice number	7B2CEC2E-0004
Date of issue	November 9, 2023
Date due	November 9, 2023

PocketSights, Inc.

407 College Ave., Suite 401 Ithaca, New York 14850 United States +1 646-535-6201 allen@pocketsights.com

\$23.00 USD due November 9, 2023

Pay online

 Description
 Qty
 Unit price
 Amount

 Enterprise 23
 1
 \$23.00
 \$23.00

 Nov 9 - Dec 9, 2023
 Subtotal
 \$23.00

 Subtotal
 \$23.00

 Total
 \$23.00

 Amount due
 \$23.00

nc.

Bill to Carolyn J Cole Venice NC 90291 United States +1 310-804-2972 treasurer@venicenc.org



Receipt

Invoice number	7B2CEC2E-0004
Receipt number	2646-5980
Date paid	November 9, 2023
Payment method	Mastercard - 4512

PocketSights, Inc.

407 College Ave., Suite 401 Ithaca, New York 14850 United States +1 646-535-6201 allen@pocketsights.com Bill to Carolyn J Cole Venice NC 90291 United States +1 310-804-2972 treasurer@venicenc.org

\$23.00 paid on November 9, 2023

Description	Qty	Unit price	Amount
Enterprise 23 Nov 9 – Dec 9, 2023	1	\$23.00	\$23.00
ю.	Subtotal		\$23.00
	Total		\$23.00
	Amount paid		\$23.00



Office of the City Clerk											
Administrative Services Division						()					
Neighborhood Council (NC) Funding Pro	ogram					Same I	1 100 T				
Board Action Certification (BAC) Form	0					A Color					
NC Name: Venice Neighborhood C	ouncil		Meeting Date:	7/10/00		- Chig	Store V				
Budget Fiscal Year: 2023-2024			Agenda Item N			di secondo de la constante de					
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board a Tour App (Pocket	pproves t	the allocation of	\$500 from t	he Outread	ch hudget for	the Malking				
,	Tour App (Pocket	Sights) a	pproved in Feb	ruary of the	last fiscal y	ear.	the warking				
Method of Payment: (Select One)											
			Credit Card Vote Count			rd Member Reimb					
Recused Board Membe	ers must leave the room pr	ior to any dis	cussion and may not	return to the ro	om until after	the vote is compl	oto				
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible					
Brian Averill	President		\times		, about	mengible	Recused				
Jim Robb	VP		\times								
Helen Fallon	Treasurer	\times									
Tima Bell	Secretary					×					
Michael Jensen	LUPC		×								
Nico Ruderman	Communications	\times									
Alley Bean	At Large	\prec									
Amara Hordt	At Large	×									
Clark Brown	At large	×									
CJ Cole	At Large	×									
Deborah Keaton	At large		× ×								
Eric Donaldson	At large	\times									
Lisa Redman	At Large	×									
Robert Thibodeau	At large		×								
Soledad Ursua	Ar large	\times									
Steve Bradbury	At large	*									
Yolanda Gonzalez	At large	~	\times								
Bruno Hernandez	Community Int	×	-								
Vacant	Outreach	~									
Vacant	At large										
EPLICA MOORE	ATLANGE	V									
Contraction of the second s	HI FIGOL	×			9						
rd Quorum:11	Total:	12	6								
the authorized signers of the above na ting was held in accordance with all la ting where a quorum of the Board was p	amed Neighborhood Counc ws, policies, and procedure present.	il, declare that es. The above		resented on this he Neighborhoo	form is accura d Council Boar	ate and complete, rd, at a Brown Act	and that a publ compliant publ				
norized Signature 1 1.00			Authorized Signatu	re:	P		4				
Type Name: Helen Fallon	\sim			a so	ond Fe	ent	7				
7/18/23			Date: 7/18/23								
nt/Type Name: Helen Fallon e: 7/18/23			Authorized Signatu Print/Type Name: L Date: 7/18/23	a so	ond	and	1				



