Monthly Expenditure Report



Reporting Month: June 2025 Budget Fiscal Year: 2024-2025

NC Name: Venice Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net Available					Net Available
\$14034.94	\$10112.54	\$3922.40	\$0.00	\$0.00	\$3922.40

Monthly Cash Flow Analysis					
Budget Category	ory Adopted Budget Total Spent this Unspent Budget Month Balance		Outstanding	Net Available	
Office		\$728.75		\$0.00	
Outreach	\$29267.07	\$3477.88	\$1828.31	\$0.00	\$1828.31
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$8000.00	\$5905.91	\$2094.09	\$0.00	\$2094.09
Funding Requests Und	der Review: \$0.00	Encumbrances: \$0.00		Previous Expenditures: \$23232.13	

	Expenditures						
#	Vendor	Date	e Description Budget Category		Sub-category	Total	
1	GOOGLE GSUITE VENICENC	06/01/2025	Google Board e-mails June Invoice-approved in 2024-2025 admin packet	General Operations Expenditure	Office	\$226.80	
2	THE WEB CORNER, INC.	06/01/2025	Web maintenance-monthly invoice approved in 2024-2025 admin packet	General Operations Expenditure	Office	\$150.00	
3	VENICE PRIDE	06/04/2025	Tabling for Pride	General Operations Expenditure	Outreach	\$50.00	
4	ONCELL	06/08/2025	Walking tour app-June invoice	General Operations Expenditure	Outreach	\$23.00	
5	DRI UPRINTING	06/11/2025	Mini Labels for June Tabling	General Operations Expenditure	Outreach	\$73.06	
6	EIG CONSTANTCONTACT.C	06/12/2025	E-mails to Stakeholders approved in 2024-2025 Admin Packet	General Operations Expenditure	Office	\$91.00	
7	SP MVP VISUALS	06/18/2025	Tablecloths for Board meetings	General Operations Expenditure	Outreach	\$548.87	
8	SP MVP VISUALS	06/18/2025	Tablecloths for Board Meetings and events	General Operations Expenditure	Outreach	\$804.02	

_						
9	FEDEX OFFIC10100010157	06/20/2025	Reusable 8' Banner for Outreach Events (#3 of 3 invoices)	General Operations Expenditure	Outreach	\$402.12
10	FEDEX OFFIC10100010157	06/20/2025	Tabling for Juneteenth-mini banner (#1 of 3 fedex invoices)	General Operations Expenditure	Outreach	\$32.73
11	FEDEX OFFIC10100010157	06/20/2025	Banner patches with QR codes (#2 of 3 fedex invoices)	General Operations Expenditure	Outreach	\$74.54
12	DISCOUNTMUGS.COM	06/20/2025	Rainbow Stress Balls (swag for Outreach events) General Operations Expenditure		Outreach	\$453.93
13	DISCOUNTMUGS.COM	06/20/2025	VNC Branded Magnetic Clips for Outreach events	General Operations Expenditure	Outreach	\$801.61
14	QUEENS MARKET	06/20/2025	Tabling for LAFD Breakfast 5/10/25	General Operations Expenditure	Outreach	\$114.00
15	QUEENS MARKET	06/20/2025	Board Refreshments for May Board meeting-approved in 2024-2025 Admin Packet	General Operations Expenditure	Office	\$71.00
16	EXTRA SPACE 8011	06/20/2025	Extra space Storage-monthly invoice June approved in 2024-2025 Admin Packet	General Operations Expenditure	Office	\$189.95
17	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
18	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
19	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
	Subtotal:					\$10112.54

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
	Subtotal: Outstanding	g				\$0.00



Invoice number: 5270317149

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	5270317149
Invoice date	May 31, 2025
Billing ID	.6714-8642-2821
Domain name	venicenc ora

Google Workspace

Total in USD	\$226.80

Summary for May 1, 2025 - May 31, 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	May 1 - May 31	27	226.80
	S	Subtotal in USD		\$226.80
	Т	āx (0%)		\$0.00
	- Т	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	Date	Invoice #	Terms
	* 5 /1/2025	28491	
віі то	Ship To		
Venice Beach NC			

QTY	Description		Price Each	Amount
1		intenance: includes up to 1.5 ort, web development, requests,	150.00	150.00
0		June 2025 Monthly Hosting for venicenc.org (Included 15		0.00
Please remit po convenience.	ayment at your earliest	Total	<u> </u>	\$150.00
Thank you for your business!		Payments/Credits		-\$150.00
		Balance Due		\$0.00

Vendars use uniform Tents, etc

Receipt

Invoice number AJFD6PMM-0001

Receipt number 2031-7044

Date paid

June 4, 2025

Payment method Mastercard - 7754

Venice Pride

55 N Venice Blvd, #502

Venice, California 90291

United States

+1 424-330-7577

info@venicepride.org

Bill to

Erica Moore

OutreachChair@venicenc.org

\$50.00 paid on June 4, 2025

Description			Qty	Unit price	Amount
1 - 10'x10' Canopy w/ Table & Chairs @ Venice Pride Block Pa	rty	u .	1	\$50.00	\$50.00
	Subtotal				\$50.00
	Total				\$50.00
	Amount paid				\$50.00



Office of the City Clerk						/	
Administrative Services Division						garath (
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 approv Stakeholder attendance panel, VNC branded sw cost will not exceed \$2,	in order to per ag and/or ligh	erform Tabling/o	community enga	agement, using	handouts, smal	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	4					
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



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-20250620828
Invoice Date Jun 09, 2025
Invoice Amount \$23.00 (USD)
Customer ID AzZkS3U55OzG1YnpP
Payment Terms Due Upon Receipt

PAID

SUBSCRIPTION
ID AzZnY7U5TAeMfgW6
Billing Period Jun 09 to Jul 09, 2025
Next Billing Date Jul 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 Jun, 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	of Officers approves extending the wallking tour app provie erly Pocket Sights) for up to \$300 for the 2024-25 fiscal per				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 I	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	

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Authorized Signature ful toll	Authorized Signature: Reel
Print/Type Name: Helen Fallon	Print/Type Name: Lisa Redmond
Date: CIBAY	Date: 6/18/24



Receipt

Job No. 14143211

Thank you! We appreciate your business.

Product Des	escription	Estimated Delivery Date	Price
wentcenc.org 1	NC - Mini Website Label - Round 1 x	06/20/2025	\$55.55
	II Labels re: 1" x 1"		
Qua	antity: 250		

Shipping & Payments	Printing Total	\$55.55
Shipping Info	Tax	\$6.49
Erica Moore	Shipping & Handling	\$11.02
1521 VENICE BLVD, Leave at Queens Mkt if Closed		
VENICE, CA 90291, US	Total Amount	\$73.06
(310) 629-7423	Total Paid	\$73.06
Billing Info Erica Moore 200 North Spring Street, Room 224 Los Angeles, CA 90012, US	Balance	\$0.00

Payment Method

Credit Card



**** **** 7754

Shipping Method

1 Day Transit

Office of the City Clerk						/	
Administrative Services Division						garath (
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 approv Stakeholder attendance panel, VNC branded sw cost will not exceed \$2,	in order to per ag and/or ligh	erform Tabling/o	community enga	agement, using	handouts, smal	I banner insert
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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	4					
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

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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



Print

Billing Activity - Invoices

Venice NC
Attn: Carolyn Cole

Today's Date: 06/22/2025
User Name:

Attn: Carolyn Cole PO Box 550 Venice CA 90294

US

P: 3108042972

Invoices from 05/22/2025 to 06/22/2025

Date Description Charge Amount Credit Amount

06/12/2025 Invoice #1749716424 \$91.00

Constant Contact - Core

2501-5000 Contacts Highest contact count: 4680 \$91.00

From 05/12/2025 to 06/12/2025

Billing questions? Contact Support

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

06/17/2025 Approval 8' CONVERTABLE Cable Clothers

MVP Visuals

92 West Rd Ellington, CT 06029 (800) 980-6871 hello@mvpvisuals.com www.mvpvisuals.com

INVOICE

BILL TO

SHIP TO

SHIP VIA

UPS® Ground

INVOICE

DUE DATE

DATE

13119 06/18/2025

06/18/2025

Clerk

City of Los Angeles Office of the City VNC

Erica Moore

Liu

Los Angeles City Clerk's Office Elynn 1521 Venice Blvd.

