Monthly Expenditure Report



Reporting Month: December 2023 **Budget Fiscal Year: 2023-2024**

NC Name: Venice Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance Total Spent Remaining Balance Outstanding C					Net Available	
\$29255.55	\$4021.25	\$25234.30	\$0.00	\$0.00	\$25234.30	

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$569.18		\$0.00			
Outreach	\$27679.67	\$286.07	\$20400.30	\$0.00	\$20400.30		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$4000.00	\$0.00	\$4000.00	\$0.00	\$4000.00		
Neighborhood Purpose Grants	\$4000.00	\$3166.00	\$834.00	\$0.00	\$834.00		
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	litures: \$6424.12		

	Expenditures									
#	Vendor	Date	Description	Budget Category	Sub-category	Total				
1	MICHAELS STORES 5035	12/01/2023	Materials to create Venice Themed interactive games to be used for tabling events	General Operations Expenditure	Outreach	\$31.26				
2	PARTY CITY 514	12/01/2023	Materials to create Venice Themed interactive games to be used at tabling events-costs not to exceed \$450	General Operations Expenditure	Outreach	\$9.86				
3	GOOGLE GSUITE VENICENC	12/01/2023	VNC Emails-Approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$210.00				
4	THE WEB CORNER, INC	12/01/2023	Web Maintenance-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$150.00				
5	STAPLES 00101279	12/02/2023	Materials to create Venice Themed interactive games to be used at tabling events	General Operations Expenditure	Outreach	\$5.19				
6	STAPLES 00101279	12/02/2023	Materials to create Venice Themed interactive games to be used at tabling events	General Operations Expenditure	Outreach	\$36.39				

	Subtotal:					\$4021.25
16	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
15	AMZN MKTP US 7U1EA4YV3	12/28/2023	Supplies: Correction tape \$31.42 (BAC 9/19/23) Town Hall Supplies:\$30.06 (BAC 1017/23)	General Operations Expenditure	Outreach	\$61.48
14	RESTAURANT DEPOT	12/22/2023	Refreshments-Townhall	General Operations Expenditure	Outreach	\$81.74
13	99 CENTS ONLY STORES #	12/21/2023	Refreshments- TownHall	General Operations Expenditure	Outreach	\$1.37
12	99 CENTS ONLY STORES #	12/21/2023	Refreshments for meetings-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$3.99
11	EXTRA SPACE 8011	12/20/2023	Storage-monthly charge BAC-2023-24 Admin Packet	General Operations Expenditure	Office	\$98.75
10	EIG CONSTANTCONTACT.CO	12/12/2023	Emails-approved 2023-2024 Admin Packet recurring monthly expense	General Operations Expenditure	Office	\$87.00
9	WWW.POCKETSIGHTS.COM	12/09/2023	Walking Tour App-approved BAC 7/18/23-monthly expenditure		Outreach	\$23.00
8	TOTALBOX INC	12/08/2023	Supplies: Reusable Banners - \$ 1.81, Labels -\$28.11, box for venice game-\$5.86	General Operations Expenditure	Outreach	\$35.78
7	SMART AND FINAL 332	12/02/2023 Board Meeting Refreshments-approved in 2023-2024 Admin Packet Supplies: Reusable		General Operations Expenditure	Office	\$19.44

	Outstanding Expenditures								
#	# Vendor Date Description Budget Category Sub-category								
	Subtotal: Outstanding								

Games

Michaels

(310) 479-1293 MICHAELS STORE #5035 11260 Olympic Blvd Los Angeles,CA,90064

REWARDS NUMBER: LMR90478763742



12:41

IEM IMPORMA	ALION
Order NO 2511	32887337
Scotch & Spray	Mou

9" x 12" Basic Felt b...

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21.99 00195158637113 1 (0 .59

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Reg 1.99 1@ 1.99 00195158589016 Premium Felt by Cre... Reg 1.99 1@ 1.99

1.99 1.99

YOU SAVED .00
PURCHASE SUMMARY
SUBTOTAL 2 28.55

31.26 *** 7754

SALES TAX 9.50% TOTAL ACCOUNT NUMBER

MasterCard 31.26 APPROVAL: 097954 CHIP ONLINE Application label: MASTERCARD

AID: A0000000041010 TVR: 0000008000 TSI: E800

This receipt expires at 60 days on 01/30/24 Previous Michaels Rewards Balance: .00 Click, Buy, Create, Shop michaels.com today!

Get Sayings & Inspiration! Text* SIGNUP to 273283
To Sign Up for Email & Text Messages.
*Msg & Data Rates May Apply
You will receive 1 autodialed message with a link to join Michaels alerts.

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered final, sold AS IS and are not returnable for a refund or exchange

Dear Valued Customer: Michaels return and coupon policies are available at michaels.com and in store at registers.

12/01/23 12:41

Office of the City Clerk								
Administrative Services Division						~(A		
Neighborhood Council (NC) Funding Prog	ram					8900		
Board Action Certification (BAC) Form	gram					976.90		
NC Name: Venice Neighborhood Co	uncil		Meeting Date: 1	10/17/23			V88.37	
Budget Fiscal Year: 2023-2024				2000				
Board Motion and/or Public Benefit Statement (CIP and NPG):	interactive games,	materials	approves expe	Agenda Item No:16e pproves expenditures for the creation of three Venice themed cost not to exceed a total of \$450, to be used for tabling at the hting and other tabling events.				
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbu	ursement	
Recused Board Member	rs must leave the room price		ote Count ussion and may not	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	
Brian Averill	President	×*						
Alley Bean	At large Community	×						
Tima Bell	Secretary	×						
Steve Bradbury	At large Community	×						
Clark Brown	At large Community	×		N .				
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	×	-	2				
Michael Jensen	LUPC Chair	×			1			
Deborah Keaton	At large Community	X						
Christopher Lee	At large Community					×		
Erica Moore	Outreach Chair	×						
Lisa Redmond	At large Community	×						
James Robb	Vice President	×						
Nico Ruderman	Communications					×		
Jason Sugars	At large Community	×					,	
Robert Thibodeau	At large Community	×		:				
Soledad Ursua	At large Community	X						
			2					
oard Quorum:11	Total:	18			1	2		
/e, the authorized signers of the above n eeting was held in accordance with all la eeting where a quorum of the Board was	aws, policies, and procedur	cil, declare the es. The above	nat the information we was approved by	presented on the the Neighborho	is form is accur od Council Boa	ate and complete rd, at a Brown A	e, and that a public ct compliant public	
uthorized Signature Ful			Authorized Signat	M	ser K	Larl		
rint/Type Name: Helen Fallon			Print/Type Name:	Lisa Redn	nond			
ate: 10/17/23			Date: 10/17/2					

Games Party City.

