

# 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
\$14034.94	\$10112.54	\$3922.40	\$0.00	\$0.00	\$3922.40

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$29267.07	\$728.75	\$1828.31	\$0.00	\$1828.31
Outreach		\$3477.88		\$0.00	
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 Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$23232.13	

Expenditures						
#	Vendor	Date	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
<b>Subtotal:</b>						<b>\$10112.54</b>

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



# Invoice

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.org

## Google Workspace

---

Total in USD **\$226.80**

## Summary for May 1, 2025 - May 31, 2025

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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
Subtotal in USD				\$226.80
Tax (0%)				\$0.00
Total in USD				<b>\$226.80</b>

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

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

**The Web Corner, Inc.**

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

**Invoice**

**PAID**  
**06/01/2025**

Date	Invoice #	Terms
6/1/2025	28491	

Bill To
Venice Beach NC

Ship To

QTY	Description	Price Each	Amount
1	June 2025 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
0	June 2025 Monthly Hosting for venicenc.org (Included in maintenance)	15.00	0.00

Please remit payment at your earliest convenience.  Thank you for your business!	<b>Total</b>	<b>\$150.00</b>
	<b>Payments/Credits</b>	<b>-\$150.00</b>
	<b>Balance Due</b>	<b>\$0.00</b>

23-00-01  
Submitting to Venice Pride  
Vendors 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 Party	1	\$50.00	\$50.00
		<b>Subtotal</b>	\$50.00
		<b>Total</b>	\$50.00
		<b>Amount paid</b>	\$50.00





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-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)
<b>Guide Monthly - LS (USD)</b>	1	\$23.00	<b>\$23.00</b>
		<b>Total</b>	<b>\$23.00</b>
		Payments	(\$23.00)
		<b>Amount Due (USD)</b>	<b>\$0.00</b>

**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



Time + Tablings - Mini Labels VNC Branding



# Receipt

**Job No. 14143211**

Thank you! We appreciate your business.

Product Description	Estimated Delivery Date	Price
 <b>VNC - Mini Website Label - Round 1 x 1</b> Roll Labels Size: 1" x 1" Quantity: 250	06/20/2025	\$55.55

Shipping & Payments		
<b>Shipping Info</b> Erica Moore 1521 VENICE BLVD, Leave at Queens Mkt if Closed VENICE, CA 90291, US (310) 629-7423	<b>Printing Total</b> Tax Shipping & Handling	\$55.55 \$6.49 \$11.02
<b>Billing Info</b> Erica Moore 200 North Spring Street, Room 224 Los Angeles, CA 90012, US	<b>Total Amount</b> <b>Total Paid</b>	\$73.06 \$73.06
<b>Payment Method</b> Credit Card  **** * 7754	<b>Balance</b>	\$0.00
<b>Shipping Method</b> 1 Day Transit		





[Print](#)

**Billing Activity - Invoices**

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

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

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

<b>Date</b>	<b>Description</b>	<b>Charge Amount</b>	<b>Credit Amount</b>
06/12/2025	Invoice #1749716424		\$91.00
	<b>Constant Contact - Core</b>		
	2501-5000 Contacts	\$91.00	
	Highest contact count: 4680		
	From 05/12/2025 to 06/12/2025		

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

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

### MVP Visuals

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

## INVOICE

<b>BILL TO</b>	<b>SHIP TO</b>	<b>SHIP VIA</b>	<b>UPS® Ground</b>	<b>INVOICE</b>	<b>13119</b>
City of Los Angeles Office of the City Clerk	VNC Erica Moore			<b>DATE</b>	<b>06/18/2025</b>
Los Angeles City Clerk's Office Elynn Liu	1521 Venice Blvd.			<b>DUE DATE</b>	<b>06/18/2025</b>
200 North Spring Street	Leave at Queens Market if closed				
Room 395	Venice, California 90291				
Los Angeles, California 90012	United States				
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				<b>\$0.00</b>
				<b>PAID</b>



06/17/2025 Approval of Convertible Tablecloth  
3 of 5

**MVP Visuals**

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

**INVOICE**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>SHIP VIA</b>	<b>Shipping fee</b>	<b>INVOICE</b>	13121
City of Los Angeles Office of the City Clerk	VNC Erica Moore			<b>DATE</b>	06/18/2025
Los Angeles City Clerk's Office Elynn Liu	1521 Venice Blvd. Leave at Queens Market if closed			<b>DUE DATE</b>	06/18/2025
200 North Spring Street Room 395	Venice, California 90291 United States				
Los Angeles, California 90012 United States					