200 North Spring Street

Leave at Queens Market if closed

Venice, California 90291

Room 395

United States

Los Angeles, California 90012

United States

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Convertible Table Covers	2	279.00	558.00
	Coating Options - Liquid Repellent	2	10.00	20.00
	Discount on Convertible Table Covers	1	-55.80	-55.80
	Discount on Coating Options - Liquid Repellent	1	-2.00	-2.00
		SUBTOTAL		520.20
		SHIPPING		28.67
		TOTAL		548.87
		PAYMENT		548.87
		BALANCE DUE		\$0.00
				PAID

Administrative Services Division						11	1000	
Neighborhood Council (NC) Funding Pr	rogram						1 (
Board Action Certification (BAC) Form			***************************************			752		
NC Name: Venice Neighborhood Counc	il	***********************	Meeting Date	6/17/25			***************************************	
Budget Fiscal Year: 2024-2025 Board Motion and/or Public Benefit	*	***************************************	Agenda Item I		ence out out the second decrease the second date of			
Statement (CIP and NPG):	VINC Branded	8 able	Drapes for	ves the Outreach Committee to purchase 5 Drapes for primary use at the monthly Venice Board Meetings. Total Cost not to exceed \$ 5.146				
Method of Payment: (Select One)	☐ Check		Credit Card			d Member Reimb		
Recused Board Memb	pers must leave the room pri		ote Count	at ratura to the s				
Board Member's First and Last Name		Yes	No	Abstain	Absent	T	1	
Brian Averill	President	***************************************	***************************************	X	Moseill	Ineligible	Recused	
Alley Bean	At large Community	×	***************************************			***************************************		
Tima Bell	Secretary		***************************************	***************************************	×		***************************************	
Steve Bradbury	At large Community	X	***************************************		***************************************	***************************************	***************************************	
Clark Brown	At large Community	X	***************************************		***************************************			
CJ Cole	At large Community			***************************************	***************************************	×	Suspender	
Eric Donaldson	At large Community	×	***************************************		***************************************	^	Suspende	
Helen Fallon	Treasurer	X	***************************************	•	***************************************		Paradestalas de la contraction del contraction de la contraction d	
Yolanda Gonzalez	At large Community	X				***************************************	efficientesia aleecelaataa aanaanaa abeeriaa aalaa	
Bruno Hernandez	Community Interest	×		***************************************	***************************************			
Michael Jensen	LUPC Chair	-					energe construction and a second	
Deborah Keaton	At large Community	×			***************************************			
Christopher Lee	At large Community	^	***************************************			***************************************		
Erica Moore	Outreach Chair	×	-	***************************************	*			
Lisa Redmond	At large Community	×					***************************************	
James Robb	Vice President	X	***************************************	Decreesed 4			***************************************	
Nico Ruderman	Communications	X	***************************************		***************************************		***************************************	
Fran Solomon	At large Community	×	***************************************		***************************************		***************************************	
Jason Sugars	At large Community	X		***************************************	***************************************	***************************************		
Robert Thibodeau	At large Community	X	***************************************	***************************************			***************************************	
Vacant	At large Community			***************************************			······································	
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ard Quorum: 11	Total:	14,	•	·····	2.		······································	
e, the authorized signers of the above eting was held in accordance with all eting where a quorum of the Board was	rows, puncies, and procedure	il declare the	at the information was approved by	presented on thi the Neighborho		ite and complete d, at a Brown Ac	, and that a pub t compliant pub	
horized Signature Hel fol	2		Authorized Signat	ure: Lis	a Redi	nond	onto a constante de la constan	
nt/Type Name: Helen Fallon			Print/Type Name	Lisa Redmo	ond			
e: 6/13/25				Date: (18/2=				

MVP Visuals (30f 5

MVP Visuals

92 West Rd Ellington, CT 06029 (800) 980-6871 hello@mvpvisuals.com www.mvpvisuals.com

INVOICE

BILL TO

City of Los Angeles Office of the City VNC

Clerk

Los Angeles City Clerk's Office Elynn 1521 Venice Blvd. Liu

200 North Spring Street

Room 395

Los Angeles, California 90012

United States

SHIP TO

Erica Moore

Leave at Queens Market if closed Venice, California 90291

United States

SHIP VIA

Shipping fee

INVOICE

13121

DATE

06/18/2025

804.02

DUE DATE

06/18/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Convertible Table Covers	3	279.00	837.00
	Coating Options - Liquid Repellent	3	10.00	30.00
	Discount on Convertible Table Covers	1	-83.70	-83.70
	Discount on Coating Options - Liquid Repellent	1	-3.00	-3.00
		SUBTOTAL		780.30
		SHIPPING		23.72
		TOTAL		804.02

PAYMENT

\$0.00 **BALANCE DUE** PAID

Administrative Services Division						11	1000	
Neighborhood Council (NC) Funding Pr	rogram						1 (10)	
Board Action Certification (BAC) Form			Meeting Date: 6/17/25					
NC Name: Venice Neighborhood Counc	il	***********************						
Budget Fiscal Year: 2024-2025 Board Motion and/or Public Benefit	*	***************************************	Agenda Item I		ence out out the second decrease the second date of			
Statement (CIP and NPG):	VINC Branded	8 able	Drapes for	ves the Outreach Committee to purchase 5 Drapes for primary use at the monthly Venice Board Meetings. Total Cost not to exceed \$ 5.3				
Method of Payment: (Select One)	☐ Check		Credit Card			d Member Reimb		
Recused Board Memb	pers must leave the room pri		ote Count	at ratura to the s				
Board Member's First and Last Name		Yes	No	Abstain	Absent	T	1	
Brian Averill	President	***************************************	***************************************	X	Moseill	Ineligible	Recused	
Alley Bean	At large Community	×	***************************************			***************************************		
Tima Bell	Secretary		***************************************	***************************************	×		***************************************	
Steve Bradbury	At large Community	X	***************************************		***************************************	***************************************	***************************************	
Clark Brown	At large Community	X	***************************************		***************************************			
CJ Cole	At large Community			***************************************	***************************************	×	Suspender	
Eric Donaldson	At large Community	×	***************************************		***************************************	^	Suspende	
Helen Fallon	Treasurer	X	***************************************	•	***************************************		Particular de la constant de la cons	
Yolanda Gonzalez	At large Community	X				***************************************	efficientesia aleecelaataa aanaanaa abeeriaa aalaa	
Bruno Hernandez	Community Interest	×		***************************************	***************************************			
Michael Jensen	LUPC Chair	-	***************************************				energe construction and a second	
Deborah Keaton	At large Community	×	***		***************************************			
Christopher Lee	At large Community	^	***************************************			***************************************		
Erica Moore	Outreach Chair	×	-	***************************************	*			
Lisa Redmond	At large Community	×					***************************************	
James Robb	Vice President	X	***************************************	Decreesed 4			***************************************	
Nico Ruderman	Communications	X	***************************************		***************************************		***************************************	
Fran Solomon	At large Community	×	***************************************		***************************************		***************************************	
Jason Sugars	At large Community	X		***************************************		***************************************		
Robert Thibodeau	At large Community	X	***************************************	***************************************			***************************************	
Vacant	At large Community			***************************************			······································	
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ard Quorum: 11	Total:	14,	•	·····	2.		······································	
e, the authorized signers of the above eting was held in accordance with all eting where a quorum of the Board was	rows, puncies, and procedure	il declare the	at the information was approved by	presented on thi the Neighborho		ite and complete d, at a Brown Ac	, and that a pub t compliant pub	
horized Signature Hel fol	2		Authorized Signat	ure: Lis	a Redi	nond	onto a constante de la constan	
nt/Type Name: Helen Fallon			Print/Type Name	Lisa Redmo	ond			
e: 6/13/25		***************************************	Date: Clash=					







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

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

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

June 20, 2025 3:21 PM Receipt #: CIBK00304748 June 20, 2025 3:19 PM Receipt #: CIBK00304747