NOBODY HAS MORE PARTY FOR LESS

2480 SOUTH SEPULVEDA W LOS ANGELES, CA 90064 213 631-7723

24CT NEON PONG BALL	\$9.00

SUBTOTAL	\$9.00
GEN MERCH TAX @ 9 500%	\$0.86
TOTAL SUPPRISE S amurut	\$9.86
CR MASTERCRD ITEMS = 1	\$9.86

CR MASTERCRD SALE \$9.86 XXXXXXXXXXXXXX7754 CHIP APPR: 028851 asymptox3 a

JOURNAL: 0514140146548439

AID: A0000000041010 Application Label: MASTERCARD

Cryptogram Type: TC

Cryptogram: 8ECC1DC4770DCBC1

STORE 514 TRN 75 REG 4 12-01-2023 01:18:00 PM

OLA 1GC7 004 033B

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Office of the City Clerk								
Administrative Services Division						~(A		
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Brian Averill	President	×*						
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Tima Bell	Secretary	×						
Steve Bradbury	At large Community	×						
Clark Brown	At large Community	×		N .				
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	×			1			
Deborah Keaton	At large Community	X						
Christopher Lee	At large Community					×		
Erica Moore	Outreach Chair	×						
Lisa Redmond	At large Community	×						
James Robb	Vice President	×						
Nico Ruderman	Communications					×		
Jason Sugars	At large Community	×					,	
Robert Thibodeau	At large Community	×		:				
Soledad Ursua	At large Community	X						
			2					
oard Quorum:11	Total:	18			1	2		
/e, the authorized signers of the above n eeting was held in accordance with all la eeting where a quorum of the Board was	aws, policies, and procedur	cil, declare the es. The above	nat the information we was approved by	presented on the the Neighborho	is form is accur od Council Boa	ate and complete rd, at a Brown A	e, and that a public ct compliant public	
uthorized Signature Ful			Authorized Signat	M	ser K	Larl		
rint/Type Name: Helen Fallon			Print/Type Name:	Lisa Redn	nond			
ate: 10/17/23			Date: 10/17/2					



Invoice number: 4856676523

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 number	4856676523
Invoice date	Nov 30, 2023
Billing ID	6714-8642-2821
Domain name	venicenc ora

Google Workspace

\$210.00 Total in USD

Summary for Nov 1, 2023 - Nov 30, 2023

Subtotal in USD \$210.00 Tax (0%) \$0.00 Total in USD \$210.00

You will be automatically charged for any amount due.

oogle LLC 300 Amphitheatre Pkwy ountain View, CA 94043 nited States

ix identification number '-0493581

anice Neighborhood Council NC Communications box 550 anice, CA 90291 nited States

	10unt \$210.00
Description	³ ayment amount

Payment Receipt

Dec 1, 2023 6714-8642-2821

Payment date Billing ID

Mastercard ••••4512 M17542309031

Payment method

Payment number

The Web Corner, Inc.

Invoice

Terms

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

	**	2/1/2023	26424	1711-111
Bill To	1201	Ship To		
Venice Beach NC				14174
				La v

Date

Invoice #

QTY	Description		Price Each	Amount
1 0	December 2023 Monthly 1.5 hours for; phone supp requests, & website adjus	stments Hosting for venicenc.org	150.00	0.00
Please remit po	ayment at your earliest	Total		\$150.00
Thank you for your business! Paymer		Payments/Credits		-\$150.00
		Balance Due		\$0.00

1 Staples

i501 Lincoln Blvd. Venice, CA 90291 4 - 410 677-6740

Store: 127

Pegister: 5

Date. 12/2/23 fime: 11:39 AM Transaction: 27831 Cashier: 1429098

REWARDS NUMBER 2503674323

Qty Item

Price

****** Order Number 2238821767*******

FINISHING ONLY 3.65

EXPRESS GUARANTEE

1 2623897 1.09

Qu<mark>esti</mark>ons on Customer Order 2238821767 Call your local Staples Store

ExiA74 a more fatotdu?lesconnect.com

CALIFORNIA 9.5%

Total

5.19

MASTERCARD Card No. : XXXXXXXXXXXXX7754 [T]

Contactless

Auth No.: 061662

Mode.: Issuer

AID.: A0000000041010

TVR.: 0000008001

TSI.:

ARC.: 3030

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the working and learning store. Discover every tool to take on tomorrow including products, services and inspiration that help you unlock what is possible.

> THANK YOU FOR SHOPPING AT STAPLES!



Customer Copy

Office of the City Clerk							
Administrative Services Division						~(A	
Neighborhood Council (NC) Funding Prog	ram					8900	
Board Action Certification (BAC) Form	gram					976.90	
NC Name: Venice Neighborhood Co	uncil		Meeting Date: 1	10/17/23			V 288.37
Budget Fiscal Year: 2023-2024			Agenda Item No	2000			
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Tima Bell	Secretary	×					
Steve Bradbury	At large Community	×					
Clark Brown	At large Community	×		N .			
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	×			1		
Deborah Keaton	At large Community	X					
Christopher Lee	At large Community					×	
Erica Moore	Outreach Chair	×					
Lisa Redmond	At large Community	×					
James Robb	Vice President	×					
Nico Ruderman	Communications					×	
Jason Sugars	At large Community	×					,
Robert Thibodeau	At large Community	×		:			
Soledad Ursua	At large Community	X					
			2				
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rint/Type Name: Helen Fallon			Print/Type Name:	Lisa Redn	nond		
ate: 10/17/23			Date: 10/17/23				

Diapies Games

> 1501 Lincoln Blvd. Venice, CA 90291 310-577-6740

Store: 127

Register: 5 Date: 112/2/23 eves save Fime 981:56 PMqieoer shift

Transaction: 27834 Cashier: 1429098

REWARDS NUMBER 2503674323

Qty	Item	Price	Amount
1	VINYL NUMBER 2 039956981385		7.99
1	VINYL NUMBER 2 039956981385		7.99

****** Order Number 2238823904*******

	FINISHING ONLY		
3	1967507	1.99	5.97
	EXPRESS GUARANT	EE	
1 bas	2623897		1.79
	FINISHING ONLY		
2		3.65	7.30
	EXPRESS GUARANT		
1 dhy	2623897	2.19	2.19

Questions on Customer Order 2238823904 Call your local Staples Store

Subtotal	33.23
ORNTA 9 5%	

USD\$36.39 MASTERCARD

Card No. : XXXXXXXXXXXXX7754 [T]

Contactless

Auth No.: 066897 Mode.: Issuer

AID.: A0000000041010 TVR.: 0000008001

TSI.:

ARC.: 3030

Staples, the working and learning store. Discover every tool to take on tomorrow including products, services and inspiration that help you unlock what is possible.