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	804.02

BALANCE DUE **\$0.00**  
**PAID**





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

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

Print Order: 2020326354096790

Custom Multi Sheet	4	\$29.82
0226 CLR 1S 32# 11x17	4 @	\$1.8400 T
52238 FS Surcharge	1 @	\$2.5000 T
0339 11x17 Lamination	4 @	\$4.9900 T

**In-store Pickup Location**

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

Order Total \$29.82

Print Order Subtotal \$29.82

Tax \$2.91  
Total \$32.73

\*\*\*\*\* PURCHASE APPROVED \*\*\*\*\*

Total: \$32.73

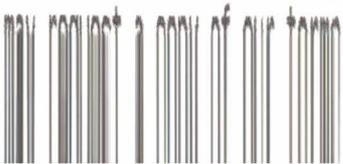
Card Type: MASTERCARD  
Card Entry: MANUAL  
Acct #: \*\*\*\*\*7754  
Approval Code: 069024

Total Tender \$32.73

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

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

Print Order: 2020338704660168

Manually Entered Pr	3	\$67.92
Reg. Price	\$77.92	
Savings	\$10.00	
4373 File Enhancement	1 @	\$6.9646 T
Reg. Price	\$7.9900	
3073 DP Prem Banner DS	7 @	\$8.7080 T
Reg. Price	\$9.9900	

**In-store Pickup Location**

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

Order Total \$67.92

Print Order Subtotal \$67.92

Tax \$6.62  
Total \$74.54

\*\*\*\*\* PURCHASE APPROVED \*\*\*\*\*

Total: \$74.54

Card Type: MASTERCARD  
Card Entry: MANUAL  
Acct #: \*\*\*\*\*7754  
Approval Code: 032513

Total Tender \$74.54

Total Savings \$10.00

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By submitting your project to FedEx



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

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

Print Order: 2020279366472260

Manually Entered Pr	1	\$366.40
Reg. Price	\$441.60	
Savings	\$75.20	
2499 Document Creation	1 @	\$30.0000 T
2660 Grommets	12 @	\$1.0000 T
3073 DP Prem Banner DS	40 @	\$8.1100 T
Reg. Price	\$9.9900	

**In-store Pickup Location**

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

Order Total \$366.40

Print Order Subtotal \$366.40

Tax \$35.72  
Total \$402.12

\*\*\*\*\* PURCHASE APPROVED \*\*\*\*\*

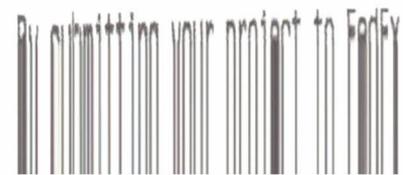
Total: \$402.12

Card Type: MASTERCARD  
Card Entry: MANUAL  
Acct #: \*\*\*\*\*7754  
Approval Code: 008719

Total Tender \$402.12

Total Savings \$75.20

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

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

Print Order: 2020326354096790

Custom Multi Sheet	4	\$29.82
0226 CLR 1S 32# 11x17	4 @	\$1.8400 T
52238 FS Surcharge	1 @	\$2.5000 T
0339 11x17 Lamination	4 @	\$4.9900 T

**In-store Pickup Location**  
Erica Moore  
13488 Maxella Ave  
Ste 300  
Marina Del Rey, CA 90292, US  
3106297423

Order Total \$29.82

Print Order Subtotal \$29.82  
Tax \$2.91  
Total \$32.73

\*\*\*\*\* PURCHASE APPROVED \*\*\*\*\*

Total: \$32.73

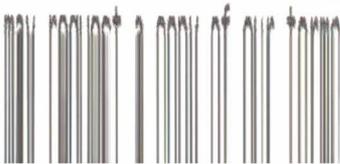
Card Type: MASTERCARD  
Card Entry: MANUAL  
Acct #: \*\*\*\*\*7754  
Approval Code: 069024

Total Tender \$32.73

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

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

Print Order: 2020338704660168

Manually Entered Pr	3	\$67.92
Reg. Price	\$77.92	
Savings	\$10.00	
4373 File Enhancement	1 @	\$6.9646 T
Reg. Price	\$7.9900	
3073 DP Prem Banner DS	7 @	\$8.7080 T
Reg. Price	\$9.9900	

**In-store Pickup Location**  
Erica Moore  
13488 Maxella Ave  
Ste 300  
Marina Del Rey, CA 90292, US  
3106297423

Order Total \$67.92

Print Order Subtotal \$67.92  
Tax \$6.62  
Total \$74.54

\*\*\*\*\* PURCHASE APPROVED \*\*\*\*\*

Total: \$74.54

Card Type: MASTERCARD  
Card Entry: MANUAL  
Acct #: \*\*\*\*\*7754  
Approval Code: 032513

