

# Monthly Expenditure Report



**Reporting Month: April 2025**

**Budget Fiscal Year: 2024-2025**

**NC Name: Venice Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$18609.10	\$3211.46	\$15397.64	\$0.00	\$0.00	\$15397.64

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$33267.07	\$622.61	\$11397.64	\$0.00	\$11397.64
Outreach		\$2588.85		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$4000.00	\$0.00	\$4000.00	\$0.00	\$4000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$18657.97	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_VENICENC	04/01/2025	Google Board e-mails-April Invoice-approved in 2024-2025 Admin Packet	General Operations Expenditure	Office	\$200.66
2	THE WEB CORNER, INC.	04/01/2025	WebCorner-April Invoice for Web maintenance-approved in 2024-2025 Admin Packet	General Operations Expenditure	Office	\$150.00
3	ONCELL	04/08/2025	STQRY-Walking Tour App April Invoice	General Operations Expenditure	Outreach	\$23.00
4	EIG CONSTANTCONTACT.C	04/12/2025	E-mails Monthly invoice Constant Contact-approved in 2024-2025 Admin Packet	General Operations Expenditure	Office	\$82.00
5	SP MVP VISUALS	04/15/2025	Accessories for Canopy	General Operations Expenditure	Outreach	\$973.17
6	SP MVP VISUALS	04/16/2025	Canopy with Frame	General Operations Expenditure	Outreach	\$864.68
7	EXTRA SPACE 8011	04/20/2025	Storage-April Invoice approved in 2024-2025 Admin Packet	General Operations Expenditure	Office	\$189.95
8	Rainbow Acres	03/07/2025	Candidate Meet and Greet Event (Election) 2/23/25 Event Approval Code VNC 2425-001	General Operations Expenditure	Outreach	\$728.00

	<b>Subtotal:</b>	<b>\$3211.46</b>
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Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
	<b>Subtotal:</b> Outstanding					<b>\$0.00</b>

\$973.17



\$49.00



\$406.00



\$448.00

**\$903.00**

**\$70.17**

USD \$973.17



⋮ Chat with us



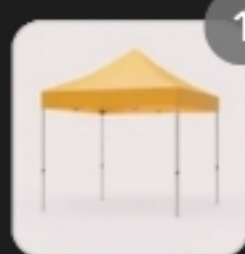


Thank you, Los Angel...

mvpvisuals.com



Hide order summary ^

~~\$964.68~~  
**\$864.68**

1

**10x10 Custom Canopy Tent**10'x10' Canopy with Frame / None /  
None**\$899.00**

Subtotal

**\$899.00**

Discount



TAKEOFF100

**- \$100.00**

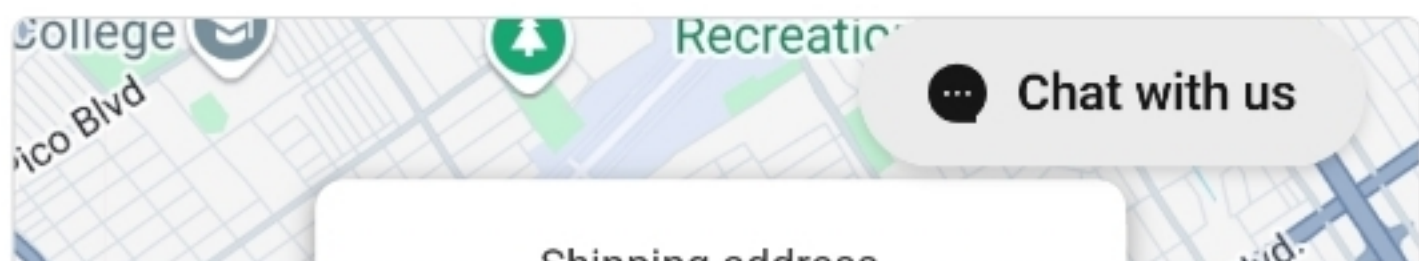
Shipping

**\$65.68****Total**

USD

**\$864.68** **TOTAL SAVINGS \$100.00**

Order #12882

**Thank you, Los Angeles City Clerk's  
Office!****Chat with us**

Shipping address



# Invoice

Invoice number: 5211547394

**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 .....5211547394

Invoice date .....Mar 31, 2025

Billing ID .....6714-8642-2821

Domain name .....venicenc.org

## Google Workspace

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Total in USD	<b>\$200.66</b>
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## Summary for Mar 1, 2025 - Mar 31, 2025

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Subtotal in USD	\$200.66
Tax (0%)	\$0.00
Total in USD	\$200.66

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Mar 1 - Mar 25	27	156.77
Google Workspace Business Starter	Usage	Mar 26 - Mar 31	27	43.89
Subtotal in USD				\$200.66
Tax (0%)				\$0.00
Total in USD				<b>\$200.66</b>