Print

Billing Activity - Invoices

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

Invoices from 10/14/2023 to 11/13/2023

 Date
 Description

 11/12/2023 Invoice #1699781482

Today's Date: 11/13/2023 User Name:

Charge Amount Credit Amount \$87.00

 Constant Contact - Email Plus

 5001-10000 Contacts

 Highest contact count: 6463

 From 10/12/2023 to 11/12/2023

40% OFF FOR 12 MONTHS From 10/12/2023 to 11/12/2023 (\$58.00)

Billing questions? <u>Contact Support</u> 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

Payments from 10/13/2023 to 11/13/2023

Date Description 11-12-2023 04:31:26 Payment - Credit Card (MasterCard) AM ********4512

Billing questions? <u>Contact Support</u> Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US Today's Date: 11/13/2023 User Name:

Charge Amount Credit Amount

\$87.00

#2873527	ORDER
	2
	200
	00
	171
	-378

ORDER DATE

Credit Card

ARRIVING

>

Nov. 24

PAYMENT METHOD

3106297423 United States Venice California 90291 Erica Moore Moore BILLING ADDRESS Closed 1521 Venice Blvd, Leave at Queens Market if we are A LATEST UPDATE ESTIMATED DELIVERY GET SMS ALERTS FRIDAY Nov. 17 ORDERED PACKAGE 1/1 Agree to receive SMS notifications + Show Details Accepted at USPS Regional Facility 11-21-23, 02:22 PM WARRENDALE PA DISTRIBUTION CENTER item is currently in transit to the destination. CENTER origin facility on November 21, 2023 at 8:22 pm. The Your item arrived at our WARRENDALE PA DISTRIBUTION Arrived at USPS Regional Origin Facility 11-21-23, 03:22 PM WARRENDALE PA DISTRIBUTION CENTER -\$-....b 4 (310) 629-7423 83V9 NOVEMBER 3106297423 Closed United States Venice California 90291 1521 Venice Blvd, Leave at Queens Market if we are Erica Moore Moore SHIPPING ADDRESS 24 SHIPPED Nov. 20 11-17-23 PRICE: \$0.59 QTY: 500 Color: Orange ON THE WAY Item Number: CPGB85 CUSTOM IMPRINTED 8" GLOW BRACELETS Nov. 21 Grand Total: Tax: Shipping: Subtotal: ORDER SUMMARY \$356.47 \$0.00 \$61.47 \$295.00

Office of the City Clerk							
Administrative Services Division						and a	A COLOR
Neighborhood Council (NC) Funding Prog	ram					i l	
Board Action Certification (BAC) Form						DET	
NC Name: Venice Neighborhood Cou	uncil		Meeting Date: 1	0/17/23			
Budget Fiscal Year:2023-2024	1		Agenda Item No	:16b			
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board of swag items for give quantity in supporti	eaway not to	exceed \$2,	000. Board	approves a		ost and
Method of Payment: (Select One)	Check		Credit Card			d Member Reimb	
Desuged Desug Marchae			e Count				
Board Member's First and Last Name	s must leave the room price Board Position	Yes	1	Abstain	Absent	1	Recused
Brian Averill	President	Tes	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	×					
Eric Donaldson	At large Community	×					
Helen Fallon	Treasurer	×			~		
Yolanda Gonzalez	At large Community	~			\times		
Bruno Hernandez	Community Interest	<u>×</u>					
Amara Hordt	At large Community	<u>×</u>					
Michael Jensen	LUPC Chair	×					
Deborah Keaton	At large Community	×					
Christopher Lee	At large Community					×	
Erica Moore	Outreach Chair	\times					
Lisa Redmond	At large Community		\times				
James Robb	Vice President	\times					
Nico Ruderman	Communications					×	
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community		X				
Soledad Ursua	At large Community	X					
Board Quorum:11	Total:	14	4		1	2	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu						
Authorized Signature Hale to	all		Authorized Signa	ature:	~ D	e . A	
Print/Type Name: Helen Fallon			Print/Type Nam		Imond	eng	
^{Date:} 10/17/23			Date: 10/17/	23			