June 20, 2025 3:17 PM Receipt #: CIBK00304746

Manually Entered Pr 1

Print Order: 2020326354096790

Print Order: 2020338704660168

Print Order: 2020279366472260

\$29.82 Custom Multi Sheet 4

4 @

1 @

\$1.8400 T

\$2,5000 T

\$32.73

Manually Entered Pr 3 \$67.92

\$6.9646 T

\$8.7080 T

\$74.54

\$366.40

CLR 1S 32# 11x17

Reg. Price \$77.92 Savings \$10,00

Reg. Price \$441.60 Savings \$75.20

\$30.0000 T

52238

4373 File Enhancement

2499 Document Creation

FS Surcharge \$4.9900 T 11x17 Lamination

Reg. Price \$7.9900

\$1,0000 T 12 @ 2660 Grommets

In-store Pickup Location

3073 DP Prem Banner DS

\$8.1100 T 3073 DP Prem Banner DS

Erica Moore 13488 Maxella Ave Ste 300 Marina Del Rey, CA 90292, US 3106297423

Reg. Price \$9.9900

Reg. Price \$9,9900 In-store Pickup Location

Order Total \$29.82

Erica Moore 13488 Maxella Ave Ste 300 Marina Del Rey, CA 90292, US

In-store Pickup Location

Erica Moore 13488 Maxella Ave Ste 300

Print Order Subtotal \$29.82 \$2.91 Tax

3106297423 Order Total \$67.92 Marina Del Rey, CA 90292, US 3106297423

Order Total

\$32.73 Total *********** PURCHASE *********

Print Order Subtotal \$67.92 Tax \$6.62

\$366.40 Print Order Subtotal

\$366.40

APPROVED

********** PURCHASE *********

Total

\$35.72 Tax \$402.12 Total

Total: \$32.73 MASTERCARD Card Type:

APPROVED \$74.54 Total:

*********** PURCHASE ********** **APPROVED**

Card Entry: MANUAL *********7754 Acct #: Approval Code: 069024

Card Type: MASTERCARD Card Entry: MANUAL

Total Savings

Card Type: Card Entry:

Total:

MASTERCARD MANUAL

Total Tender

*********7754 Acct #: Approval Code: 032513

*********7754 Acct #: Approval Code: 008719

Tell us how we're doing: fedex.com/welisten

Total Tender

Total Tender

By submitting your project to FedEx Office or by making a purchase

\$10.00

\$74.54

Total Savings

\$75.20

\$402.12

\$402.12

in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you

Tell us how we're doing: fedex.com/welisten

By submitting your project to FedEx

fedex.com/welisten

Tell us how we're doing:





	Meeting Date:	4/15/25					
		Agenda Item No: 15d					
Reusable	Banner usir lacement in	es the Outreach Committee purchase of an nner using the same preapproved artwork from ement in larger areas-cost not to exceed \$500					
	Credit Card		☐ Board	d Member Reimbu	ursement		
	Vote Count	at ratura to the re	om until after t	he vote is comple	ete.		
Yes	scussion and may no	Abstain	Absent	Ineligible	Recused		
163	110	X					
nity 🗙							
×	-						
nity 💢							
nity			×				
nity 🔀							
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Total: 13 od Council, decl procedures. The	are that the informate above was approve	ation presented or ed by the Neighbo	n this form is acorhood Council	ccurate and comp Board, at a Brow	lete, and that a p n Act compliant p		
			•				
		(Low	Roger	d		
	Print/Type N	Name: Lisa Re	dmond				
				Print/Type Name: Lisa Redmond	Print/Type Name: Lisa Redmond		







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

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

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

June 20, 2025 3:21 PM Receipt #: CIBK00304748 June 20, 2025 3:19 PM Receipt #: CIBK00304747

June 20, 2025 3:17 PM Receipt #: CIBK00304746

Manually Entered Pr 1

Print Order: 2020326354096790

Print Order: 2020338704660168

Print Order: 2020279366472260

\$29.82 Custom Multi Sheet 4

4 @

1 @

\$1.8400 T

\$2,5000 T

\$32.73

Manually Entered Pr 3 \$67.92

\$6.9646 T

\$8.7080 T

\$74.54

\$366.40

CLR 1S 32# 11x17

Reg. Price \$77.92 Savings \$10,00

Reg. Price \$441.60 Savings \$75.20

\$30.0000 T

52238

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In-store Pickup Location

3073 DP Prem Banner DS

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Reg. Price \$9.9900

Reg. Price \$9,9900 In-store Pickup Location

Order Total \$29.82

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Print Order Subtotal \$29.82 \$2.91 Tax

3106297423 Order Total \$67.92 Marina Del Rey, CA 90292, US 3106297423

Order Total

\$32.73 Total *********** PURCHASE *********

Print Order Subtotal \$67.92 Tax \$6.62

\$366.40 Print Order Subtotal

\$366.40

APPROVED

********** PURCHASE *********

Total

\$35.72 Tax \$402.12 Total

Total: \$32.73 MASTERCARD Card Type:

APPROVED \$74.54 Total:

*********** PURCHASE ********** **APPROVED**

Card Entry: MANUAL *********7754 Acct #: Approval Code: 069024

Card Type: MASTERCARD Card Entry: MANUAL

Total Savings

Card Type: Card Entry:

Total:

MASTERCARD MANUAL

Total Tender

*********7754 Acct #: Approval Code: 032513

*********7754 Acct #: Approval Code: 008719

Tell us how we're doing: fedex.com/welisten

Total Tender

Total Tender

By submitting your project to FedEx Office or by making a purchase

\$10.00

\$74.54

Total Savings

\$75.20

\$402.12

\$402.12

in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you

Tell us how we're doing: fedex.com/welisten

By submitting your project to FedEx

fedex.com/welisten

Tell us how we're doing:

Office of the City Clerk						/		
Administrative Services Division						garath (
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.							
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	4						
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







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

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

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

June 20, 2025 3:21 PM Receipt #: CIBK00304748 June 20, 2025 3:19 PM Receipt #: CIBK00304747

June 20, 2025 3:17 PM Receipt #: CIBK00304746

Manually Entered Pr 1

Print Order: 2020326354096790

Print Order: 2020338704660168

Print Order: 2020279366472260

\$29.82 Custom Multi Sheet 4

4 @

1 @

\$1.8400 T

\$2,5000 T

\$32.73

Manually Entered Pr 3 \$67.92

\$6.9646 T

\$8.7080 T

\$74.54

\$366.40

CLR 1S 32# 11x17

Reg. Price \$77.92 Savings \$10,00

Reg. Price \$441.60 Savings \$75.20

\$30.0000 T

52238

4373 File Enhancement

2499 Document Creation

FS Surcharge \$4.9900 T 11x17 Lamination

Reg. Price \$7.9900

\$1,0000 T 12 @ 2660 Grommets

In-store Pickup Location

3073 DP Prem Banner DS

\$8.1100 T 3073 DP Prem Banner DS

Erica Moore 13488 Maxella Ave Ste 300 Marina Del Rey, CA 90292, US 3106297423

Reg. Price \$9.9900

Reg. Price \$9,9900 In-store Pickup Location

Order Total \$29.82

Erica Moore 13488 Maxella Ave Ste 300 Marina Del Rey, CA 90292, US

In-store Pickup Location

Erica Moore 13488 Maxella Ave Ste 300

Print Order Subtotal \$29.82 \$2.91 Tax

3106297423 Order Total \$67.92 Marina Del Rey, CA 90292, US 3106297423

Order Total

\$32.73 Total *********** PURCHASE *********

Print Order Subtotal \$67.92 Tax \$6.62

\$366.40 Print Order Subtotal

\$366.40

\$402.12

\$402.12

APPROVED

********** PURCHASE *********

Total

\$35.72 Tax \$402.12 Total

Total: \$32.73 MASTERCARD Card Type:

APPROVED \$74.54 Total:

*********** PURCHASE ********** **APPROVED**

Card Entry: MANUAL *********7754 Acct #: Approval Code: 069024

Card Type: MASTERCARD Card Entry: MANUAL

Total Savings

Card Type: Card Entry:

Total:

MASTERCARD MANUAL

Total Tender

*********7754 Acct #: Approval Code: 032513

*********7754 Acct #: Approval Code: 008719

Tell us how we're doing: fedex.com/welisten

Total Tender

Total Tender

By submitting your project to FedEx Office or by making a purchase

\$10.00

\$74.54

Total Savings

\$75.20

in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you

Tell us how we're doing: fedex.com/welisten

By submitting your project to FedEx

Tell us how we're doing: fedex.com/welisten



Office of the City Clerk							
Administrative Services Division						1	ST (05 To.)
Neighborhood Council (NC) Funding Prog	ram						∠ (#5
Board Action Certification (BAC) Form						208.47	
NC Name: Venice Neighborhood Council			Meeting Date:	4/15/25			
Budget Fiscal Year: 2024-2025	*		Agenda Item N	10: 15 E			
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board patches to increa permanent QR of	ase the	size of the r three reus	current VN	IC website	e address a	and
Wethod of Payment: (Select One)	☐ Check		Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Member	rs must leave the room prior		ote Count Ission and may no	t 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	×					
Tima Bell	Secretary	×					
Steve Bradbury	At large Community	X					
Clark Brown	At large Community				×		
CJ Cole	At large Community	X					
Eric Donaldson	At large Community	X					
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	X					
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community	×					
Vacant	At large Community						
2							
Board Quorum: 11	Total:	15		1	4		

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 Heat Tu	Authorized Signature:			
Print/Type Name: Helen Fallon	Print/Type Name: Lisa Redmond			
Date: 4 5 25	Date: 5-17-25			





Order # DM8047900

PAID

Payment Method: Credit Card (via Stripe)

Transaction ID: pi_3RcBBEAL9VY6HFb92LTVmMul

Email:

OUTREACHCHAIR@VENICENC.ORG

Billing Address:

ERICA MOORE

1521 VENICE BLVD

VENICE, California, 90291

United States

3106297423

Phone Number:

3106297423

Shipping Address:

ERICA MOORE

1521 VENICE BLVD

VENICE, California, 90291

United States

3106297423



Rainbow Stress Balls

STRESS012-RAINBOW

Print Method:

Tille Medilod.

Imprint Color(s):

Imprint Location:

Delivery Date:

Quantity: (600 x \$0.82 each)

_ _ _

Setup & Other:

Subtotal:

Rush Charge:

Order With Logo

Front

Thu, Jul 3 - Fri, Jul 4

\$492.00

\$25.00

\$517.00

\$0

Item Total:

\$517.00

Item Subtotal: \$517.00

Shipping: \$0.00

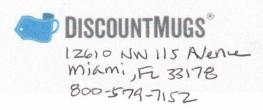
Sales Tax: \$40.33

Coupon Code: \$103.40

Grand Total: \$453.93

Office of the City Clerk								
Administrative Services Division						151		
Neighborhood Council (NC) Funding Pro	gram							
Board Action Certification (BAC) Form						350		
NC Name: Venice Neighborhood Council			Meeting Date: 6/17/25					
Budget Fiscal Year: 2024-2025	•		Agenda Item No: 18c					
Board Motion and/or Public Benefit Statement (CIP and NPG):	The VNC Board approves the Outreach Committee to purchase VNC branded swag items: 600 Rambons Stress bolls, 500 600 Hogistic Cost not to exceed \$ 1950						VNC Clyar sith Shark	
Method of Payment: (Select One)	☐ Check	***************************************	Credit Card		□ Boar	d Member Reimb		
Recused Board Member	rs must lanva the same sein		ote Count					
Board Member's First and Last Name	s must leave the room prior		***************************************	<u> </u>	T	T	*************************************	
Brian Averill	President	Yes	No	Abstain	Absent	Ineligible	Recused	
Alley Bean	At large Community	X	***************************************	/				
Tima Bell	Secretary				×			
Steve Bradbury	At large Community	X			·······	<u> </u>		
Clark Brown	At large Community	×					······································	
CJ Cole	At large Community			***************************************			Cuppended	
Eric Donaldson	At large Community	X				X	Suspended	
Helen Fallon	Treasurer					<u> </u>	***************************************	
Yolanda Gonzalez		***************************************	X		***************************************	_	***************************************	
Bruno Hernandez	At large Community	X	×					
······································	Community Interest		l x					
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							
James Robb	Vice President	<u> </u>						
Nico Ruderman	Communications	X		_				
Fran Solomon	At large Community	X						
Jason Sugars	At large Community	<u> </u>			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Robert Thibodeau	At large Community	***************************************	X					
Vacant	At large Community							
Board Quorum: 11	Total:	12			2	<u> </u>		
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 procedur			A STATE OF THE PARTY OF THE PAR				
Authorized Signature Hell Fo-	ec	***************************************	Authorized Sign	nature: / /	sa Red	mond		
^{Print/Type Name:} Helen Fallon		***************************************	Print/Type Nam	ne: Lisa Redr				
Date: 6/18/25			Date: 6/13/25					





Order # DM8047920

PAID

Payment Method: Credit Card (via Stripe)

Transaction ID: pi_3RcBz0AL9VY6HFb927zhi3PP

Email:

OUTREACHCHAIR@VENICENC.ORG

Billing Address:

ERICA MOORE

1521 VENICE BLVD

VENICE, California, 90291

United States

3106297423

Phone Number:

3106297423

Shipping Address:

ERICA MOORE

1521 VENICE BLVD

VENICE, California, 90291

United States

3106297423



Square Magnetic Clips

CLIP03-WhiteBlack

Print Method:

Imprint Color(s):

Imprint Location:

Delivery Date:

Quantity: (600 x \$1.39 each)

Setup & Other:

Subtotal:

Rush Charge:

Full Color

Front

Mon, Jul 7 - Tue, Jul 8

\$834.00

\$79.00

\$913.00

\$0

Item Total:

\$913.00

Item Subtotal: \$913.00

Shipping: \$0.00

Sales Tax: \$71.21

Coupon Code: \$182.60

Grand Total: \$801.61

Setup & Origon

Office of the City Clerk								
Administrative Services Division						151		
Neighborhood Council (NC) Funding Pro	gram							
Board Action Certification (BAC) Form						350		
NC Name: Venice Neighborhood Council	***************************************		Meeting Date: 6/17/25					
Budget Fiscal Year: 2024-2025	•		Agenda Item No: 18c					
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Recused Board Member	rs must lanva the same sein		ote Count					
Board Member's First and Last Name	s must leave the room prior		***************************************	<u> </u>	T	T	*************************************	
Brian Averill	President	Yes	No	Abstain	Absent	Ineligible	Recused	
Alley Bean	At large Community	X	***************************************	/				
Tima Bell	Secretary				×			
Steve Bradbury	At large Community	X			·······	<u> </u>		
Clark Brown	At large Community	×					······································	
CJ Cole	At large Community			***************************************			Cuppended	
Eric Donaldson	At large Community	X				X	Suspended	
Helen Fallon	Treasurer					<u> </u>	***************************************	
Yolanda Gonzalez		***************************************	X		***************************************	_	***************************************	
Bruno Hernandez	At large Community	X	×					
······································	Community Interest		l x					
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							
James Robb	Vice President	<u> </u>						
Nico Ruderman	Communications	X		_				
Fran Solomon	At large Community	X						
Jason Sugars	At large Community	<u> </u>			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Robert Thibodeau	At large Community	***************************************	X					
Vacant	At large Community							
Board Quorum: 11	Total:	12			2	<u> </u>		
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 procedur			A STATE OF THE PARTY OF THE PAR				
Authorized Signature Hell Fo-	ec	***************************************	Authorized Sign	nature: / /	sa Red	mond		
^{Print/Type Name:} Helen Fallon		***************************************	Print/Type Nam	ne: Lisa Redr				
Date: 6/18/25			Date: 6/13/25					

QUEENS MARKET 1523 VENICE BLVD VENICE, CA, 90291 310-391 1814

06/20/2025

09:57:27

CREDIT CARD

MC SALE

Card #	XXXXXXXXXXXXX7754
SEQ #:	28
Batch #:	2
Trans #:	11
Approval Code:	098028
TRANS ID:	MCFW71X3A0620
Entry Method:	Manual
Mode:	Online
Tax Amount:	\$0.00
Cust Code:	90012
Avs Code:	Y
Card Code:	M

SALE AMOUNT

\$114.00

NO TAX

NO TAX

NO TAX

THANK YOU

CUSTOMER COPY

HEMMS Branfust Tabitar Shews

QUEEN'S MARKET

1523 VENICE BLVD. VENICE, CA. 90291

310-391-1814 09:55 06-20-2025

FRI \$8.50 NO TAX \$8.50 NO TAX \$8.50 NO TAX Fresh OJ \$8.50 NO TAX \$4.60 NO TAX \$4.60 NO TAX \$4.60 NO TAX \$4.60 NO TAX Asserted \$4.60 NO TAX Bars \$4.60 NO TAX \$4.60 NO TAX

TOTAL	\$114.00
SUBTOTAL	\$114.00
CASH	\$114.00

\$4.60

\$4.60

\$4.60

REG: POS-1 Employee 1 NO. 00000044 Thank You!