> THANK YOU FOR SHOPPING AT STAPLES!



Customer Copy

Office of the City Clerk							
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Tima Bell	Secretary	×					
Steve Bradbury	At large Community	×					
Clark Brown	At large Community	×		N .			
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	×			1		
Deborah Keaton	At large Community	X					
Christopher Lee	At large Community					×	
Erica Moore	Outreach Chair	×					
Lisa Redmond	At large Community	×					
James Robb	Vice President	×					
Nico Ruderman	Communications					×	
Jason Sugars	At large Community	×					,
Robert Thibodeau	At large Community	×		:			
Soledad Ursua	At large Community	X					
			2				
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uthorized Signature Ful			Authorized Signat	M	ser K	Larl	
rint/Type Name: Helen Fallon			Print/Type Name:	Lisa Redn	nond		
ate: 10/17/23			Date: 10/17/23				



Meeting Smart & Final.

Warehouse & Market Friend & Neighbor. Smart And Final

Store 332
604 LINCOLN BLVD
VENICE, CA 90291
Telephone (310) 392-4954

0-	392-4954
Grocery Brachs M	
Brachs Mini Christmas C Brachs Mini Christmas C Non-Foods	
Non-Foods	6.99 F 6.99 F
Value 1 Di	6.99 F
SUBTOTAL SUBTOTAL	10
	4.99 T
Total # T+	18.97

Total # Items Sold 3

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Masterca	and		0.4	7
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****	SE \$19.44		19.4	4
- 777	***			7

CHIP READ REF#: 013010 APPROVED MASTERCARD Mode: Issuer IAD.

THU: 01102040016200004FE8000000000000000FF

Legend I - taxable F - food stamp eligible

0010332021223003000286

Date Time Store Term Opr Tran 12/02/23 02:56 PM 332 Term Opr Tran 3 40029 0286

Thank you for shopping with us!

Totalbox 13456 Washington Blvd MARINA DEL REY, CA 90292 310-439-2415

Date: 12/08/23 Time: 16:38:13

Sale

Result:

APPROVED 027856

Auth No:

Ticket No: 053480

Workstation: Totalbox 2nd

Account No: *********7754

Card Issuer: MASTERCARD

Amount:

35.78

AID: A0000000041010

Application Label: MASTERCARD

Signature X.....

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

(CUSTOMER COPY)

Totalbox 13456 Washington Blvd MARINA DEL REY, CA 90292 310-439-2415

6 X 6 X 48 Misc. Taxable 150 2 X 48 Mailing Tubes Misc. Taxable 4 @ 3.98 Misc. Taxable	5.80 TX - Box 5.80 TX - Box 6.98 TX Label 1.79 TX Banner Tape 15.92 TX Label 1.98 TX L
SUBTOTAL TAX State Tax on 32.47 TOTAL	32.47 3.31 35.78
TEND MasterCard Total shipments: 0 Customer: None selected #3535	35.78 12/08/2023 04:38 PM
Workstation: 2 - Totalbox CCTran# 53f21883-082e-4c4	2nd
Signature	******

Thank you for your business ***********

Office of the City Clerk							
Administrative Services Division						m 1	(C. 183.30)
Neighborhood Council (NC) Funding Pro	gram					30	
Board Action Certification (BAC) Form	14					206.90	
NC Name: Venice Neighborhood Co	ouncil		Meeting Date	:11/14/23			
Budget Fiscal Year: 2023-2024			Agenda Item I				
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board \$1,000 for reus	d of Offic able bar	ers reconfiners.	rms approv	val of the e	expenditure	e of up to
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement
. Recused Board Membe	rs must leave the room pri		ote Count	ot return to the r	nom until after	the water in annual	
Board Member's First and Last Name		Yes	No	Abstain	Absent		
Brian Averill	President	×	NO	Abstaill	Absent	Ineligible	Recused
Alley Bean	At large Community				V		
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	×	-				
Bruno Hernandez	Community Interest						
Amara Hordt	At large Community	×					
Michael Jensen	LUPC Chair		-		×		
Deborah Keaton		X					
	At large Community						
Christopher Lee	At large Community				×		
Erica Moore Lisa Redmond	Outreach Chair	×					
	At large Community	×					
James Robb	Vice President	×					
Nico Ruderman	Communications	×					
Jason Sugars	At large Community						
Robert Thibodeau	At large Community	\times					
Soledad Ursua	At large Community				×		
Board Outside Control							
Board Quorum:11 We, the authorized signers of the above r	Total:	IT sil deslare th	-t +h - !-f+!		4		
meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and procedur	res. The abov	e was approved b	by the Neighborh	ood Council Boa	rate and complete ard, at a Brown A	e, and that a public ct compliant public
Authorized Signature	Fel -		Authorized Sign	ature:	0	- 8 1 1	1
Print/Type Name: Helen Fallon			Print/Type Nam	Print/Type Name: Lisa Redmond			
Date: 11/14/23			Date: 11/14/23				

Office of the City Clerk							
Administrative Services Division						w/A	
						S. S	-
Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	ram					969	
NC Name: Venice Neighborhood Col	uncil			0/10/22			
Budget Fiscal Year: 2023-2024	uricii		Meeting Date:				
Board Motion and/or Public Benefit Statement (CIP and NPG):	VNC Board of Office P-touch label tape, Display)	cers approv	es expendit	ure of \$225 b	y Outreach d \$125 for E	for supplies: Prochure Hole	\$100 for ders (Dazzling
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Daniel Bandson I			te Count				
	rs must leave the room prio		T	T			
Board Member's First and Last Name Brian Averill	Board Position President	Yes	No	Abstain	Absent	Ineligible	Recused
Jim Robb	VP	X					
Helen Fallon	Treasurer	×				-	
Tima Bell							
Erica Moore	Secretary Outreach Chair	×					
Michael Jensen		^					
Nico Ruderman	LUPC Chair						
	Communications	~					
Alley Bean	Community At large						
Amara Hordt	CommunityAt large	~	-				
Clark Brown	Community At large	- 1					
CJ Cole	Community At large	X					
Deborah Keaton	Community At large	×					
Eric Donaldson	Community At large	X					
Jason Sugars	Community At large	×					
Lisa Redmond	Community At large	×					
Robert Thibodeau	Community At large	X					
Soledad Ursua	Community At large	X					
Steve Bradbury	Community At large	×					
Yolanda Gonzalez	Community At large	\times					
	Community At large						
Bruno Hernandez	Community Interest						

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.