Invoice # DM5748154

Date November 20, 2023 4:32 pm Payment Type Stripe Card Transaction ID pi_3OEf4YAL9VY6HFb91gvICnhA

Amount \$308.12

PAID

BILL TO:

Status Paid

SHIP TO:

BUSINESS NAME: NAME: ERICA MOORE EMAIL: OUTREACHCHAIR@VENICENC.ORG ADDRESS: 1521 VENICE BLVD CITY: VENICE STATE: CA ZIP: 90291-5014 CELL NUMBER: 3106297423 OFFICE PHONE: 3106297423 LOCATION: NAME: ERICA MOORE BUSINESS NAME: ADDRESS: 1521 VENICE BLVD CITY: VENICE STATE: CA ZIP: 90291-5014 CELL NUMBER: 3106297423 OFFICE PHONE: 3106297423

ORDER DETAILS



ITEM PRICING:

Price (300 @ 0.81):	\$243.00
Base Color Price :	\$0.00
1 Screen Charges :	\$25.00
Subtotal :	\$268.00
Rush Charge:	\$67.00
Item Total:	\$335.00

Order Total

Shipping Charges:	\$67.00
Sales Tax :	\$26.72

STRESS012 (RAINBOW)

Print On : Front Side Imprint Imprint Color : Lemon Yellow 012 Imprint : Clip art & text Delivery Date: Nov 30, 2023

Office of the City Clerk							
Administrative Services Division							
						Same 1	
Neighborhood Council (NC) Funding Prop Board Action Certification (BAC) Form	gram					The second	
NC Name: Venice Neighborhood Co	uncil			40/47/00			
Budget Fiscal Year: 2023-2024	Junen		Meeting Date Agenda Item				
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board of swag items for give quantity in support	eaway not	approves the to exceed \$2	Outreach Co	approves a	ctual items-c	ost and
Method of Payment: (Select One)	Check		Credit Card	0 0000	Boar	d Member Reimb	ursement
Recused Board Membe	ers must leave the room price		ote Count ussion and may n	ot return to the re	oom until after i	he 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		×				
Steve Bradbury	At large Community	\times					
Clark Brown	At large Community	\times					
CJ Cole	At large Community	×					
Eric Donaldson	At large Community	×					
Helen Fallon	Treasurer	×					
Yolanda Gonzalez	At large Community				×		
Bruno Hernandez	Community Interest	×					
Amara Hordt	At large Community	×					
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					×	
Jason Sugars	At large Community	$\boldsymbol{\times}$				~	
Robert Thibodeau	At large Community		X				
Soledad Ursua	At large Community	X					
Board Quorum:11	Total:	14	4			2	
We, the authorized signers of the above n neeting was held in accordance with all li neeting where a quorum of the Board was	named Neighborhood Counc aws, policies, and procedur	il, declare that	at the information	n presented on th y the Neighborho	is form is accur and Council Boa	ate and complete	e, and that a public ct compliant public
withorized Signature Hul ta	l		Authorized Signa	ature:	- D	. 1	
rint/Type Name: Helen Fallon			Print/Type Nam	^{e:} Lisa Redr	nond	enf	
^{Date:} 10/17/23			Date: 10/17/				



658 Venice Blvd Venice, CA 90291

(310) 486 - 2798 / extraspace.com

November 20, 2023 12:03 AM PST

EasyPay - EasyPay Transaction # 201119115 / System										
Rent 2271 11/20/23 - 12/19/23		89.00								
Insurance 2271 11/20/23 - 12/19/23		14.20								
MLS-Senior-5% Ongoing 1 MONTH	g	-4.45								
	Subtotal	103.20								
	Discount	-4.45								
Transact	ion Total	\$98.75								