Office of the City Clerk						/		
Administrative Services Division						garath (
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.							
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	4						
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

QUEENS MARKET 1523 VENICE BLVD VENICE, CA, 90291 310-391-1814

06/20/2025

09:53:55

CREDIT CARD

MC SALE

Card # SEQ #:	XXXXXXXXXXXX7754 26
Batch #:	2
Trans #:	9
Approval Code:	038312
TRANS ID:	MCFNMKPW40620
Entry Method:	Manual
Mode:	Online
Tax Amount:	\$0.00
Avs Code:	Z
Card Code:	Μ
SALE AMOUNT	\$71.00

THANK YOU

CUSTOMER COPY

VNC BOX'D MTZ May 2025 Snacks

QUEEN'S MARKET

1523 VENICE BLVD. VENICE, CA. 90291 310-391-1814

06-20-2025	09:47	FRI
NO TAX NO TAX	F How F Chie F Mess F How F Cour F Cour F Cour F Cour F Cour	\$3.50 \$3.50 \$4.00 \$4.00 \$3.75 \$3.75 \$3.50 \$4.75 \$4.75 \$4.75 \$4.75 \$4.75 \$4.75 \$4.75 \$4.75 \$4.75 \$4.75 \$4.75 \$4.75 \$4.75 \$4.75
NO TAX	chel	

TOTAL SUBTOTAL CASH NO. 00000041 REG: POS-1

Employee 1

\$71.00

\$71.00

\$71.00

041 REG: POS-1 Thank You!



658 Venice Blvd Venice, CA 90291

(310) 486 - 2798 / extraspace.com

June 20, 2025 12:07 AM PDT

EasyPay - EasyPay

Transaction # 304928978 / System

Rent 2271

06/20/25 - 07/19/25

Insurance 2271 14.20

06/20/25 - 07/19/25

1 MONTH

Senior Discount - 5% -9.25

Subtotal 199.20 Discount -9.25

185.00

.

\$189.95

Transaction Total \$189.95

Payment Method

Mastercard ending in 4512 189.95

Payment Total

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

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

Department of
NEIGHBORHOOD EMPOWERMENT

20th 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: Empowert_A@lacity.org

CARMEN CHANG GENERAL MANAGER

ERICK MUÑOZ
COMMISSION EXECUTIVE ASSISTANT

www.EmpowerLA.org

BILL TO: Venice Neighborhood Council

INVOICE #25-C047

Address:

Westminster Elementary Auditorium

1010 Abbott Kinney Blvd.

Venice, CA 90291

DATE: May 20th, 2025

President: Brian Averill Email: brian.averill@venicenc.org

Treasurer: Helen Fallon Email: helen.fallon@venicenc.org

DUE DATE: May 23rd, 2025

Qty	Item Description	Unit Price	Amount
1.00	Canva Licenses Start Date 06/18/2025 End Date: 06/17/2026	\$100.00	\$100.00
		Total Cost	\$100.00

Please make Checks Payable to:

City of Los Angeles - Department of Neighborhood Empowerment

200 N. Spring Street, Suite 2005

Los Angeles, CA 90012

Office of the City Clerk							
Administrative Services Division						Sales ()	(0.033)
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form						ORTO	
NC Name: Venice Neighborhood Council			Meeting Date:				
Budget Fiscal Year: 2024-2025			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	The Venice Boa Empowerment r	rd appro ot to ex	oves the purchase \$140.	rchase of	Canva froi	m the Depa	artment of
Method of Payment: (Select One)	Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Member	rs must leave the room prior		ote Count ussion and may no	ot return to the re	oom 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			X			
Alley Bean	At large Community	X					
Tima Bell	Secretary	×					
Steve Bradbury	At large Community	×					
Clark Brown	At large Community				X		
CJ Cole	At large Community	×					
Eric Donaldson	At large Community	×					
Helen Fallon	Treasurer	×					
Yolanda Gonzalez	At large Community				X		
Bruno Hernandez	Community Interest	×			X		
Michael Jensen	LUPC Chair		×				
Deborah Keaton	At large Community				×		
Christopher Lee	At large Community				×		
Erica Moore	Outreach Chair	X					
Lisa Redmond	At large Community	X					
James Robb	Vice President	X				32	
Nico Ruderman	Communications	X					
Fran Solomon	At large Community	X					
Jason Sugars	At large Community	X					
Robert Thibodeau	At large Community	X					
Vacant	At large Community						
loard Quorum: 44	7-4-1	41/		4			
Ve, the authorized signers of the above r	Total:	il. declare th	nat the information	n presented on t	his form is accu	rate and complet	e, and that a public
neeting was held in accordance with all l neeting where a quorum of the Board was	laws, policies, and procedur						
Authorized Signature			Authorized Sign	nature:	~ V	100	b
Print/Type Name: Helen Fallon			Print/Type Nam	e: Lisa Redr	mond		*
Date: 4/5/25			Date:	5-	17-2	5	

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.

ama	of NC from which you are seeking this grant:	Venic	e Neighborhoo	d Council		
SEC	TION I- APPLICANT INFORMATION	-		X2.67.2.11	obaci isa kida 1	
4 \	Friends of Venice Abbott Kinney Memorial Li	95-3	3993728	CA		2001
1a)	Organization Name	Fede	eral I.D. # (EIN#)	State of I	ncorporation	Date of 501(c)(3) Status (if applicable
1b)	501 S. Venice Blvd	Los	Angeles		CA	90291
	Organization Mailing Address	City			State	Zip Code
1c)						
	Business Address (If different)	City			State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Linda Martinek 310 821	-1769	friendsofv	enicelibra	ary@gmail.c	com
	Name	Ph	one		Email	
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	or	501(c)(3) Nor Attach IRS D			institutions)
3)	Name / Address of Affiliated Organization (if applic	able)	City		State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

Recently, the Venice Library Branch was selected to participate in the Youth-Empowering Sensory Spaces! Grant because we demonstrated a great need in our community to service special needs youth. We now aim to expand this project by adding speech tablets for nonverbal youth from ages 2 to 18. The goal of this project is to offer non-verbal young people technology to help them communicate.

See attached grant proposal for more information.

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)

Three speech tablets will be used for non-verbal autistic children of all ages and stroke victims. We are specifically interested in purchasing the Samsung tablets from https://usaspeechtablets.com/.

These speech tablets will fill a needed void. We believe this addition would continue to set the Venice Library on the forefront of providing innovative technology for our patrons. The tablets will be used in the library.

See attached grant proposal for more details.

nay also provide the Budget Outline on a separate sheet if nec		
Personnel Related Expenses	Requested of NC	Total Projected Cos
	\$	\$
	\$	\$
	\$	\$
Non-Personnel Related Expenses	Requested of NC	Total Projected Cos
3 Speech Tablets11' Samsung (Android) TalkTablet PRO Speec	h app (Pre \$2,097.97	\$\$2,099.97
2 year waranty for each device	\$ 284.97	\$\$284.97
shipping (invoice attached)	\$19.95	\$\$19.95
ve you (applicant) applied to any other Neighborhood Cou No	:scribed in Question 4 conting	
urces or funding? (Including NPG applications to other NC		
Source of Funding	Amount	Total Projected Cos
	\$	\$
	\$	\$
		V STATE OF THE STA
Oo you (applicant) have a current or former relationship with	th a Board Member of the NC	?
Do you (applicant) have a current or former relationship wit ☑No ☑ Yes If Yes, please describe below:		
Do you (applicant) have a current or former relationship wit →No ☑ Yes If Yes, please describe below: Name of NC Board Member	Relationship	to Applicant
Do you (applicant) have a current or former relationship wit ☑No ☑ Yes If Yes, please describe below:	Relationship	
Do you (applicant) have a current or former relationship with No Yes If Yes, please describe below: Name of NC Board Member Helen Fallon	Relationship memb	o to Applicant er of Friends of Venice Library
Do you (applicant) have a current or former relationship with a curren	Relationship memb	o to Applicant er of Friends of Venice Library fore filing this applica
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* 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

Project Description for Speech Tablets for Venice Library

Recently, the Venice Library Branch was one of five library locations selected to receive funding from the YESS Grant (https://lapl.org/sensory-spaces). We demonstrated a great need in our community to service special needs youth. In order to identify our service population, we conducted and received a total of 11 responses from local schools ranging in age from preschool to high school and were able to positively identify around 2,000 special needs students. We also received community input from the Venice Family Clinic. The YESS Grant allowed our library to purchase much needed adaptive furniture and equipment to address this issue and support our community.