4

14

Total:

Board Quorum:11

	Authorized Signature:
File 1. fall	man plant
Print/Type Name: Helen Fallon	Print/Type Name: Lisa Redmond
Date: 9/19/23	Date:

Office of the City Clerk

Administrative Services Division





Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	ram					1000		
NC Name: Venice Neighborhood Co	uncil		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 interactive games, Venice Chamber H	materials	pproves expe	enditures for taceed a total	of \$450, to I	of three Ver	nice themed abling at the	
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement	
Recused Board Member	rs must leave the room pric		ote Count Ussion and may no	at return to the ro	om 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	Y				- mangiana		
Alley Bean	At large Community	×						
Tima Bell	Secretary	X						
Steve Bradbury	At large Community	×						
Clark Brown	At large Community	×						
CJ Cole	At large Community	×						
Eric Donaldson	At large Community	×						
Helen Fallon	Treasurer	X						
Yolanda Gonzalez	At large Community				×			
Bruno Hernandez	Community Interest	×		-				
Amara Hordt	At large Community	×						
Michael Jensen	LUPC Chair	×			1			
Deborah Keaton	At large Community	X						
Christopher Lee	At large Community					×		
Erica Moore	Outreach Chair	×						
Lisa Redmond	At large Community	×						
James Robb	Vice President	×						
Nico Ruderman	Communications					×		
Jason Sugars	At large Community	×					,	
Robert Thibodeau	At large Community	×			l)			
Soledad Ursua	At large Community	×					.3.	
			1:					
Board Quorum:11	Total:	18			1	2		
We, the authorized signers of the above remeeting was held in accordance with all lemeeting where a quorum of the Board was	aws, policies, and procedu	cil, declare th res. The abov	nat the information we was approved b	n presented on the py the Neighborh	nis form is accu ood Council Boa	rate and complet ard, at a Brown A	te, and that a public Act compliant public	
Authorized Signature 0 4 0	1		Authorized Sign	ature:	- V	2 01		
Print/Type Name: Helen Fallon			Print/Type Nam	e:Lisa Redi	mond			
^{Date:} 10/17/23			Date: 10/17/					

Receipt



Invoice number 7B2CEC2E-0005

Receipt number 2682-5972

Date paid December 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 December 9, 2023

Description	Qty	Unit price	Amount
Enterprise 23 Dec 9, 2023 – Jan 9, 2024	1	\$23.00	\$23.00
	Subtotal		\$23.00
	Total		\$23.00
	Amount paid		\$23.00

· Invoice



Invoice number7B2CEC2E-0005Date of issueDecember 9, 2023Date dueDecember 9, 2023

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 USD due December 9, 2023

Pay online

Description	Qty	Unit price	Amount
Enterprise 23 Dec 9, 2023 – Jan 9, 2024	1	\$23.00	\$23.00
	Subtotal		\$23.00
	Total		\$23.00
	Amount due		\$23.00 USD

Office of the City Clerk								
Administrative Services Division						() سر	(O) ADA	
Neighborhood Council (NC) Funding Prog	vram.					Age of		
Board Action Certification (BAC) Form						206.47		
NC Name: Venice Neighborhood Cou	uncil		Meeting Date:	7/18/23		L*		
Budget Fiscal Year: 2023-2024			Agenda Item No:14					
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board ap Tour App (Pocket S	proves the Sights) ap	e allocation o	of \$500 from t	he Outreacl ast fiscal yε	h budget for t	the Walking	
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement	
Recused Board Member	rs must leave the room prio		ote Count ussion and may no	at return to the ro	oom until after	the vote is compl	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Brian Averill	President		×					
Jim Robb	VP		×					
Helen Fallon	Treasurer	×						
Tima Bell	Secretary					×		
Michael Jensen	LUPC	3	×					
Nico Ruderman	Communications	×						
Alley Bean	At Large	×	27/1					
Amara Hordt	At Large	*	-17					
Clark Brown	At large	*						
CJ Cole	At Large	X						
Deborah Keaton	At large	-	×					
Eric Donaldson	At large	×						
Lisa Redman	At Large	×						
Robert Thibodeau	At large		×					
Soledad Ursua	Ar large	×	+					
Steve Bradbury	At large	*						
Yolanda Gonzalez	At large		×					
Bruno Hernandez	Community Int	×						
Vacant	Outreach							
Vacant	At large	_						
EPUCA HORE	AT LANGE	×						
Jan and I worked	111111111111111111111111111111111111111	>			9			
Board Quorum:11	Total:	12	6	1.5.		r_ ·		
We, the authorized signers of the above n meeting was held in accordance with all la meeting where a quorum of the Board was	laws, policies, and procedur	cil, declare th res. The abov	e was approved b	by the Neighborho	nis form is accu	rate and complet ard, at a Brown A	e, and that a public Act compliant public	
Authorized Signature La Fall			Authorized Sign	ature:	n K	° 01 .	1	
Print/Type Name: Helen Fallon				^{ne:} Lisa Redr	mond			
Date: 7/18/23			Date: 7/18/2	:3				

Constant Contact

Print

Billing Activity

Venice NC

Attn; Carolyn Cole PO Box 550 Venice CA 90294 US Today's Date: 12/14/2023 User Name:

P.: 3108042972

Billing Activity from 11/14/2023 to 12/14/2023

Date

Description

Charge Amount Credit Amount

12-12-2023 04:28:07 AM

Payment - Credit Card (MasterCard) **********4512

\$87.00

12/12/2023

Invoice #1702373285

\$87.00

Billing questions? Contact Support

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

© Constant Contact

Print

Billing Activity - Invoices

Venice NC Attn; Carolyn Cole PO Box 550 Venice CA 90294

US P.: 3108042972 Today's Date: 12/14/2023 User Name:

Invoices from 11/14/2023 to 12/14/2023

Date

Description

Charge Amount Credit Amount

12/12/2023 Invoice #1702373285

\$87.00

Constant Contact - Email Plus

5001-10000 Contacts

\$145.00

Highest contact count: 6441

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

40% OFF FOR 12 MONTHS

From 11/12/2023 to 12/12/2023 (\$58.00)

Billing questions? Contact Support

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



658 Venice Blvd Venice, CA 90291

(310) 486 - 2798 / extraspace.com

December 20, 2023 12:04 AM PST

EasyPay - Easy

Transaction # 206241214 / System

Transaction # 206241214 / System	
Rent 2271 12/20/23 - 01/19/24	89.00
Insurance 2271 12/20/23 - 01/19/24	14.20
MLS-Senior-5% Ongoing 1 MONTH	-4.45
Subtotal	103.20
Discount	-4.45
Transaction Total	\$98.75