Payment Method

1	M	a	s	e	r	28	ır	d	e	n	d	ir	10	3	in		45	51	2											9	8	1.7	75	j
*		*	4	*		\$	4	*	٠	*	٠		ø	\$		*	÷	\$	ā	*	÷	4	*	*	ø	4	*	4	*	\$	-	*	6	
													Ì	P	a	V	m	e	n	It	٦	To	ot	a	I					\$ 9	8	.7	75	5

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						4	
Administrative Services Division						Same 1	
Neighborhood Council (NC) Funding Prog	ram					i	
Board Action Certification (BAC) Form						- Of The	
NC Name: Venice Neighborhood Co	uncil		Meeting Date:	10/17/23			
Budget Fiscal Year:2023-2024			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board of interactive games, Venice Chamber H	materials	cost not to ex	ceed a total	of \$450, to I		
Method of Payment: (Select One)	Check		Credit Card		🗌 Boar	d Member Reimb	ursement
Recused Board Membe	rs must leave the room prio		ote Count ussion 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	\checkmark					
Alley Bean	At large Community	\times					
Tima Bell	Secretary	×					
Steve Bradbury	At large Community	\mathbf{X}					
Clark Brown	At large Community	\times					
CJ Cole	At large Community	×					
Eric Donaldson	At large Community	×					
Helen Fallon	Treasurer	\times					
Yolanda Gonzalez	At large Community				\times		
Bruno Hernandez	Community Interest	×		-			
Amara Hordt	At large Community	×					
Michael Jensen	LUPC Chair	×			N .		
Deborah Keaton	At large Community	×					
Christopher Lee	At large Community					X	
Erica Moore	Outreach Chair	×					
Lisa Redmond	At large Community	\times					
James Robb	Vice President	\times					
Nico Ruderman	Communications					\times	
Jason Sugars	At large Community	\times					
Robert Thibodeau	At large Community	\succ					
Soledad Ursua	At large Community	\times					14
Board Quorum:11	Total:	18				2	to and that a 20
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu	ires. The abc	that the information over was approved	on presented on by the Neighbor	this form is accident	arate and comple bard, at a Brown	Act compliant public
Authorized Signature	el		Authorized Sig	2	her	Ran	l
Print/Type Name: Helen Fallon		^{me:} Lisa Rec	Imond				
Date: 10/17/23			Date: 10/17	/23			

NCFP 101 BAC Rev020118





St: 92 Venice

Lincoln Blvd. & Rose 241 Lincoln Blvd. Venice CA 90291

DisticRa	allAsst6pk40mm#617453	1	Q	.9999	0.9999 T	
Pidaticot	nTransparntTape#TD-21	1	Q	1.2999	1.2999 T	
3M-2CHICI	110no+60k40mn#617453	1	a	.9999	0.9999 T	
PlasticBi	allAsst6pk40mm#617453	1	6	9999	0.9999 T	
	allAsst6pk40mm#617453	1	~	2,4999	2.4999 T	
ELMGTONB	1ue90Z	1	Q	6.4333	An I. I di di di li	
					\$6.80	
SUBTOTAL						
TAX					\$0.65	
TOTA					\$7.45	
					\$7.45	
MASTERCI						
And the set of the set of the set	an a	#7	AE			
PURCHAS	E ***********7754 MC			000		
11-24-2	3 01:29:07 PM 92 4 223	(00	2 0	000		
REF#: 0	115831 Approved					

MASTERCARD AID: A0000000041010

Exchange or Store Credit Within 9 days of purchase Up to 9 ltems with receipt Seasonal items are final sale Thanks for Shopping!