We now aim to expand this project by adding speech tablets for nonverbal youth from ages 2 to 18. The goal of this project is to offer non-verbal young people technology to help them communicate. We are specifically interested in purchasing the Samsung tablets from https://usaspeechtablets.com/. The reason we would like to purchase these tablets is because the tablets have the Talktabletpro app included (which can be purchased from the App store for \$199.) They are also the newest version of the device and come with a durable case, built in screen protector, and charging blocks. We also want to purchase the 2 year warranty for each of the tablets because it was recommended by the manufacturing company. The warranty will also be useful in case students might accidentally break these devices.

The speech tablets can be used for non-verbal autistic children of all ages. These could also be available to patrons who are stroke victims. After consulting with Gordon Harris, President of Gus Communication Devices the 11" screen for children, teens and adults. He recommended purchasing the Samsung devices over the Apple iPads because they have 4 speakers for enhanced volume, which is critical for nonverbal users. This symbol based communication can be easily customized for each person's needs.

Our Target Audience:

According to the LAUSD special education department, Stacy Hotchkiss, Specialist, Language & Speech Program Region North & East, that LAUSD has, "over 1200 students using a variety of AAC applications on iPads and dedicated devices."

According to Nashana Steele MA SLP, Administrative Specialist, Language and Speech Program. "LAUSD is able to provide communication systems for all students who require them based on assessment data and IEP designation." However, while LAUSD provides speech tablets for their IEP students, the devices can get broken and will take 1-2 weeks to be replaced.

"We are typically able to replace the student's system within 1-2 weeks. While we provide light tech supports in these cases (coreboards, paper copies of student page sets, etc.), your program might serve a purpose during that window of time the student is waiting for a replacement," says Steele.

identified as non-verbal by LAUSD lack access to these devices. Consequently, our tablets will be especially beneficial for young children ages 2-5, students not enrolled in LAUSD, LAUSD students with broken devices and stroke victims without access to speech tablets.

This project will be run by Michele Robinson, acting Children's Librarian and Lisa Nena, Young Adult Librarian. We plan to start this project in June with the purchase of the technology. Finally, we want to roll this project out to supplement our YESS Grant. The library will advertise the new devices across all platforms - print, electronic and social media to let patrons know of this amazing resource. The speech tablets will complement our new Reader Pens, which were purchased through our YESS grant funding.

While LAPL offers a variety of services for people with disabilities <u>LAPL ADA Services</u> and specialty items such to checkout to our patrons. These speech tablets will fill a needed void. Upon researching, we could not find another library system that offers speech tablets to check out to their patrons. We believe this addition would continue to set the Venice Branch Library on the forefront of providing innovative technology for our patrons.





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Customer Reviews

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Contact Info FAQs

Register for Updates

ClassWallet Customers

Company History

Returns/Refund Policy

Privacy Policy More... ~

Q 89

Your cart

Continue shopping

TOTAL **PRODUCT** PRICE QUANTITY \$284.97 \$94.99 **Product** SureBright) 3 Warranty 3 Powered by SureBright Product: Speech Tablet including the 11" Samsung (Android) tablet, TalkTablet PRO Speech app (Pre-Installed!) and Carrying Case - SALE PRICE!!

Speech Tablet including the 11" Samsung (Android) tablet,

Term: 2 Year

Remove

\$699.99

3

3

\$2,099.97

1

PRODUCT

PRICE

QUANTITY

TOTAL

TalkTablet PRO Speech app (Pre-Installed!) and Carrying Case - SALE PRICE!!

Carrying Case COLOR: BLUE CASE

Remove

Subtotal

\$2,384.94 USD

Taxes and shipping calculated at checkout

CHECK DUT

5

Newsletter

Email address

SUBSCRIBE

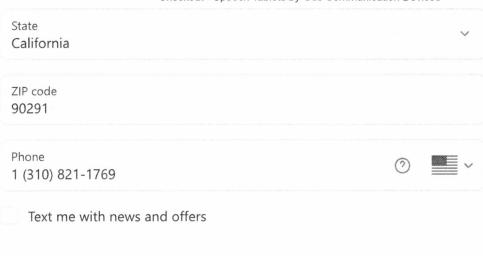
United States (USD \$)

English







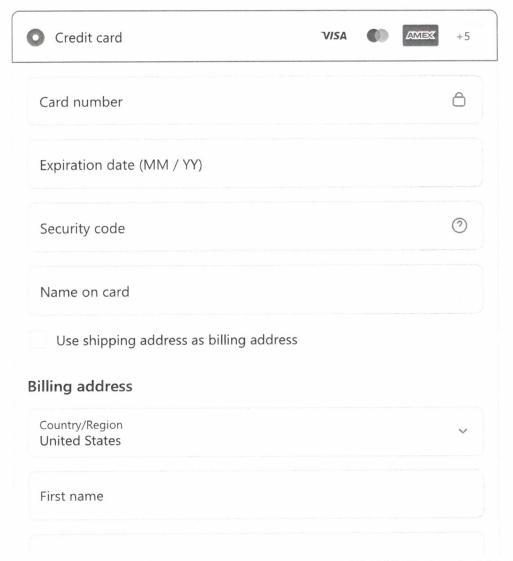


Shipping method



Payment

All transactions are secure and encrypted.



Speech Tablets by Gus Communication Devices



Order summary ~

\$2,404.89

Express checkout



OR

Contact

Log in

Email



Email me with news and offers

Delivery

Country/Region United States

First name

Last name

Company (optional)

Address

501 S Venice Blvd

Apartment, suite, etc. (optional)

City

Venice

INTERNAL REVENUE SERVICE P. O. BOX 2508-CINCINNATI, OH 45201

Date: MAR 2 2 2001

FRIENDS OF THE VENICE LIBRARY
C/O LENORE RITKES
501 S VENICE BLVD
VENICE, CA 90291

DEPARTMENT OF THE TREASURY

Employer Identification Number: 95-3993728

DLN:

17053067002031 Contact Person: CHRIS BROWN

ID# 31503

Contact Telephone Number: (877) 829-5500

Accounting Period Ending:

June 30

Foundation Status Classification: 509(a)(2)

Advance Ruling Period Begins:

June 8, 2000 Advance Ruling Period Ends:

June 30, 2004

Addendum Applies:

NO

Dear Applicant:

Based on information you supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 50%(a) of the Code. However, we have determined that you can reasonably expect to be a publicly supported organization described in section 509(a)(2).

Accordingly, during an advance ruling period you will be treated as a publicly supported organization, and not as a private foundation. This advance ruling period begins and ends on the dates shown above.

within 90 days after the end of your advance ruling period, you must send us the information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, we will classify you as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, we will classify you as a private foundation for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from your beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until we make

Letter 1045 (DO/CG)

Administrative Services Division						100		
Neighborhood Council (NC) Funding Pr	ogram		•				1	
Board Action Certification (BAC) Form								
NC Name: Venice Neighborhood Counc	il		Meeting Date: 5/28/25					
Budget Fiscal Year: 2024-2025			Agenda Item N	lo: ^{4A}				
Board Motion and/or Public Benefit Statement (CIP and NPG):	4.89 10	oproves an NPG to the Friends of the Venice Library ig for 3 speech tablets including software for special recially children and teens. (see supporting documents						
Method of Payment: (Select One)	Check		☐ Credit Card			d Member Reimb		
			ote Count					
	pers must leave the room prior		ussion and may no	ot return to the re	oom until after i	the vote is compl	ete.	
Board Member's First and Last Name Brian Averill	e Board Position President	Yes	No	Abstain	Absent	Ineligible	Recu	
Alley Bean				X				
Tima Bell	At large Community	X						
	Secretary At large Community	X						
Steve Bradbury	At large Community				X			
Clark Brown	At large Community	×						
) 55 55.5	At large Community	-/				Х		
Eric Donaldson	At large Community	×						
Helen Fallon	Treasurer	X						
Yolanda Gonzalez	At large Community	4/			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			1			
Nico Ruderman	Communications	X						
Fran Solomon	At large Community	×			-			
Jason Sugars	At large Community				X			
Robert Thibodeau	At large Community				×			
Vacant	At large Community							
Board Quorum: 11 We the authorized signers of the above	Total:	13		ì	5	ı		
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 procedure	s. The abov	at the information e was approved by	presented on the presen	nis form is accur pod Council Boa	ate and complete rd, at a Brown A	et compl	
Authorized Signature Hule for Frint/Type Name: Helen Fallon	e		Authorized Signa	ture:	Lou	Kien		

