# **Monthly Expenditure Report**



Reporting Month: May 2025 **Budget Fiscal Year: 2024-2025** 

NC Name: Venice Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$15397.64	\$1362.70	\$14034.94	\$6005.91	\$0.00	\$8029.03

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$1041.54		\$0.00		
Outreach	\$29267.07	\$321.16	\$6034.94	\$100.00	\$5934.94	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$8000.00	\$0.00	\$8000.00	\$5905.91	\$2094.09	
Funding Requests Und	der Review: \$0.00	Encumbrai	nces: \$0.00	Previous Expend	itures: \$21869.43	

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	GOOGLE GSUITE_VENICEN	05/01/2025	Board e-mails Google monthly invoice approved in 2024-2025 Admin Packet	General Operations Expenditure	Office	\$226.80	
2	THE WEB CORNER, INC.	05/01/2025	Web Maintenance-Web Corner Monthly invoice approved in 2024-2025 Admin Packet	General Operations Expenditure	Office	\$150.00	
3	ONCELL	05/08/2025	Walking Tour App May Invoice	General Operations Expenditure	Outreach	\$23.00	
4	FEDEX OFFIC10100010157	05/09/2025	VNC Branded laminated tenting labels	General Operations Expenditure	Outreach	\$32.23	
5	EIG CONSTANTCONTACT.C	05/12/2025	Constant Contact-May monthly Invoice approved in 2024-2025 Admin Packet	General Operations Expenditure	Office	\$82.00	
6	EXTRA SPACE 8011	05/20/2025	Extra Space Storage May Invoice approved in 2024-2025 Admin Packet	General Operations Expenditure	Office	\$189.95	
7	AMAZON MKTPL NZ0QT2UH0	05/26/2025	Supplies for Board Meeting Refreshments-approved 2024-2025 Admin Packet	General Operations Expenditure	Office	\$69.98	

8	AMAZON MKTPL NN9OR8OD0	05/27/2025	Supplies for Board Refreshments approved in 2024-2025 Admin Packet (two cc charges combined-\$15.73 and \$113.34)	General Operations Expenditure	Office	\$113.34
9	AMAZON MKTPL NN0J42RR2	05/27/2025	Supplies for Board Refreshments approved in 2024-2025 Admin Packet (included as one of 2 charges 15.32 plus 113.34)	General Operations Expenditure	Office	\$15.73
10	AMAZON MKTPL NN6DO9NZ1	05/27/2025	Tabling swag for Juneteenth event	General Operations Expenditure	Outreach	\$129.95
11	AMAZON.COM NN5O94L90	05/27/2025	2 folding 6 foot tables for tabling	General Operations Expenditure	Outreach	\$135.98
12	City of Los Angeles-Department of Neighborhood Empowerment	05/16/2025	Zoom License-approved in 2024-2025 Admin Packet	General Operations Expenditure	Office	\$193.74
	Subtotal:		•	•		\$1362.70

Outstanding Expenditures						
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total
1	City of Los Angeles - Department of Neighborhood Empowerment	05/28/2025	Annual Canva License purchased from Department of Empowerment	General Operations Expenditure	Outreach	\$100.00
2	Venice Chamber Community Foundation	05/29/2025	The VNC approves an NPG to the Venice Chamber Community Foundation, fiscal sponsor for the Venice Verdant Group in the amount of \$3501.02	Neighborhood Purpose Grants		\$3501.02
3	Friends of the Venice Library	05/29/2025	The VNC Board approves an NPG to the Friends of the Venice Library in the amount of \$2404.89 for 3 speech tablets including software for special needs library patrons, especially children	Neighborhood Purpose Grants		\$2404.89
	Subtotal: Outstanding	g	1	1		\$6005.91



Invoice number: 5239462489

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	.5239462489
Invoice date	.Apr 30, 2025
Billing ID	.6714-8642-2821
Domain name	.venicenc.org

# **Google Workspace**

Total in USD	\$226.80
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# Summary for Apr 1, 2025 - Apr 30, 2025

Subtotal in USD	\$226.80
Tax (0%)	\$0.00
Total in USD	\$226.80

You will be automatically charged for any amount due.



Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Apr 1 - Apr 30	27	226.80
	Su	ubtotal in USD		\$226.80
	Та	x (0%)		\$0.00
	— To	otal in USD		\$226.80

Need help understanding the charges on your invoice? Click here for detailed explanations

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

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

818-345-7443	-988	Date	Invoice #	Terms
		5/1/2025	28377	
Bill To	050	Ship To		
Venice Beach NC				

QTY	Description		Price Each	Amount
QTY 1 0	May 2025 Monthly Mai hours for; phone suppo & website adjustments	ntenance: includes up to 1.5 ort, web development, requests, ting for venicenc.org (Included	Price Each 150.00 15.00	Amount 150.00 0.00
Please remit pay convenience.	yment at your earliest	Total		\$150.00
Thank you for your business!		Payments/Credits		-\$150.00
		Balance Due		\$0.00



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-20250520461
Invoice Date May 09, 2025
Invoice Amount \$23.00 (USD)
Customer ID AzZkS3U55OzG1YnpP
Payment Terms Due Upon Receipt

**PAID** 

SUBSCRIPTION
ID AzZnY7U5TAeMfgW6
Billing Period May 09 to Jun 09, 2025
Next Billing Date Jun 09, 2025

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

#### **PAYMENTS**

\$23.00 was paid on 09 May, 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						mm ()	4084
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form	,					26.20	
NC Name: Venice Neighborhood Council			Meeting Date:	6/18/24			
Budget Fiscal Year: 2023-2024			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board by Oncel (form	d of Offic erly Poc	ers approve ket Sights)	es extendi for up to \$	ng the wal 300 for th	lking tour a e 2024-25	app provided fiscal period.
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Boar	d Member Reimb	ursement
			ote Count				
	rs must leave the room prio		ission and may no	ot return to the r	oom until after t	he vote is compl	ete.
Board Member's First and Last Name  Brian Averill	Board Position President	Yes	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	X					
Eric Donaldson	At large Community	×					
Helen Fallon	Treasurer		х				
Yolanda Gonzalez	At large Community	X			£ /		
Bruno Hernandez	Community Interest				7		
- 01	At large Community	×				- V	
Michael Jensen	LUPC Chair					X	
Deborah Keaton	At large Community	×					
Christopher Lee	At large Community	×		-			
Erica Moore	Outreach Chair				X		
Lisa Redmond	At large Community	<u>X</u>					
James Robb	Vice President	× ×					
Nico Ruderman	Communications						
Jason Sugars	At large Community	× ×					
Robert Thibodeau	At large Community						
Soledad Ursua	At large Community	×	-				3
Ooledad Orsda	At large Community						
9							
Board Quorum: 11	Total	17		2	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 ful toll	Authorized Signature: Reel
Print/Type Name: Helen Fallon	Print/Type Name: Lisa Redmond
Date: CIBAY	Date: 6/18/24



13488 Maxella Ave Ste 300 Marina Del Rey, CA 90292 310.827.2297

May 9, 2025 7:5 Receipt #: CIBK		98			
0213 CLR Enlarg/Redu		3	0	\$1.0000	Τ
0065 Hand Placement		2	0	\$0.2500	Τ
0173 CLR 1S Copy/Pri		4	0	\$0.8200	Τ
0229 CLR 2S 32# 11x1		2	0	\$3.6800	Τ
0339 11x17 Laminatio		2	@ 1	\$4.9900	Τ
0338 8.5x14 Laminati		1	0	\$2.7500	Τ
52238 FS Surcharge		1	@	\$2.5000	T
Retail Su	btotal		COLUMN TO STATE OF THE STATE OF	\$29.37	
	Tax Total			\$2.86 <b>\$32.23</b>	
******	PURCHA APPROV		*****	*****	*
Total:				\$32.2	23

Card Type:

MASTERCARD

Card Entry: Acct #: MANUAL

\*\*\*\*\*\*\*\*\*7754 Approval Code: 041932

Total Tender

\$32.23

Office of the City Clerk							
Administrative Services Division						1	8 TOS 216
Neighborhood Council (NC) Funding Pro	ogram						
Board Action Certification (BAC) Form						TOPTE	S
NC Name: Venice Neighborhood Council			Meeting Date:	10/15/24			
Budget Fiscal Year: 2024-2025			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board approve table and a customized and increase the durabil supporting documents).	durable, hig lity and long	th quality VNC Bra	anded Tent whi	ch includes 3 s	idewalls, access	sories to secure
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	d Member Reimbu	ursement
Recused Board Memb	ers must leave the room prio		ote Count	t coturn to the r		the water is comple	
Board Member's First and Last Name		Yes	No	Abstain			
Brian Averill	President	163	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	×			-		
Yolanda Gonzalez	At large Community	X					
Bruno Hernandez	Community Interest				×		
Michael Jensen	LUPC Chair				×		
Deborah Keaton	At large Community	×					
Christopher Lee	At large Community			×			
Erica Moore	Outreach Chair	×					
Lisa Redmond	At large Community	X					
James Robb	Vice President				X		
Nico Ruderman	Communications	X					
Fran Solomon	At large Community	$\times$					
Jason Sugars	At large Community	×	:				
Robert Thibodeau	At large Community		×				
Soledad Ursua	At large Community					×	
			7				
			-				
		- 1					
Board Quorum: 11 We, the authorized signers of the above	Total:	_ 11	2	2	5		

Authorized Signature Authorized Signature: Print/Type Name: Helen Fallon Print/Type Name: Lisa Redmond Date: 10/15/24 Date: NCFP 101 BAC Rev020118



Print

**Billing Activity - Payments** 

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

Today's Date: 05/15/2025 User Name:

Payments from 04/15/2025 to 05/15/2025

Date

Description

**Charge Amount Credit Amount** 

05-12-2025 03:25:57 AM Payment - Credit Card (MasterCard) \*\*\*\*\*\*\*\*\*\*4512

\$82.00

Billing questions? Contact Support

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



Print

**Billing Activity - Invoices** 

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

Today's Date: 05/15/2025 User Name:

Invoices from 04/15/2025 to 05/15/2025

Date

Description

**Charge Amount Credit Amount** 

05/12/2025 Invoice #1747034756

\$82.00

**Constant Contact - Email** 

2501-5000 Contacts

Highest contact count: 4694

\$82.00

From 04/12/2025 to 05/12/2025

Billing questions? Contact Support

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



#### 658 Venice Blvd Venice, CA 90291

# (310) 486 - 2798 / extraspace.com

May 20, 2025 12:07 AM PDT

# EasyPay - EasyPay

	-	•	•	•
Transacti	on#	299015	5245 /	System

Rent 2271 185.00

05/20/25 - 06/19/25

**Insurance 2271** 14.20

05/20/25 - 06/19/25

Senior Discount - 5% -9.25 1 MONTH

Subtotal 199.20

Discount -9.25

Transaction Total \$189.95

# Payment Method

Mastercard ending in 4512 189.95

. . . . . .

Payment Total \$189.95

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







# Final Details for Order #112-6886158-4562667

Order Placed: May 25, 2025

Amazon.com order number: 112-6886158-4562667

Order Total: \$69.98

Shipped	on May	/ 26.	2025
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Items Ordered

Price

1 of: LITOPAK 1000 Count Coffee Cups 8 oz, Bulk Paper Cups 8 oz, Hot Beverage Drinking Cups for Office, Home, Party, and

\$69.98

Event

Sold by: LITOPAK (seller profile)

**Business Price** Condition: New

**Shipping Address:** 

\$69.98

Erica Moore/Bonne Bouffe Catering

Item(s) Subtotal:

1521 VENICE BLVD

Shipping & Handling:

\$0.00

Leave at next door at Queens Market if we are not here

\$69.98

VENICE, CA 90291-5014

Total before tax:

\$0.00

**United States** 

Sales Tax:

**Shipping Speed:** 

FREE Prime Delivery

**Total for This Shipment:** 

\$69.98

#### Payment information

Payment Method:

MasterCard | Last digits: 7754

Item(s) Subtotal: \$69.98

Shipping & Handling:

\$0.00

Billing address

Erica Moore

LEAVE AT QUEENS MKT IF WE ARE CLOSED

Total before tax: \$69.98

\$0.00

1521 VENICE BLVD

Estimated Tax:

VENICE, CA 90291-5014 **United States** 

Grand Total: \$69.98

Credit Card transactions

MasterCard ending in 7754: May 26, 2025: \$69.98

To view the status of your order, return to Order Summary.