ITEMS SOLD 5 11-24-2023 01:29PM 0092 04 8668 Destiny

> THANKS FOR SHOPPING WITH US! THIS STORE IS CLOSING SOON. YOUR NEAREST 99 CENT STORE IS 11040 W. PICO BLVD LOS ANGELES

Office of the City Clerk						4	
Administrative Services Division						Same 1	
Neighborhood Council (NC) Funding Prog	ram					i	
Board Action Certification (BAC) Form						- Of The	
NC Name: Venice Neighborhood Co	uncil		Meeting Date:	10/17/23			
Budget Fiscal Year:2023-2024			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board of interactive games, Venice Chamber H	materials	cost not to ex	ceed a total	of \$450, to I		
Method of Payment: (Select One)	Check		Credit Card		🗌 Boar	d Member Reimb	ursement
Recused Board Membe	rs must leave the room prio		ote Count ussion 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	\checkmark					
Alley Bean	At large Community	\times					
Tima Bell	Secretary	×					
Steve Bradbury	At large Community	\mathbf{X}					
Clark Brown	At large Community	\times					
CJ Cole	At large Community	×					
Eric Donaldson	At large Community	×					
Helen Fallon	Treasurer	\times					
Yolanda Gonzalez	At large Community				\times		
Bruno Hernandez	Community Interest	×		-			
Amara Hordt	At large Community	×					
Michael Jensen	LUPC Chair	×			N .		
Deborah Keaton	At large Community	×					
Christopher Lee	At large Community					X	
Erica Moore	Outreach Chair	×					
Lisa Redmond	At large Community	\times					
James Robb	Vice President	\times					
Nico Ruderman	Communications					\times	
Jason Sugars	At large Community	\times					
Robert Thibodeau	At large Community	\succ					
Soledad Ursua	At large Community	\times					14
Board Quorum:11	Total:	18				2	to and that a 20
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu	ires. The abc	that the information over was approved	on presented on by the Neighbor	this form is accident	arate and comple bard, at a Brown	Act compliant public
Authorized Signature	el		Authorized Sig	2	her	Ran	l
Print/Type Name: Helen Fallon		^{me:} Lisa Rec	Imond				
Date: 10/17/23			Date: 10/17	/23			

NCFP 101 BAC Rev020118

Games BLICK

Blick Art Mat-Santa Monica 2602 Lincoln Blvd Santa Monica, CA 90405 United States 310-450-7015

Store: 2344 Date: 11/24/23 Ticket: 3381 Salesperson: 71274 Cashier: 71274 Register: 4 Time: 1:57 PM

Welcome to our store!

Item	Qty		
	List	ELP	Ext Price
BLIC STD	TRAD 3/4 2	4X36 BS	
07135201!	5 1 ea		
	40.70	24.39	16.28
Discount	Off List	24.42	
	TRAD 3/4 2		
07135201	5 1 ea		
	40.70	24.39	16.28
Discount	Off List	24.42	

Final Sub Total 32.56 Tax 10.25% 3.34

Total 35.90

Change

0.00

Returns gladly accepted with original receipt within 30 days in saleable condition and in original packaging. Some restrictions apply, check store for details. Web Match rebates are proportionally deducted from any refund.

Thank you for shopping with us. Come back soon.