Payment Method

Mastercard ending in 4512 98.75

Payment Total

\$98.75

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

Meeting Snacks OI [224 SAN



St: 92 Venice

Lincoln Blvd & Rose 241 Lincoln Blvd. Venice CA 90291

-rty#YPrkCtlryFsh10ctPlstRGdK	1	(3)	.30	(.300)	
rty#YPrkCtlryCombo45ctYlw	1	(6)	.30	0.3000	
rty#YPrkCtlryCombo45ctYlw	1	(3)	.30	(.3000	
akersfieldDecortngSugrBlue4.	1	(.4999	(.4999	
akersfieldDecortngSugrBlue4.	1	(3)	.4999	(.4999	
BakansfieldDecortngSugrBlue4.	1	(. 4999	(.4999	
BakersfieldDecorSgrPink4.3oz#	1	(. 4999	(.4999	
BakersfieldDecrtngSugrPurp14.	1	(3)	.4999	0.4999	
BakarsfieldDacoratingSugarOra	1	(6)	. 4999	(.4995	
SUBTOTAL				\$3.90	
I F X				\$0.09	
TOTAL				\$3.99	
" FST ERCFRD				\$3.99	
1 of low on 14 december 1 on the loss and the fact and and th	1000000		of the case for the said age.		

FURCHASE ************7754 MC \$11.99 12-21-23 12:38:32 PM 92 5 380919 2285

To the table and at the date to the control of the

FEF#: 042788 Approved

FASTERCARD

#1D: ADC00000041010

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



ITEMS SCLD 9 12-21-2023 12:38PM 0092 05 2285

Carol

THANKS FOR SHOPPING WITH US!
THIS STORE IS CLOSING SOON.
YOUR NEAREST 99 LENT STORE IS
11040 W. PILO BLVD
LOS ANGILES

01/20/2024 Jour Hall Shades All Hazards

St: 92 Venice

Linculn Blvd & Rose 241 Lincoln Blvd. Venice CA 90291

.icRausableX-LrgToteBagsAstd 1 @ 1.25 1.2500 "

LBT ITAL

\$1.25 \$0.12

FX

\$1.37

TOTAL ##STERCERD

\$1.37

*LRCHASE ***********7754 MC \$.37

12-21-23 12:40:16 PM 92 5 380999 2286

GEF#: 053350 Approved

FSTERCERD

1D: A000000041010

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



TIEMS SCLD 1

12-21-2023 12:40PH 0092 05 2286

Carol

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

Office of the City Clerk							
Administrative Services Division						and A	3000
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form						200	
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 Officers approves expenditures not to exceed \$900 by the Outre Committee to promote and implement the All Hazards Resiliency Town Hall on Sat January 20th 2024 for display materials, printed assets and light refreshments.						
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Member	rs must leave the room prio		te Count ission and may no	ot return to the ro	oom until after t	the vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Brian Averill	President	X					
Alley Bean	At large Community	\times					
Tima Bell	Secretary	×					
Steve Bradbury	At large Community	×					
Clark Brown	At large Community	×					
CJ Cole	At large Community	×					
Eric Donaldson	At large Community	\times					
Helen Fallon	Treasurer	V					
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					X	
Erica Moore	Outreach Chair	×					
Lisa Redmond	At large Community	×					
James Robb	Vice President	×					
Nico Ruderman	Communications					X	
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community	×			1		
Soledad Ursua	At large Community	×					
							2
Board Quorum:11	Total:	50			2	2	

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 Hule Fall	Authorized Signature:
Print/Type Name: Helen Fallon	Print/Type Name: Lisa Redmond
Date: 10/17/23	Date: 10/17/23

Restaurant Depot Store # 43 5333 Jefferson Blvd. Los Angeles Ca, 90016 Tel. 323-964-1200 Fax 323-964-1211 ** WHERE RESTAURANTS SHOP **

> ORGANIC LIC. #20737 Shellfish Lic# CA 683 RS

```
CUSTOMER(SALE)
PREVIOUS BALANCE
                            $0.00
ACCOUNT NO 4323902
ERICA LYSE MODRE
BONNE BOUFFE
1521
VENICE BLVD
VENICE
CA
902915014
Resale
              09955XXXX 02-15-23
* LICENSES BELOW HAVE EXPIRED *
Resale 09955XXXX 02-15-23
* CUSTOMER IS SUBJECT TO TAX OF NOT *
* ALLOWED TO BUY ITEMS REQUIRED THE *
* ABOVE LICENSES
AREA C - SIC 28 - CAT (A,B)
Catering Hall
C14 I4150 OP262484 12-22-23 15:28
CKE DGH HRSHY CHOC
049578264063
                          $37.94
CASE $37.94 SIZE 45 UNIT $0.84
           UNITS 1
CKE DGH MAC CHIP
049578265404
                           $43.80
CASE $43.80 SIZE 120 UNIT $0.37
           UNITS 1
    UNITS ENTERED 2
    CASES ENTERED
                    0
    ITEMS RUNG UP
                      2
    TOTAL RW ITEMS
                     0
    UNITS COUNT
TOTAL UNITS ENTERED
TOTAL CASES ENTERED
TOTAL ITEMS RUNG UP
TOTAL WEIGHED GOODS (LBS)
TOTAL UNITS COUNT
SUBTOTAL
```

SUBTOTAL

TOTAL TAX

TOTAL

TOTAL TAXABLE

\$81.74

\$81.74

\$0.00

\$0.00

\$81 74

Office of the City Clerk							
Administrative Services Division						and A	3000
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form						200	
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 Officers approves expenditures not to exceed \$900 by the Outre Committee to promote and implement the All Hazards Resiliency Town Hall on Sat January 20th 2024 for display materials, printed assets and light refreshments.						
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement
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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Brian Averill	President	X					
Alley Bean	At large Community	\times					
Tima Bell	Secretary	×					
Steve Bradbury	At large Community	×					
Clark Brown	At large Community	×					
CJ Cole	At large Community	×					
Eric Donaldson	At large Community	\times					
Helen Fallon	Treasurer	V					
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					X	
Erica Moore	Outreach Chair	×					
Lisa Redmond	At large Community	×					
James Robb	Vice President	×					
Nico Ruderman	Communications					X	
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community	×			1		
Soledad Ursua	At large Community	×					
							2
Board Quorum:11	Total:	50			2	2	

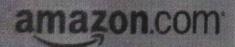
We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