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# Final Details for Order #112-6886158-4562667

Order Placed: May 25, 2025

Amazon.com order number: 112-6886158-4562667

Order Total: \$69.98

Shipped	on May	/ 26.	2025
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Items Ordered

Price

1 of: LITOPAK 1000 Count Coffee Cups 8 oz, Bulk Paper Cups 8 oz, Hot Beverage Drinking Cups for Office, Home, Party, and

\$69.98

Event

Sold by: LITOPAK (seller profile)

**Business Price** Condition: New

**Shipping Address:** 

\$69.98

Erica Moore/Bonne Bouffe Catering

Item(s) Subtotal:

1521 VENICE BLVD

Shipping & Handling:

\$0.00

Leave at next door at Queens Market if we are not here

\$69.98

VENICE, CA 90291-5014

Total before tax:

\$0.00

**United States** 

Sales Tax:

**Shipping Speed:** 

FREE Prime Delivery

**Total for This Shipment:** 

\$69.98

#### Payment information

Payment Method:

MasterCard | Last digits: 7754

Item(s) Subtotal: \$69.98

Shipping & Handling:

\$0.00

Billing address

Erica Moore

LEAVE AT QUEENS MKT IF WE ARE CLOSED

Total before tax: \$69.98

\$0.00

1521 VENICE BLVD

Estimated Tax:

VENICE, CA 90291-5014 **United States** 

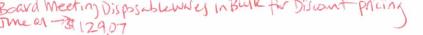
Grand Total: \$69.98

Credit Card transactions

MasterCard ending in 7754: May 26, 2025: \$69.98

To view the status of your order, return to Order Summary.

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#### Final Details for Order #112-5869930-7329822

Order Placed: May 25, 2025

Amazon.com order number: 112-5869930-7329822

Order Total: \$129.07

Shipped or	May	26,	2025
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Price **Items Ordered** \$16.64 3 of: Exquisite Party Solids Orange Paper Plates Disposable Heavy Duty 7 Inch Orange Disposable Plates For Party 100 Pcs

Duty 350 GSM, Birthday Supplies

Sold by: Factory Direct Party Store (seller profile)

**Business Price** Condition: New

Item(s) Subtotal: \$49.92 **Shipping Address:** 

Erica Moore/Bonne Bouffe Catering Shipping & Handling: \$0.00 1521 VENICE BLVD

Leave at next door at Queens Market if we are not here \$49.92

Total before tax: VENICE, CA 90291-5014 Sales Tax: \$0.00 United States

**Total for This Shipment:** \$49.92

Shipping Speed: **FREE Prime Delivery** 

Shipped on May 26, 2025

Price **Items Ordered** \$13.52

1 of: Restaurantware Coppetta 8 Ounce Dessert Cups, 50 Disposable Ice Cream Cups - Lids Sold Separately, Sturdy, Blue And

e Paper Fro Yo Bowls, Striped, For Hot And Cold Foods, Perfect For Gelato

Sold by: Amazon (seller profile)

**Business Price** Condition: New

Item(s) Subtotal: \$13.52 Shipping Address: Erica Moore/Bonne Bouffe Catering \$0.00 Shipping & Handling:

1521 VENICE BLVD

Leave at next door at Queens Market if we are not here

VENICE, CA 90291-5014

\$0.00 Sales Tax: **United States** 

Total before tax:

\$13.52

\$13.52

Shipping Speed:

Total for This Shipment: FREE Prime Delivery

Shipped on May 27, 2025

Price **Items Ordered** \$9.98

5 of: Cocktail Napkins 3-ply 80PCS Orange Beverage Napkin Disposable Paper Cocktail Napkins Dinner Napkins for Birthday Gradua