Sold Item Count = 2



Office of the City Clerk						4		
Administrative Services Division						Same 1		
Neighborhood Council (NC) Funding Prog	ram					i		
Board Action Certification (BAC) Form						- Of The		
NC Name: Venice Neighborhood Council			Meeting Date:	10/17/23				
Budget Fiscal Year:2023-2024			Agenda Item No:16e					
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board of Officers approves expenditures for the creation of three Venice themed interactive games, materials cost not to exceed a total of \$450, to be used for tabling at the Venice Chamber Holiday Lighting and other tabling events.							
Method of Payment: (Select One)	Check		Credit Card	Credit Card		Board Member Reimbursement		
Recused Board Membe	rs must leave the room prio		ote Count ussion 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	\checkmark						
Alley Bean	At large Community	\times						
Tima Bell	Secretary	×						
Steve Bradbury	At large Community	\mathbf{X}						
Clark Brown	At large Community	\times						
CJ Cole	At large Community	×						
Eric Donaldson	At large Community	×						
Helen Fallon	Treasurer	\times						
Yolanda Gonzalez	At large Community				\times			
Bruno Hernandez	Community Interest	\times		_				
Amara Hordt	At large Community	\times						
Michael Jensen	LUPC Chair	×			N .			
Deborah Keaton	At large Community	×						
Christopher Lee	At large Community					X		
Erica Moore	Outreach Chair	×						
Lisa Redmond	At large Community	\times						
James Robb	Vice President	\times						
Nico Ruderman	Communications					\times		
Jason Sugars	At large Community	\times						
Robert Thibodeau	At large Community	\succ						
Soledad Ursua	At large Community	\times					14	
Board Quorum:11	Total:	18				2	to and that a 20	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu	ncil, declare f ires. The abc	that the information over was approved	on presented on by the Neighbor	this form is acci hood Council Bo	urate and comple bard, at a Brown	Act compliant public	
Authorized Signature				Authorized Signature: Anen Ral				
Print/Type Name: Helen Fallon				Print/Type Name: Lisa Redmond				
Date: 10/17/23			Date: 10/17	/23				

NCFP 101 BAC Rev020118

Office of the City Clerk									
Administrative Services Division						-0			
Neighborhood Council (NC) Funding Pro	gram					gen (
Board Action Certification (BAC) Form						The P			
NC Name: Venice Neighborhood Council			Meeting Date:	10/17/23		and the second se			
Budget Fiscal Year:2023-2024				Agenda Item No: 16e					
Board Motion and/or Public Benefit Statement (CIP and NPG):	t The VNC Board of Officers approves expenditures for the creation of three Venice the interactive games, materials cost not to exceed a total of \$450, to be used for tabling Venice Chamber Holiday Lighting and other tabling events.								
Method of Payment: (Select One)	Check		Credit Card	Credit Card Board Member Reimbursement					
Recused Board Membe	ars must leave the room priv		ote Count						
Board Member's First and Last Name	Board Position	Yes							
Brian Averill	President	Tes V	No	Abstain	Absent	Ineligible	Recused		
Alley Bean	At large Community	×							
Tima Bell	Secretary	X							
Steve Bradbury	At large Community	X	-						
Clark Brown	At large Community	×							
CJ Cole	At large Community	×							
Eric Donaldson	At large Community								
Helen Fallon	Treasurer	<u>×_</u>							
Yolanda Gonzalez	At large Community	~			×				
Bruno Hernandez	Community Interest	×			~				
Amara Hordt	At large Community	×							
Michael Jensen	LUPC Chair	×							
Deborah Keaton	At large Community	×			<u></u>				
Christopher Lee	At large Community	X							
Erica Moore	Outreach Chair	×				X			
Lisa Redmond	At large Community	Ŷ							
James Robb	Vice President	×							
Nico Ruderman	Communications	~				~/			
Jason Sugars	At large Community	×				× .	,		
Robert Thibodeau	At large Community	×							
Soledad Ursua	At large Community	X							
	i ta ta go communey	~							
oard Quorum:11	Total:	18			1	2			
Ve, the authorized signers of the above r neeting was held in accordance with all l neeting where a quorum of the Board was	aws, policies, and procedur	cil, declare the es. The above	at the information p e was approved by	presented on th the Neighborho	is form is accur od Council Boa	ate and complete	e, and that a public ct compliant public		
uthorized Signature 0 70			Authorized Signati	ure: A	< 1/	2	/		
rint/Type Name: Helen Fallon				1/1	Ser K	al			
^{ate:} 10/17/23			Date: 10/17/0	Print/Type Name: Lisa Redmond Date: 10/17/23					
10/11/20			10/17/2	3					