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 grai	nt: Veni	ce Neighborho	ood Council	
SEC	TION I- APPLICANT INFORMATION				
	Venice Chamber Community Foundation	on 82-	4898820	California	09/18/2018
1a)	Organization Name	Fed	eral I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable
1b)	P.O. Box 202	Ver	nice	CA	90294
	Organization Mailing Address	City		State	Zip Code
1c)	350 Westminster Ave	Ver	nice	CA	90291
,	Business Address (If different)	City		State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:				
	Isabelle Duvivier	310-291	-0871	isabelle@ida	architect.com
	Name	Ph	one	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 religious Determination Letter	s institutions)
	Verdant Venice Group		Vei	nice CA	90291
3)	Name / Address of Affiliated Organization (if ap	plicable)	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

	nay also provide the Budget Outlin Personnel Related Expenses			Total Barington
	In-kind		Requested of NC \$	Total Projected Cost
	III-KIIId		\$	\$ \$
			\$	\$
	Non-Personnel Related Expens	Sac	Requested of NC	
	Trees Centinnial Park	969		Total Projected Cost
	Trees 5th Ave		\$1514.55 \$1668.20	\$
	Admin		\$318.27	\$3501.02
5	the implementation of this speci	s, please list names of NCs: ific program or purpose des	cribed in Question 4 conting	
60	urces or funding? (Including NP	G applications to other NCs		s, please describe:
	Source of Funding		Amount	Total Projected Cost
			\$	\$
			\$	\$
N	hat is the TOTAL amount of the	grant funding requested wit	th this application: \$:	
СТ	Start date: 6 /15 /25 10b) D After completion of the project, 100 IV - POTENTIAL CONFLICTS	S OF INTEREST		
CT) [ION IV - POTENTIAL CONFLICTS o you (applicant) have a current	S OF INTEREST	a Board Member of the NC	?
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^{*} 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

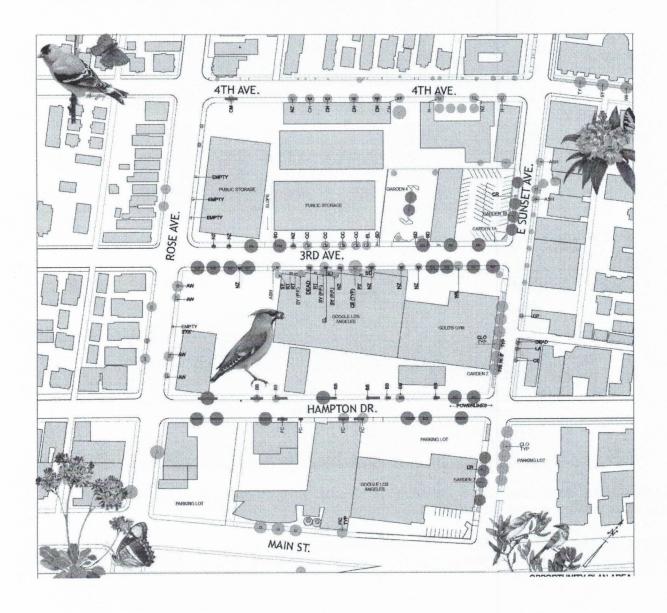
City of Los Angeles Office of the City Clerk Neighborhood Council Funding Program

Neighborhood Purposes Grant

Please describe the purpose and intent of the grant.

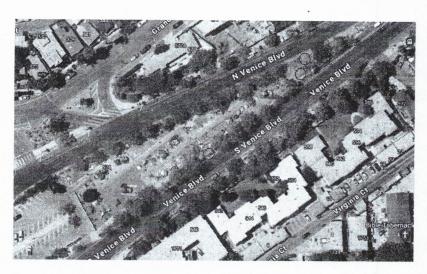
1. Pollinator Corridor (PC) at 5th Ave

Verdant Venice Group requests funding to plant eight Coast Live Oaks (Quercus agrifolia) trees on 5th / Sunset Ave in Venice. Trees have been permitted by City of LA Urban Forestry. VVG will plant and care for the trees for 5 years. These trees are a continuation of our efforts to complete the Pollinator Corridor, which is a project of the Verdant Venice Group to create a vegetated greenway (Tree and Shrub Corridor) from the ocean to Penmar Golf Course for the enjoyment of the public and wildlife alike. To date we have planted an Oak woodland in Penmar Golf Course, and dozens of trees and hundreds of perennials from Main Street to Lincoln Blvd.



2. Centennial Park

VVG requests funding to plant three California Sycamores (Platanus racemosa) and three Coast live oaks (Quercus agrifolia) that were removed this year because they were leaning into the street, dead or trampled by the park reconstruction. VVG will plant trees in approximate location where trees were removed. Trees have been permitted by Recreation and Park. VVG will plant and care for the trees for 5 years.





Outreach has been made and will continue to be provided through the Verdant Venice Group's weekly work sessions which are on all Saturday mornings throughout Venice.

<u>Implementation of Shade</u>: All of the trees planted will, in time, provide ample shade to their surrounds. The goal of this entire project is to add to the local canopy and biodiversity.

Who and What is the Verdant Venice Group?

Verdant Venice Group (VVG) is a group of local of volunteers that works weekly on projects to add drought-tolerant canopy and native plants in public spaces, schools and parks throughout Venice. We incorporate education and encourage stewardship of neighbors, including smart watering and planting practices, alternatives to lawns, and stress the value of native trees and under-story plants to create and sustain biodiversity. Founded eight years ago, VVG has grown to over 75 individuals. We have planted and continue to care for over 600 trees along two dozen streets, public parking lots, a library, two parks, and two schools. In addition to their own neighborhood, we have inspired and been mentors to other community groups seeking support.

Our planting events involve 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 volunteer group and other friends and neighbors donate their time toward the labor of planting and caring for these trees for up a minimum of 5 years.

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 projects 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.



Please see the included Impact Report for more information about our work accomplishments so far. Our work is only possible due to the support and hard work of the Venice community and our partners, Recreation and Park, LA DOT, Urban Forestry, and Venice Neighborhood Council.



2501 Manhattan Beach Boulevard Redondo Beach CA 90278 United States (310) 909-7620

www.devilmountainnursery.com

Quote #EST105403

Quote Date: 4/23/2025

Customer: 18161 Duvivier Architects

Bill To

Duvivier Architects 350 Westminister Ave Venice CA 90291 United States Ship To Duvivier Architects 350 Westminister Ave Venice CA 90291 United States

Contact: Isabelle (310) 291-0871

TOTAL

\$1,514.55

Delivery Contact:

Terms	Sales Rep	PO#	Job Name	Estimated Job Date	Shipping Method
Due on receipt/COD	Miguel Cruz	Centennial Park	Centennial Park		Devil Mountain Fleet

Quote Memo:

Line#	Item	Ready Bins	Quantity	Rate	Amount	Taxable
1	Estimate - "PLEASE NOTE" Bid subject to stock on hand. Availability a	nd pricing subjec	ct to change. PRI	CES VALID FOR 30	DAYS.	
2	PLRCROBStd24B Platanus racemosa 'Roberts' Standard 24" box 2234112 Line Memo: transfer 15 gal - \$82.99 (socal)		3	\$215.00	\$645.00	
3	QUEAGRIStd24B Quercus agrifolia Standard 24" box 2239288 Line Memo: 15 gal - \$95.99 (norcal)	RE-F19(1), RE-SY.D15 (3)	3	\$190.00	\$570.00	
4	FREIGHT Minimum site delivery fee is \$165.		1	\$165.00	\$165.00	

- BOX DELIVERY "PLEASE NOTE"

 Offloading is the responsibility of the contractor/customer. Due to the size and weight of the boxed material on this order unloading will REQUIRE YOU TO PROVIDE ADDITIONAL ASSISTANCE AND EQUIPMENT. If sufficient assistance is not provided, a 20% of total invoice service charge maybe assessed and/or plant material may be returned to our yard with up to a 50% restocking fee. If you have questions regarding the weight of the material or the equipment required, please contact your sales representative.
- 6 CANCELLATIONS & RETURNS
 Plants that are in stock, have been pulled and then cancelled are subject to a restocking fee up to 50%. Brokered plant material purchased from outside vendors to fulfill an order and then cancelled are subject to up to 100% restocking fee. We do not accept returns on plants that have been planted or annual color. Customers without credit accounts must place up to a 100% deposit on brokered material.
- 7 **DELIVERY "PLEASE NOTE"**Delivery is curbside and requires customer assistance to unload. Inadequate assistance will result in an additional charge of up to 20% of invoice total.