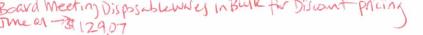
tion Party Restaurant Bar Picnic Sold by: Forever Party US <u>(seiller profile)</u> Condition: New

Shipping Address: Erica Moore/Bonne Bouffe Catering	Item(s) Subtotal: Shipping & Handling:	\$49.90 \$0.00
1521 VENICE BLVD Leave at next door at Queens Market if we are not here VENICE, CA 90291-5014 United States	Total before tax: Sales Tax:	\$49.90 \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$49.90 

Shipped on May 27, 2025					
Items Ordered  1 of: Orange Plastic Silverware Heavy Duty 150 Pcs Orange Plastic Cutlery Sets, Utensil Sets, poons Disposable Cutlery Set, Flatware Set For Party Supplies Party Solids Sold by: Factory Direct Party Store (seller profile) Business Price Condition: New	50 Of Each Forks, Knives & S	<b>Price</b> \$15.73			
Shipping Address:	Item(s) Subtotal:	\$15.73			
Erica Moore/Bonne Bouffe Catering	Shipping & Handlings	\$0.00			
1521 VENICE BLVD Leave at next door at Queens Market if we are not here VENICE, CA 90291-5014 United States	Total before tax: Sales Tax:	\$15.73 \$0.00			
Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$15.73 			

Payment information				
Payment Method: MasterCard   Last digits: 7754	Item(s) Subtotal: \$129.07 Shipping & Handling: \$0.00			
Billing address Erica Moore LEAVE AT QUEENS MKT IF WE ARE CLOSED 1521 VENICE BLVD VENICE, CA 90291-5014	Total before tax: \$129.07 Estimated Tax: \$0.00 Grand Total: \$129.07			
United States  Credit Card transactions	MasterCard ending in 7754: May 27, 2025: \$15.73  MasterCard ending in 7754: May 27, 2025: \$113.34			

To view the status of your order, return to  $\underline{\text{Order Summary}}$  .







#### Final Details for Order #112-5869930-7329822

Order Placed: May 25, 2025

Amazon.com order number: 112-5869930-7329822

Order Total: \$129.07

Shipped or	May	26,	2025
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Price **Items Ordered** \$16.64 3 of: Exquisite Party Solids Orange Paper Plates Disposable Heavy Duty 7 Inch Orange Disposable Plates For Party 100 Pcs

Duty 350 GSM, Birthday Supplies

Sold by: Factory Direct Party Store (seller profile)

**Business Price** Condition: New

Item(s) Subtotal: \$49.92 **Shipping Address:** 

Erica Moore/Bonne Bouffe Catering Shipping & Handling: \$0.00 1521 VENICE BLVD

Leave at next door at Queens Market if we are not here \$49.92

Total before tax: VENICE, CA 90291-5014 Sales Tax: \$0.00 United States

**Total for This Shipment:** \$49.92

Shipping Speed: **FREE Prime Delivery** 

Shipped on May 26, 2025

Price **Items Ordered** \$13.52

1 of: Restaurantware Coppetta 8 Ounce Dessert Cups, 50 Disposable Ice Cream Cups - Lids Sold Separately, Sturdy, Blue And

e Paper Fro Yo Bowls, Striped, For Hot And Cold Foods, Perfect For Gelato

Sold by: Amazon (seller profile)

**Business Price** Condition: New

Item(s) Subtotal: \$13.52 Shipping Address: Erica Moore/Bonne Bouffe Catering \$0.00 Shipping & Handling:

1521 VENICE BLVD

Leave at next door at Queens Market if we are not here

VENICE, CA 90291-5014

\$0.00 Sales Tax: **United States** 

Total before tax:

\$13.52

\$13.52

Shipping Speed:

Total for This Shipment: FREE Prime Delivery

Shipped on May 27, 2025

Price **Items Ordered** \$9.98

5 of: Cocktail Napkins 3-ply 80PCS Orange Beverage Napkin Disposable Paper Cocktail Napkins Dinner Napkins for Birthday Gradua

tion Party Restaurant Bar Picnic Sold by: Forever Party US <u>(seiller profile)</u> Condition: New