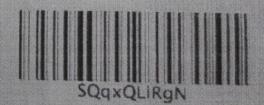
Authorized Signature Hule Fall	Authorized Signature:
Print/Type Name: Helen Fallon	Print/Type Name: Lisa Redmond
Date: 10/17/23	Date: 10/17/23

amazon.com



	order of December 27, 2023 (Order			Total
Qty.	Item		Item Price	10.4
1	[3 Packs of 110 PCS] 3.5 Inch Appel Appetizers, Cocktall Forks Appetize Kitchen X001REG823 bemboo forks 7910662911220 (Sol	er Forks, Bamboo Toothpl	\$11.99	\$11.99
ż	Tombow 68720 MONO Original Co To Use Applicator for Instant Corre Office Product BOO1LDKAX2 BOO1LDKAX2 085014687201		\$15.71	\$31.42
Verve s picker courat	ent this part of your order to ensure service. The other items will ship ety.	Subtotal Shipment Total Pald via credit/debit		\$43.41 \$43.41 \$61.48
	or replace your item mazon.com/returns			
H	(10000 111 1 1 111		
/QH3	vc9RzN/-3 of 3-//DLX9-CART-B/nex	ct-1dc/0/1227-23:30/1227-17	:20	B1-





Your order of December 27, 2023 (Order ID 114-3213305-6633822)

Ory, item		Rem Price	Total
Scotch Transparent Tape, 3/4 in Office Product B000X60Y8K 8000X60Y8K 046984694798	x 1296 In, 6 Boxes (600-6PK)	\$18.07	\$18.07
Return or replace your train	Subtotal Order Total Paid via credit/debit		\$18.07 \$18.07 \$61.48

0/QqxQURgN/-1 of 1-//OLX9 CART 8/next 1dc/0/1227 23:00/1227 19:42

SmartPac

Office of the City Clerk							
Administrative Services Division						×1	
Neighborhood Council (NC) Funding Prog	242 H2					300	
Board Action Certification (BAC) Form	gram					1000	
NC Name: Venice Neighborhood Co	puncil		Meeting Date:	.9/19/23			
Budget Fiscal Year: 2023-2024			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	VNC Board of Offic P-touch label tape, Display)	ers appro	oves expenditu	ure of \$225 b	y Outreach d \$125 for E	for supplies: Brochure Hole	\$100 for ders (Dazzling
Method of Payment: (Select One)	□ Check		Credit Cond				
Wethou of Payment. (Select One)	Li check	Y	Credit Card		□ Boar	rd Member Reimbi	ursement
Recused Board Member	rs must leave the room prio			ot return to the re	oom until after	the vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Brian Averill	President	×					
Jim Robb	VP						
Helen Fallon	Treasurer	×					
Tima Bell	Secretary						
Erica Moore	Outreach Chair	X					
Michael Jensen	LUPC Chair						
Nico Ruderman	Communications						
Alley Bean	Community At large	×					
Amara Hordt	CommunityAt large	X					
Clark Brown	Community At large						
CJ Cole	Community At large	X					
Deborah Keaton	Community At large	X					
Eric Donaldson	Community At large	X					
Jason Sugars	Community At large	×					
Lisa Redmond	Community At large	×				1	
Robert Thibodeau	Community At large	X					
Soledad Ursua	Community At large	X				-	
Steve Bradbury	Community At large	X				-	
Yolanda Gonzalez	Community At large	~					
Totalida Communica	Community At large						
Bruno Hernandez	Community Interest						
Didno Homandoz	Community interest						
Board Quorum:11	Total:	14				2	
Ne, the authorized signers of the above n	named Neighborhood Counci	il, declare th	hat the information	n presented on th	is form is accur	rate and complete	and that a nublic
neeting was held in accordance with all la neeting where a quorum of the Board was	aws, policies, and procedure	ss. The abov	/e was approved b	y the Neighborho	od Council Boa	rd, at a Brown A	ct compliant public
Authorized Signature Hall 1.7	Lall		Authorized Signa	ature: NA	à Ped	ul	
Print/Type Name: Helen Fallon			Print/Type Name	e:Lisa Redn	nond		

Date:

Date:

9/19/23

Office of the City Clerk							
Administrative Services Division						1	01033
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form						206.40	
NC Name: Venice Neighborhood Cou	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 Committee to prom January 20th 2024	ote and ir	mplement the	All Hazards	Resiliency T	own Hall on	outreach Saturday,
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimbi	ursement
Recused Board Member	s must leave the room prio		ote Count	ot roturn to the re	om until after t	ha vata la cample	••
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent		Recused
Brian Averill	President	×	NO	Abstaill	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	V					
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					X	
Erica Moore	Outreach Chair	X					
Lisa Redmond	At large Community	×					
James Robb	Vice President	X					
Nico Ruderman	Communications					X	
Jason Sugars	At large Community	×					
Robert Thibodeau	At large Community	×					
Soledad Ursua	At large Community	×					
Board Quorum:11	Total:	IT .			2	2	
We, the authorized signers of the above re meeting was held in accordance with all lance meeting where a quorum of the Board was	aws, policies, and procedur	cil, declare the	nat the information re was approved b	n presented on t by the Neighborh	his form is accu ood Council Boa	rate and complet ard, at a Brown A	e, and that a public act compliant public
Authorized Signature	00_		Authorized Sign	ature:	2 - V	Zeux	2
Print/Type Name: Helen Fallon			Print/Type Nam	e:Lisa Red	mond	2 en y	

Date: 10/17/23

Date: 10/17/23

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)





This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant:

Venice Neighborhood Council

SEC	TION I- APPLICANT INFORMATION					
	Venice Chamber Community Foundation	82	2-4898820	California		9/18/2018
1a)	Organization Name	Fed	deral I.D. # (EIN#)	State of Incorpo	oration	Date of 501(c)(3) Status (if applicable)
1b)	P.O. Box 202	Ve	nice	CA		90294
	Organization Mailing Address	Cit	у	State	·	Zip Code
1c)	350 Westminster Ave	Ve	nice	CA		90291
	Business Address (If different)	Cit	у	State	,	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Isabelle Duvivier		310-291-08	71		isabelle@idar
	Name	P	hone	Email		
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or		n-Profit (other than Determination Lett		s institutions)
	Verdant Venice Group		Ver	nice	CA	90291
3)	Name / Address of Affiliated Organization (if applic	cable)	City		State	Zip Code

SECTION II - PROJECT DESCRIPTION

4) Please describe the purpose and intent of the grant.