**Need help understanding the charges on your invoice?** [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>

**The Web Corner, Inc.**

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

**Invoice**

		Date	Invoice #	Terms
		4/1/2025	28273	
Bill To		Ship To		
Venice Beach NC				

QTY	Description	Price Each	Amount
1	April 2025 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
0	April 2025 Monthly Hosting for venicenc.org (Included in maintenance)	15.00	0.00
Please remit payment at your earliest convenience.  Thank you for your business!		<b>Total</b>	<b>\$150.00</b>
		<b>Payments/Credits</b>	<b>-\$150.00</b>
		<b>Balance Due</b>	<b>\$0.00</b>



OnCell Systems, Inc.  
PO Box 10728  
Rochester, New York 14610  
United States

**BILLED TO**

Carolyn J Cole Venice NC  
Venice Neighborhood Council  
PO Box 550, Venice  
California 90294  
United States  
treasurer@venicenc.org

# TAX INVOICE

Invoice # CB-20250420082

Invoice Date Apr 09, 2025

Invoice Amount \$23.00 (USD)

Customer ID AzZkS3U55OzG1YnpP

Payment Terms Due Upon Receipt

**PAID**

**SUBSCRIPTION**

ID AzZnY7U5TAeMfgW6

Billing Period Apr 09 to May 09, 2025

Next Billing Date May 09, 2025

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Guide Monthly - LS (USD)	1	\$23.00	\$23.00
Total			\$23.00
Payments			(\$23.00)
Amount Due (USD)			\$0.00

**PAYMENTS**

\$23.00 was paid on 09 Apr, 2025 00:02 EDT by MasterCard card ending 4512.

**NOTES****Credit Card Payments**

Please click the link on the email containing the invoice or use our secure self service portal to enter your credit card details.

**Check**

We encourage electronic payments but will accept check payments with a \$25 processing fee

OnCell Systems, Inc  
Attention: Accounts  
PO Box 10728  
Rochester, NY 14610

**Bank Deposit**

If you are in the United States, Europe, United Kingdom, Australia or New Zealand you can pay directly to our bank account:  
PLEASE REFERENCE INVOICE # ON ALL PAYMENTS. Failure to include the reference may delay our payment consolidation,  
and we may need to contact you for clarification



## Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Venice Neighborhood Council

Meeting Date: 6/18/24

Budget Fiscal Year: 2023-2024

Agenda Item No: 12c

Board Motion and/or Public Benefit Statement (CIP and NPG):

The VNC Board of Officers approves extending the walking tour app provided by Oncel (formerly Pocket Sights) for up to \$300 for the 2024-25 fiscal period.

Method of Payment: (Select One)

☐ Check☒ Credit Card☐ Board Member Reimbursement

## Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Brian Averill	President			X			
Alley Bean	At large Community	X					
Tima Bell	Secretary	X					
Steve Bradbury	At large Community	X					
Clark Brown	At large Community	X					
CJ Cole	At large Community	X					
Eric Donaldson	At large Community	X					
Helen Fallon	Treasurer	X					
Yolanda Gonzalez	At large Community				X		
Bruno Hernandez	Community Interest	X					
Fran Solomon	At large Community					X	
Michael Jensen	LUPC Chair	X					
Deborah Keaton	At large Community	X					
Christopher Lee	At large Community				X		
Erica Moore	Outreach Chair	X					
Lisa Redmond	At large Community	X					
James Robb	Vice President	X					
Nico Ruderman	Communications	X					
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community	X					
Soledad Ursua	At large Community	X					
Board Quorum: 11		Total:	17	1	2	1	

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

Authorized Signature:

Print/Type Name: Helen Fallon

Print/Type Name: Lisa Redmond

Date:

6/18/24

Date:

6/18/24



[Print](#)

## Billing Activity - Invoices

*Venice NC*

*Attn: Carolyn Cole*

*PO Box 550*

*Venice CA 90294*

*US*

*P: 3108042972*

*Today's Date: 04/21/2025*

*User Name:*

### Invoices from 03/21/2025 to 04/21/2025

Date	Description	Charge Amount	Credit Amount
04/12/2025	Invoice #1744442843	\$82.00	
	<b>Constant Contact - Email</b>		
	2501-5000 Contacts	\$82.00	
	Highest contact count: 4705		
	From 03/12/2025 to 04/12/2025		

**Billing questions?** [Contact Support](#)

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

## Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Venice Neighborhood Council

Meeting Date: 10/15/24

Budget Fiscal Year: 2024-2025

Agenda Item No: 19e

Board Motion and/or Public Benefit Statement (CIP and NPG):

The VNC Board approves \$2,400 for Outreach Tabling equipment: 4 low profile folding chairs, one additional 6 foot table and a customized durable, high quality VNC Branded Tent which includes 3 sidewalls, accessories to secure and increase the durability and longevity of the Tent. The traditional VNC logo design and colors will be used (see supporting documents).