Shipping Address: Erica Moore/Bonne Bouffe Catering	Item(s) Subtotal: Shipping & Handling:	\$49.90 \$0.00
1521 VENICE BLVD Leave at next door at Queens Market if we are not here VENICE, CA 90291-5014 United States	Total before tax: Sales Tax:	\$49.90 \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$49.90 

Shipped on May 27, 2025					
Items Ordered  1 of: Orange Plastic Silverware Heavy Duty 150 Pcs Orange Plastic Cutlery Sets, Utensil Sets, poons Disposable Cutlery Set, Flatware Set For Party Supplies Party Solids Sold by: Factory Direct Party Store (seller profile) Business Price Condition: New	50 Of Each Forks, Knives & S	<b>Price</b> \$15.73			
Shipping Address:	Item(s) Subtotal:	\$15.73			
Erica Moore/Bonne Bouffe Catering	Shipping & Handlings	\$0.00			
1521 VENICE BLVD Leave at next door at Queens Market if we are not here VENICE, CA 90291-5014 United States	Total before tax: Sales Tax:	\$15.73 \$0.00			
Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$15.73 			

Payment information				
Payment Method: MasterCard   Last digits: 7754	Item(s) Subtotal: \$129.07 Shipping & Handling: \$0.00			
Billing address Erica Moore LEAVE AT QUEENS MKT IF WE ARE CLOSED 1521 VENICE BLVD VENICE, CA 90291-5014	Total before tax: \$129.07 Estimated Tax: \$0.00 Grand Total: \$129.07			
United States  Credit Card transactions	MasterCard ending in 7754: May 27, 2025: \$15.73  MasterCard ending in 7754: May 27, 2025: \$113.34			

To view the status of your order, return to  $\underline{\text{Order Summary}}$  .







\$25.99

# Final Details for Order #112-9020692-2783432

Order Placed: May 25, 2025

Amazon.com order number: 112-9020692-2783432

Order Total: \$129.95

#### Shipped on May 27, 2025

Items Ordered **Price** 5 of: Rossesay 24 Pcs Mini Plastic Handheld Portable Fan Hand Press Small Cute Party Favors Hand Press Manual Cooling Fan

Summer Outdoor Cooling Gifts (Fruit) Sold by: Xuualian (seller profile)

Condition: New

**Shipping Address:** Item(s) Subtotal: \$129.95

Erica Moore/Bonne Bouffe Catering Shipping & Handling: \$0.00

1521 VENICE BLVD

Leave at next door at Queens Market if we are not here VENICE, CA 90291-5014

Total before tax: \$129.95 **United States** 

Sales Tax: \$0.00

**Shipping Speed:** Total for This Shipment: \$129.95

FREE Prime Delivery

#### Payment information

**Payment Method:** Item(s) Subtotal: \$129.95

MasterCard | Last digits: 7754 Shipping & Handling: \$0.00

Billing address

Erica Moore Total before tax: \$129.95

LEAVE AT QUEENS MKT IF WE ARE CLOSED Estimated Tax: \$0.00

1521 VENICE BLVD

VENICE, CA 90291-5014

**United States** Grand Total: \$129.95

**Credit Card transactions** MasterCard ending in 7754: May 27, 2025: \$129.95

To view the status of your order, return to Order Summary.

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Office of the City Clerk						/	
Administrative Services Division						garden (	
Neighborhood Council (NC) Funding Prog	ram					ر ال	
Board Action Certification (BAC) Form						200	
NC Name: Venice Neighborhood Council			Meeting Date:	10/15/24			
Budget Fiscal Year: 2024-2025  Board Motion and/or Public Benefit	T		Agenda Item N				
Statement (CIP and NPG):	The VNC Board approves the Outreach Committee to identify local events and venues with majority Venice Stakeholder attendance in order to perform Tabling/community engagement, using handouts, small banner in panel, VNC branded swag and/or light refreshments. Total cost per tabling will not exceed \$200 and the total cost will not exceed \$2,000.					I banner insert	
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Member	rs must leave the room pric		e Count	ot return to the r	oom until after t	the vote is compl	ate
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				X		
Steve Bradbury	At large Community	<b>4</b>					
Clark Brown	At large Community	×					
CJ Cole	At large Community		×				
Eric Donaldson	At large Community				X		
Helen Fallon	Treasurer	×					
Yolanda Gonzalez	At large Community	×					
Bruno Hernandez	Community Interest				×		
Michael Jensen	LUPC Chair				×		
Deborah Keaton	At large Community	×					
Christopher Lee	At large Community	X					
Erica Moore	Outreach Chair	×			5		
Lisa Redmond	At large Community	×					
James Robb	Vice President				X		
Nico Ruderman	Communications	×					
Fran Solomon	At large Community	X					
Jason Sugars	At large Community	×					
Robert Thibodeau	At large Community	×					
Soledad Ursua	At large Community					×	
							V