See page 3

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

See page 3

PAGE 1 NCFP 107

TION III - PROJECT BUDGET O			
may also provide the Budget Out	line on a separate sheet if nece		
Personnel Related Expenses		Requested of NC	Total Projected Cos
In-kind		\$	\$
		\$	\$
		\$	\$
Non-Personnel Related Exper	ises	Requested of NC	Total Projected Cos
Trees		\$2878	\$2878
Admin cost		\$288	\$288
		\$3166.	\$3166.
lave you (applicant) applied to a No Yes If Yes If Yes	es, please list names of NCs:		
sources or funding? (Including N			es, please describe:
Source of Funding		Amount	Total Projected Cos
		\$	\$
<u> </u>		<u></u> δ	<u>\$</u>
L		 th this application: \$ 316	Ψ
	es, please describe below:		
Name of NC Board Member		Relationshi	p to Applicant
or participates in the discuss grant in its entirety.)	e that if a Board Member of sion and voting of this NPG	the NC has a conflict of in	terest and completes
ection V - DECLARATION AND Sereby affirm that, to the best of a accurately stated. I further a serest" of this application and affire project/program and that imposes Grant. I affirm that I am is application. I further affirm thated here, said funds shall be reserved.	my knowledge, the informat ffirm that I have read the c firm that the proposed proje no conflict of interest exis not a current Board Membe at if the grant received is r	locuments "What is a Pulect(s) and/or program(s) fat that would prevent the ser of the Neighborhood Co not used in accordance wi	blic Benefit," and "Co all within the criteria o awarding of the Neig ouncil to whom I am s
2a) Executive Director of Non-Pro	ofit Corporation or School Pri	incipal - REQUIRE)
Donna Lasman	President	D	Kusmane 10/31
PRINT Name	Title	Signature	Da
2b) Secretary of Non-profit Corpo	oration or Assistant School Pi	rincipal - REQUIRED*	
George Francisco	Socretary		10/3

Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

PRINT Name

PAGE 2 NCFP 107

City of Los Angeles Office of the City Clerk Neighborhood Council Funding Program

Neighborhood Purposes Grants

Project description

Please describe the purpose and intent of the grant.

We will work with local community volunteers to plant 39 trees around our lower income neighbors' buildings in the Public Right of Way. The project will build community by involving volunteers of all ages in the beautification and appreciation of our neighborhood. By inspiring people with the beauty, necessity, and understanding of our natural world and the importance of our local natural resources, we will promote the idea that protecting our watershed is both an individual and collective responsibility.

Our group has been planting trees in and around Venice low-income projects for 5 years. To date we have planted 443 trees (384 in Venice) in collaboration with City-funded groups such as Cityplants and LA Conservation Corps. However, those programs that pay for trees are no longer available to our community because, on average, our neighborhood is not considered a Disadvantaged Community. Therefore, we are asking for the funds to purchase trees. There will be over 100 stakeholders working on this project. Our volunteer group and other friends and neighbors will donate their time toward the labor of planting and caring for these trees for up a minimum of 5 years. Our volunteers have already secured permission from the City to plant the 39 trees. Permitted tree locations include Venice Way, Flower Ave, San Juan, Santa Clara, 6th Ave, Morningside, Cabrillo, and Indiana.

Parts of Venice were formerly red-lined neighborhood, meaning that they were not provided with the same level of infrastructure as wealthier neighborhoods. Other parts of Venice were developed as vacation homes and also not provided with public benefits such as tree lined streets and the resulting tree canopy shade and cooling effects these trees provide.

Our project is unique in that we have been given special permission from the City for a pilot project which will allow us to plant trees that the City has not planted before. These special trees are native trees that are difficult to procure and might require care that the city can't afford to provide. The City is aware that Venice is in a Biodiversity Hotspot, meaning we have trees that exist nowhere else on the planet, such as the gorgeous Lyonothamnus floridunda (Catalina Ironwood) and Quercus tomentella (Island Oak). The City supports our efforts to plant these trees to demonstrate their success and provide seed sources for future generations of trees. As an example, the acorns of the Quercus tomentella native to the Channel Islands are only sourced by 2 trees near Santa Barbara. If those trees were to die, this beautiful local tree species would go extinct.

How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.

In addition to their beauty, trees have been shown to provide a wide variety of important benefits such as shade in a warming climate and air purification which is especially necessary under the flight path of the SM airport. Young people in underserved communities are especially susceptible to lung damage from air pollution. Tree canopy has also been shown to lead to a decrease in crime and improved learning in school children. Trees provide habitat for butterflies and local and migrating birds. Additionally, the knowledge gained from our pilot project will help inform the City and our community about our unique native trees and will create a market for these trees so that procurement and initial care is not so time intensive. Beneficiaries are neighbors and businesses interested, low-income apartment dwellers, local school children, and public agencies who lack funds for plant replacement or maintenance.

The project is a good investment since it builds on an already existing structure to improve highly trafficked streets that are deteriorating, and creates on-going education to ensure continual tree care. The project builds community by involving volunteers of all ages in the beautification and appreciation of the community. By inspiring people with the beauty and understanding of our natural world and the importance of our local natural resources, we will promote the idea that protecting our watershed is both an individual and collective responsibility.



Date Permit Granted: 10/04/2023

UFMS or SIR#: 1-4464762671

Area: East Valley

Permit Expires: 04/04/2024

PERMIT TO PLANT STREET TREES

Permission is Nereby granted to: Verdant Venice Group

To plant tree(a) as specified by instructions below and where marked at curb by Urban Forestry Division Inspector. PROJECT NAME Venice ID1 PLANTING ADDRESS: 1128 6th Ave PLANTING SITES: Species to plant Tree make the or size indicated and planted at designated distances apart and from curb as per attached City of Los Angeles specifications. I Tree/Baskin I Tree/I INSTRUCTIONS: Tree must be or size indicated and planted at designated distances apart and from curb as per attached City of Los Angeles specifications. I Tree/I INSTRUCTIONS: Angeles specifications. I Tree/Baskin		nondain i	0.	Lex.	
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Inspector: Office Number: Hours Available:			BOARD OF PUBLIC WOR	PKS	
Office Number: Hours Available:	Upon completi	on of tree	Inspector	raid Stephene	
	for a final ins	pection.		213-847-3087 7:00 a.m. to 9:00 a.m.	
OFFIGE USE ONLY		O	FICE USE ONLY		

V E N C E

COMMUNITY IMPROVEMENT PROJECT APPLICATION PACKET 2009 VENICE NEIGHBORHOOD COUNCIL



Use this sheet to establish the involvement of Venice stakeholders in this project. This sheet may also be used to document pledges of volunteer hours. PAGE 9 APPLICANT VArb COMMUNITY INVOLVEMENT SHEET PROJECT NAME Community Tree Planting

NAME	ADDRESS	SIGNATURE	DATE	NATURE OF INVOLVEMENT	HOURS
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Certain Brown	2408 Oakwood Ave 90291	The Run	10/21	Volunteer	needed
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Attach letters of support from the community behind this page. Letters that state something unique about the project or from people who will be directly affected by the project will have a greater impact.