Total Units 6



1 of 2



2501 Manhattan Beach Boulevard Redondo Beach CA 90278 United States

(310) 909-7620 www.devilmountainnursery.com #EST105403

Quote Date: 4/23/2025 Customer: 18161 Duvivier Architects

Bill To

Duvivier Architects 350 Westminister Ave Venice CA 90291 United States Ship To

Duvivier Architects 350 Westminister Ave Venice CA 90291 United States Contact: Isabelle (310) 291-0871

TOTAL

Delivery Contact:

\$1,514.55

Terms	Sales Rep	PO#	Job Name	Estimated Job Shipping Method
Due on receipt/COD	Miguel Cruz	Centennial Park	Centennial Park	Devil Mountain Fleet

Quote Memo:

 Subtotal
 \$1,380.00

 Tax Total
 \$134.55

 Total
 \$1,514.55



2501 Manhattan Beach Boulevard Redondo Beach CA 90278 **United States** (310) 909-7620

www.devilmountainnursery.com

Quote Date: 4/23/2025

Customer: 18161 Duvivier Architects

Bill To

Duvivier Architects 350 Westminister Ave Venice CA 90291 **United States**

Ship To

Duvivier Architects 350 Westminister Ave Venice CA 90291

Contact: Isabelle (310) 291-0871

TOTAL

\$1,668.20

United States

Delivery Contact:

Terms	Sales Rep	PO #	Job Name	Estimated Job Date	Shipping Method
Due on receipt/COD	Miguel Cruz	5th Ave - Pollinator Corridor	5th Ave - Pollinator Corridor		Devil Mountain Fleet

Quote Memo:

Item	Ready Bins	Quantity	Rate	Amount	Taxable
Estimate - "PLEASE NOTE" Bid subject to stock on hand. Availability a	and pricing subje	ct to change. PRI	CES VALID FOR 3	0 DAYS.	
QUEAGRIStd24B Quercus agrifolia Standard 24" box 2239288 Line Memo: transfer	RE-F19(1), RE-SY.D15 (3)	8	\$190.00	\$1,520.00	
15 gal - \$95.99 (norcal)					
	Estimate - "PLEASE NOTE" Bid subject to stock on hand. Availability a QUEAGRIStd24B Quercus agrifolia Standard 24" box 2239288 Line Memo: transfer	Estimate - "PLEASE NOTE" Bid subject to stock on hand. Availability and pricing subject to stock on hand. Av	Estimate - "PLEASE NOTE" Bid subject to stock on hand. Availability and pricing subject to change. PRIO OUEAGRIStd24B Quercus agrifolia Standard 24" box 2239288 Line Memo: transfer (3)	Estimate - "PLEASE NOTE" Bid subject to stock on hand. Availability and pricing subject to change. PRICES VALID FOR 30 QUEAGRIStd24B Quercus agrifolia Standard 24" box 2239288 Line Memo: transfer (3)	Estimate - "PLEASE NOTE" Bid subject to stock on hand. Availability and pricing subject to change. PRICES VALID FOR 30 DAYS. QUEAGRIStd24B Quercus agrifolia Standard 24" box 2239288 Line Memo: transfer (3)

- **BOX DELIVERY "PLEASE NOTE"** 3 Offloading is the responsibility of the contractor/customer. Due to the size and weight of the boxed material on this order unloading will REQUIRE YOU TO PROVIDE ADDITIONAL ASSISTANCE AND EQUIPMENT. If sufficient assistance is not provided, a 20% of total invoice service charge maybe assessed and/or plant material may be returned to our yard with up to a 50% restocking fee. If you have questions regarding the weight of the material or the equipment required, please contact your sales representative.
- **CANCELLATIONS & RETURNS** 4 Plants that are in stock, have been pulled and then cancelled are subject to a restocking fee up to 50%. Brokered plant material purchased from outside vendors to fulfill an order and then cancelled are subject to up to 100% restocking fee. We do not accept returns on plants that have been planted or annual color. Customers without credit accounts must place up to a 100% deposit on brokered material.
- **DELIVERY "PLEASE NOTE"** 5 Delivery is curbside and requires customer assistance to unload. Inadequate assistance will result in an additional charge of up to 20% of invoice total.

Total Units 8

Subtotal

\$1,520.00

Tax Total

\$148.20

Total

\$1,668.20



2025-04-23T11:18:49-08:00

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date: SEP 06 2018

VENICE CHAMBER COMMUNITY FOUNDATION INC 313 GRAND BLVD UNIT 202 VENICE, CA 90291-0000

Employer Identification Number: 82-4898820 DLN: 26053642002378 Contact Person: CUSTOMER SERVICE ID# 31954 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Yes Effective Date of Exemption: March 6, 2018 Contribution Deductibility: Yes Addendum Applies:

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter."4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Letter 947

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Director, Exempt Organizations Rulings and Agreements

Office of the City Clerk									
Administrative Services Division						James 1	(C) (C) (C)		
Neighborhood Council (NC) Funding Prop	gram								
Board Action Certification (BAC) Form						206-70	00000		
NC Name: Venice Neighborhood Council			Meeting Date:						
Budget Fiscal Year: 2024-2025 Board Motion and/or Public Benefit	TI 1/1/0 D		Agenda Item N						
Statement (CIP and NPG):	Foundation, fisc \$3501.02.	d approv cal spon	oves an NPG to the Venice Chamber Community nsor for the Venice Verdant Group in the amount of						
Method of Payment: (Select One)		☐ Credit Card		□ Воа	rd Member Reimbu	rsement			
Recused Board Mamba		ote Count							
Board Member's First and Last Name	rs must leave the room prio				om until after	the vote is comple	ete.		
Brian Averill	Board Position President	Yes	No	Abstain	Absent	Ineligible	Recused		
Alley Bean	At large Community	X		Х					
Tima Bell	Secretary								
Steve Bradbury	At large Community	Х							
Clark Brown					Х				
CJ Cole	At large Community At large Community	X							
Eric Donaldson	-					x suspended			
Helen Fallon	At large Community	X							
	Treasurer	Х							
Yolanda Gonzalez	At large Community				Х				
Bruno Hernandez	Community Interest	X							
Michael Jensen	LUPC Chair				Х				
Deborah Keaton	At large Community	Х							
Christopher Lee	At large Community	Х							
Erica Moore	Outreach Chair	Х							
Lisa Redmond	At large Community	Х							
James Robb	Vice President	X							
Nico Ruderman	Communications	Х							
Fran Solomon	At large Community	X							
Jason Sugars	At large Community				х				
Robert Thibodeau	At large Community				х				
Vacant	At large Community								
			1						
oard Quorum: 11	Total:	13		1	5	1			
(e, the authorized signers of the above n eeting was held in accordance with all la eeting where a quorum of the Board was	ws, policies, and procedure	il, declare thes. The above	at the information e was approved by	presented on thi the Neighborho	s form is accu od Council Bo	rate and complete, ard, at a Brown Ac	and that a public t compliant public		
uthorized Signature	5-8	- 7	Authorized Signat	ure:	· W	1 .			
int/Type Name: Helen Fallon			Print/Type Name:	Lisa Redmo	ond	edy			
ate: 5/2 <mark>8</mark> /25			Date: 5/29/25						