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.

Total:

Board Quorum: 11

Authorized Signature Hule Lol	Authorized Signature: Loser Coell
Print/Type Name: Helen Fallon	Print/Type Name: Lisa Redmond
Date: 10/15/24	Date: 10-15-2024







#### Final Details for Order #112-5238558-8317066

Order Placed: May 25, 2025

Amazon.com order number: 112-5238558-8317066

Order Total: \$135.98

Shipped on M	av 27. 2025
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Items Ordered Price

1 of: COSCO 6 ft Fold-in-Half Banquet Table w/Handle, 6ft, Grey \$67.99

Sold by: Amazon (seller profile)

**Business Price** Condition: New

**Shipping Address:** Item(s) Subtotal: \$67.99 Erica Moore/Bonne Bouffe Catering

Shipping & Handling: \$0.00 1521 VENICE BLVD

Leave at next door at Queens Market if we are not here

VENICE, CA 90291-5014 Total before tax: \$67.99

**United States** Sales Tax: \$0.00

Shipping Speed: \$67.99

**Total for This Shipment:** FREE Prime Delivery

Shipped on May 27, 2025

**Items Ordered** Price \$67.99

1 of: COSCO 6 ft Fold-in-Half Banquet Table w/Handle, 6ft, Grey

Sold by: Amazon (seller profile)

**Business Price** Condition: New

**Shipping Address:** Item(s) Subtotal: \$67.99 Erica Moore/Bonne Bouffe Catering

Shipping & Handling: \$0.00 1521 VENICE BLVD

Leave at next door at Queens Market if we are not here VENICE, CA 90291-5014 Total before tax: \$67.99

United States Sales Tax: \$0.00

**Shipping Speed: Total for This Shipment:** \$67.99 FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$135.98

MasterCard | Last digits: 7754 Shipping & Handling: \$0.00

Billing address

Erica Moore Total before tax: \$135.98 LEAVE AT QUEENS MKT IF WE ARE CLOSED Estimated Tax: \$0.00

1521 VENICE BLVD VENICE, CA 90291-5014

Office of the City Clerk								
Administrative Services Division						1	100 Te	
Neighborhood Council (NC) Funding Pro	ogram							
Board Action Certification (BAC) Form						206.76		
NC Name: Venice Neighborhood Council			Meeting Date:	10/15/24				
Budget Fiscal Year: 2024-2025 Board Motion and/or Public Benefit			Agenda Item No					
Statement (CIP and NPG):	table and a customized	The VNC Board approves \$2,400 for Outreach Tabling equipment: 4 low profile folding chairs, one addition table and a customized durable, high quality VNC Branded Tent which includes 3 sidewalls, accessories to and increase the durability and longevity of the Tent. The traditional VNC logo design and colors will be us supporting documents).					sories to secure	
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	d Member Reimbi	ursement	
Recused Board Memb	ers must leave the room prio		ote Count ussion and may not	t return to the re	com until after t	ha veta le comple		
Board Member's First and Last Name		Yes	No	Abstain	Absent			
Brian Averill	President	163	140	X	Ausent	Ineligible	Recuseu	
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	×						
Yolanda Gonzalez	At large Community	X						
Bruno Hernandez	Community Interest				×			
Michael Jensen	LUPC Chair				×			
Deborah Keaton	At large Community	×						
Christopher Lee	At large Community			×				
Erica Moore	Outreach Chair	×						
Lisa Redmond	At large Community	X						
James Robb	Vice President				X			
Nico Ruderman	Communications	X						
Fran Solomon	At large Community	×						
Jason Sugars	At large Community	×	:					
Robert Thibodeau	At large Community		×					
Soledad Ursua	At large Community					×		
			7					
		- 1						
Board Quorum: 11 We, the authorized signers of the above	Total:	_ 11	2	2	5			