PROJECT NAME Community Tree Planting

VENICE NEIGHBORHOOD COUNCIL



COMMUNITY IMPROVEMENT PROJECT APPLICATION PACKET 2009

Use this sheet to establish the involvement of Venice stakeholders in this project. This sheet may also be used to document pledges of volunteer hours. PAGE 9 COMMUNITY INVOLVEMENT SHEET

APPLICANT VArb

NAME	ADDRESS	SIGNATURE	DATE	NATURE OF INVOLVEMENT	HOURS
BARKY CAMPOON	BARRYCANPOON 1044 PANNS BLVd	Mann	10/20	10/20 professionel	noodoe
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MICHAEL MEGUEEN	MONTHER MEGLIFFIN 2333 CLOY AV. VENICE	A Design		CARDENER; wolumberras	nested
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(ea frouth.	1253/ Galoun Bu	leather	16/21/21	studout/volunte	as needy
		,			

Attach letters of support from the community behind this page. Letters that state something unique about the project or from people who will be directly affected by the project will have a greater impact.



(805) 524-3939 www.devilmountainnursery.com

Quote Date: 10/13/2023 Customer: 18161 Duvivier Architects

Bill To Duvivier Architects 350 Westminister Ave Venice CA 90291 United States Ship To Duvivier Architects 3200 West Telegraph Road Fillmore CA 93015 United States **Contact: Isabelle Duvivier**

TOTAL

Delivery Contact:

\$2,878.17

Terms	Sales Rep	PO #	Job Name	Estimated Job Date	Shipping Method
Due on receipt/COD	Jasmin Garcia	Estimate- Native Trees			Will Call

Quote Memo:

Line#	Item	Ready Bins	Quantity	Rate	Amount
1	Estimate - "PLEASE NOTE" Bid subject to stock on hand. Availability and prici	ng subject to cha	ange. PRICES VALID	FOR 30 DAYS.	
2	ACERNES15G Acer negundo 'Sensation' 15 gal Line Memo: NorCal		2	\$85.99	\$171.98
3	QUENGELStd15G Quercus engelmannii Standard 15 gal Line Memo: Fillmore	FI-311(183)	4	\$69.99	\$279.96
4	QUETOMEStd15G Quercus tomentella Standard 15 gal Line Memo: Fillmore	FI-310(45)	8	\$75.99	\$607.92
5	PLARCMAStd15G Platanus racemosa Standard 15 gal Line Memo: Fillmore	FI-719(120)	13	\$55.99	\$727.87
6	CACIMUStd15G Callistemon citrinus Standard 15 gal Line Memo: Very few avail in Standard. NorCal		11	\$75.99	\$835.89
7	KOEBIPIStd15G Koelreuteria bipinnata Standard 15 gal Line Memo: Fillmore/NorCal	FI-719(2)	1	\$59.99	\$59.99
8	CANCELLATIONS & RETURNS Plants that are in stock, have been pulled and the material purchased from outside vendors to fulfil fee. We do not accept returns on plants that have	n cancelled are s l an order and th been planted or	ubject to a restockir en cancelled are sub annual color.	ng fee up to 50%. B Dject to up to 100%	rokered plant restocking



3200 West Telegraph Road Fillmore CA 93015 United States

(805) 524-3939 www.devi**l**mountainnursery.com Quote #EST41324

Quote Date: 10/13/2023 Customer: 18161 Duvivier Architects

Bill ToDuvivier Architects
350 Westminister Ave
Venice CA 90291
United States

Ship To Duvivier Architects 3200 West Telegraph Road Fillmore CA 93015 United States **Contact: Isabelle Duvivier**

TOTAL

Delivery Contact:

\$2,878.17

Terms	Sales Rep	PO #	Job Name	Estimated Job Date	Shipping Method
Due on receipt/COD	Jasmin Garcia	Estimate- Native Trees			Will Call

Quote Memo:

Tax Total \$194.56

Total \$2,878.17

1692964644-1

Planting Spreadsheet (Form F)

Date SEPT 6, 2023

Buncang	Cooling System	Azimuth	Distance	Lints
a Pre-1950	O = None	N = North	1 = Acj (< 20 ft.	1 = One story building
1980	1 = Central	NE = Northeast 122 S - 67 S*	2 : Near (20 40 ft.)	2 = Two story building
3 a Post-	2 « Evaporative cooler	f - East (67.5 3 = Far (40 112.5*) SO ft	3 = Far (40 - 50 ft	
	3 = Wall/Window	5g = Southeast (112.5 - 157.5*)	4 = >50 ft.	
		5 : South (157.5 - 200 S*!		
		SW = Southwest (202 5 = 247 S*)		
		W = West (247.5 = 292.5*)		
		NW = Northwest [292.5 - 337.5*]		

Comments						Previously permissed	Prevous y permitted Near property line need CPM from 236 flower	Prevously permitted, need 0.1W from 336 Flawer in the mass e of shrubs/flawer bed												
Date																				
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Office of the City Clerk

Administrative Services Division





Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	ram					76.70						
NC Name: Venice Neighborhood Cou	ıncil		Meeting Date: 11/14/23									
Budget Fiscal Year: 2023-2024			Agenda Item No: 14									
Board Motion and/or Public Benefit Statement (CIP and NPG): いとら	Venice Chamber Co	ommunity	pproves a Neighborhood Purpose Grant (NPG submitted by the Fdn on behalf of Venice Verdant Group to plant 39 trees in the . Amount approved: # 3,166									
Method of Payment: (Select One)	⊠ Check		☐ Credit Card		☐ Board Member Reimbursement							
Recused Board Member	s must leave the room prior		te Count ssion and may no	t 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					
Brian Averill	President	\times										
Alley Bean	At large Community				×							
Tima Bell	Secretary	×			2							
Steve Bradbury	At large Community	X										
Clark Brown	At large Community	×										
CJ Cole	At large Community	×										
Eric Donaldson	At large Community	×										
Helen Fallon	Treasurer	×										
Yolanda Gonzalez	At large Community	×										
Bruno Hernandez	Community Interest				\times							
Amara Hordt	At large Community				X							
Michael Jensen	LUPC Chair	X			16.							
Deborah Keaton	At large Community	×										
Christopher Lee	At large Community				×							
Erica Moore	Outreach Chair	×										
Lisa Redmond	At large Community	×										
James Robb	Vice President	×										
Nico Ruderman	Communications	×										
Jason Sugars	At large Community	X										
Robert Thibodeau	At large Community	X										
Soledad Ursua	At large Community				×							
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					j.							
Board Quorum:11	Total:	16			5							
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											
Authorized Signature Alle L	ful			Authorized Signature Ser edu								
Print/Type Name: Helen Fallon			Print/Type Nan	^{ne:} Lisa Red	lmond		1					
Date: 11/14/23			Date:	11/14/23		NC	FP 101 BAC Rev020118					