Method of Payment: (Select One)

☐ Check☒ Credit Card☐ Board Member Reimbursement

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Steve Bradbury	At large Community	X					
Clark Brown	At large Community	X					
CJ Cole	At large Community		X				
Eric Donaldson	At large Community				X		
Helen Fallon	Treasurer	X					
Yolanda Gonzalez	At large Community	X					
Bruno Hernandez	Community Interest				X		
Michael Jensen	LUPC Chair				X		
Deborah Keaton	At large Community	X					
Christopher Lee	At large Community			X			
Erica Moore	Outreach Chair	X					
Lisa Redmond	At large Community	X					
James Robb	Vice President				X		
Nico Ruderman	Communications	X					
Fran Solomon	At large Community	X					
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community		X				
Soledad Ursua	At large Community					X	
Board Quorum: 11	Total:	11	2	2	5	1	

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Authorized Signature

Authorized Signature:

Print/Type Name: Helen Fallon

Print/Type Name: Lisa Redmond

Date:

10/15/24

Date:

10/15/24



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Administrative Services Division

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CJ Cole	At large Community		X				
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Helen Fallon	Treasurer	X					
Yolanda Gonzalez	At large Community	X					
Bruno Hernandez	Community Interest				X		
Michael Jensen	LUPC Chair				X		
Deborah Keaton	At large Community	X					
Christopher Lee	At large Community			X			
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Lisa Redmond	At large Community	X					
James Robb	Vice President				X		
Nico Ruderman	Communications	X					
Fran Solomon	At large Community	X					
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community		X				
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Authorized Signature

Authorized Signature:

Print/Type Name:

Helen Fallon

Print/Type Name:

Lisa Redmond

Date:

10/15/24

Date:

10/15/24



658 Venice Blvd  
Venice, CA 90291

(310) 486 - 2798 / [extraspace.com](https://extraspace.com)

April 20, 2025 12:07 AM PDT

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**EasyPay - EasyPay**

Transaction # 293211468 / System

<b>Rent 2271</b>	185.00
04/20/25 - 05/19/25	
<b>Insurance 2271</b>	14.20
04/20/25 - 05/19/25	
<b>Senior Discount - 5%</b>	-9.25
1 MONTH	

.....

Subtotal	199.20
Discount	-9.25

<b>Transaction Total</b>	<b>\$189.95</b>
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**Payment Method**

<b>Mastercard ending in 4512</b>	189.95
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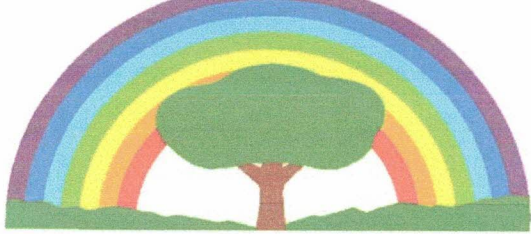
.....

<b>Payment Total</b>	<b>\$189.95</b>
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*Merchandise Returns will be accepted in original packaging within 30 days of purchase.*

Give yourself one less thing to worry about by signing up for easypay at:

[myaccount.extraspace.com](https://myaccount.extraspace.com)



# RAINBOW ACRES Natural Foods Market

February 23, 2025

Attn: Erica Moore

Venice Neighborhood Council

Invoice: VNCFEB2025

(Payment due on receipt. Please remit payment by check to the address below.)

**COLD APPETIZERS and DESSERT PLATTERS FOR 75** fixed price has discount **\$500.00**

**CHEESE DISPLAY WITH FRESH BERRIES AND DRIED FRUITS**

Served with Selection of Crackers

**SPANAKOPITA PASTRY BITES WITH FRESH SPINACH**

**MEDITERANEAN DELIGHTS**

Variety of Salsas, Dips, Spreads and Small Bites:

Hummus bi Tahini with Lemon & Paprika

Italian Bruschetta Tomatoes with Capers, Fresh Basil, Balsamic Vinegar & Olive Oil

Mozzarella Nibs in Pesto

Artichoke Hearts with Crème & Scallions

Crisp Crostini

**MINI ROASTED TURKEY SOFT ROLL BITES**

**ASSORTED MINI DESSERT NIBBLES**

**COFFEE SERVICE WITH CONDIMENTS AND COFFEE MAKER for 45** **\$97.00**

**6 BOTTLES PELIGRINO WATER WITH ICE AND BUCKETS** **\$36.00**

**5 GALLONS STILL WATER – DISPENSER (Erica)** **\$28.00**

**HOT & COLD CUPS** **\$12.00**

**SUBTOTAL** **\$673.00**

**DELIVERY/PACKAGING** **\$55.00**

**TOTAL (NO TAX ALL COLD)** **\$728.00**