Authorized Signature Authorized Signature: Print/Type Name: Helen Fallon Print/Type Name: Lisa Redmond Date: 10/15/24 Date: NCFP 101 BAC Rev020118

# CITY OF LOS ANGELES

BOARD OF NEIGHBORHOOD COMMISSIONERS

JOY ATKINSON

LEONARD SHAFFER
VICE PRESIDENT

DEBBIE WEHBE MAGGIE QUIROZ KEREN WATERS RANDELL ERVING DOUGLAS EPPERHART

Email: commission@empowerla.org

**CALIFORNIA** 



KAREN BASS MAYOR NEIGHBORHOOD COUNCILS
EMPOWER LA
Department of
NEIGHBORHOOD EMPOWERMENT

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

TELEPHONE (213) 978-1551 TOLL-FREE 3-1-1 FAX: (213) 978-1751 E-MAIL: EmpowerL-A@lacity.org

> CARMEN CHANG GENERAL MANAGER

ERICK MUÑOZ
COMMISSION EXECUTIVE ASSISTANT

www.EmpowerLA.org

**DATE: May 15, 2025** 

**2025-2026 ZOOM LICENSE REIMBURSEMENTS** Venice Neighborhood Council

**INVOICE # 26-069** 

PO Box 550, Los Angeles, California 90294

Helen Fallon, Treasurer, helen.fallon@venicenc.org

Brian Averill, President, brian.averill@venicenc.org

**DUE DATE: May 23, 2025** 

Qty	Item Description	Unit Price	Amount
1	Commodity Code 4316: Software-Zoom Enterprise. Start date 05/06/2025 End date: 05/05/2026	\$140.57	\$140.57
1	Commodity Code 4316: Software-Zoom Audio Start date 05/06/2025 End date: 05/05/2026	\$53.17	\$53.17
		<b>Total Cost</b>	\$193.74

Please make Checks Payable to:

City of Los Angeles - Department of Neighborhood Empowerment

200 N. Spring Street, Suite 2005

Los Angeles, CA 90012

Check Memo line should read: Your NC Name, Zoom License 25-26

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	gram	1				de de la constante de la const			
NC Name: Venice Neighborhood Council			Meeting Date	: 6/18/24					
Budget Fiscal Year: 2023-2024			Agenda Item						
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board including the 20 holders.	d of Offic 024-202	cers approves the 2024-2025 Administrative Packet 5 proposed Budget, second signers and credit card						
Method of Payment: (Select One)	☐ Check		☐ Credit Card	1	☐ Boar	☐ Board Member Reimbursement			
Recused Board Member	rs must leave the room pri		ote Count ussion and may n	ot return to the re					
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Brian Averill	President			×	Plasent	mengible	Recuseu		
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				~				
Bruno Hernandez	Community Interest	X			X				
Fran Solomon	At large Community	~							
Michael Jensen	LUPC Chair	~				X			
Deborah Keaton		×							
Christopher Lee	At large Community			A.					
Erica Moore	At large Community				×				
	Outreach Chair	×							
	At large Community	$\times$							
James Robb	Vice President			×					
Nico Ruderman	Communications			$\times$					
	At large Community	×							
	At large Community	×							
Soledad Ursua	At large Community	X							
				4					
e, the authorized signers of the above na eeting was held in accordance with all lav eeting where a quorum of the Board was p		il, declare tha	t the information was approved by	presented on thi	s form is accura	te and complete, d, at a Brown Act	and that a public compliant public		
thorized Signature	l_		Authorized Signa	ture:	10	1. 1			
nt/Type Name: Helen Fallon				Lisa Redmo	and Kee	elly			
te: 6/18/24			Date:	/ holas	)				