Total Tender \$74.54

Total Savings \$10.00

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

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

Print Order: 2020279366472260

Manually Entered Pr	1	\$366.40
Reg. Price	\$441.60	
Savings	\$75.20	
2499 Document Creation	1 @	\$30.0000 T
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3073 DP Prem Banner DS	40 @	\$8.1100 T
Reg. Price	\$9.9900	

**In-store Pickup Location**  
Erica Moore  
13488 Maxella Ave  
Ste 300  
Marina Del Rey, CA 90292, US  
3106297423

Order Total \$366.40

Print Order Subtotal \$366.40  
Tax \$35.72  
Total \$402.12

\*\*\*\*\* PURCHASE APPROVED \*\*\*\*\*

Total: \$402.12

Card Type: MASTERCARD  
Card Entry: MANUAL  
Acct #: \*\*\*\*\*7754  
Approval Code: 008719

Total Tender \$402.12

Total Savings \$75.20

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**DISCOUNTMUGS®**

12610 NW 115 Avenue  
Miami, FL 33178  
800-579-7152

**INVOICE**

**Order # DM8047900**

**PAID**

Payment Method: Credit Card (via Stripe)

Transaction ID: pi\_3RcBBEAL9VY6HFb92LTVmMul

**Email:**

**OUTREACHCHAIR@VENICENC.ORG**

**Phone Number:**

**3106297423**

**Billing Address:**

**ERICA MOORE**

1521 VENICE BLVD

VENICE, California, 90291

United States

3106297423

**Shipping Address:**

**ERICA MOORE**

1521 VENICE BLVD

VENICE, California, 90291

United States

3106297423



**Rainbow Stress Balls**

STRESS012-RAINBOW

**Print Method:**

Order With Logo

**Imprint Color(s):**

**Imprint Location:**

Front

**Delivery Date:**

Thu, Jul 3 - Fri, Jul 4

**Quantity:** (600 x \$0.82 each)

\$492.00

**Setup & Other:**

\$25.00

**Subtotal:**

\$517.00

**Rush Charge:**

\$0

**Item Total:**

\$517.00

INVOICE

DISCOUNT

**Item Subtotal:** \$517.00  
**Shipping:** \$0.00  
**Sales Tax:** \$40.33  
**Coupon Code:** \$103.40

PAID

**Grand Total:** \$453.93

Billing Address: ERICA MOORE  
 1777 VENICE BLVD  
 VENICE, California 90291  
 United States  
 90291

Shipping Address: ERICA MOORE  
 1777 VENICE BLVD  
 VENICE, California 90291  
 United States  
 90291

Rainbow Street Cafe  
 STREET'S RAINBOW



Order with logo  
 From: The Web 3 - Fri Jul 4  
 Quantity: (800 x \$0.82 each)  
 \$492.00  
 \$22.00  
 \$517.00  
 \$0  
 \$517.00

Item Total: \$517.00  
 Rush Charge:  
 Subtotal:  
 Setup & Other:  
 Delivery Date:  
 Import Location:  
 Import Color(s):  
 Print Method:  
 STREET'S RAINBOW  
 Rainbow Street Cafe





**DISCOUNTMUGS®**

12610 NW 115 Avenue  
Miami, FL 33178  
800-579-7152

# INVOICE

**Order # DM8047920**

**PAID**

Payment Method: Credit Card (via Stripe)

Transaction ID: pi\_3RcBz0AL9VY6HFb927zhi3PP

**Email:**

OUTREACHCHAIR@VENICENC.ORG

**Phone Number:**

3106297423

**Billing Address:**

ERICA MOORE

1521 VENICE BLVD

VENICE, California, 90291

United States

3106297423

**Shipping Address:**

ERICA MOORE

1521 VENICE BLVD

VENICE, California, 90291

United States

3106297423



**Square Magnetic Clips**

CLIP03-WhiteBlack

**Print Method:**

Full Color

**Imprint Color(s):**

**Imprint Location:**

Front

**Delivery Date:**

Mon, Jul 7 - Tue, Jul 8

**Quantity:** (600 x \$1.39 each)

\$834.00

**Setup & Other:**

\$79.00

**Subtotal:**

\$913.00

**Rush Charge:**

\$0

**Item Total:**

\$913.00

INVOICE

DISCOUNT

**Item Subtotal:** \$913.00  
**Shipping:** \$0.00  
**Sales Tax:** \$71.21  
**Coupon Code:** \$182.60

PAID

**Grand Total:** \$801.61

Phone Number: 3105237423  
 Shipping Address:  
 ERICA MOORE  
 1521 VENICE BLVD  
 VENICE, California 90291  
 United States  
 3105237423

Billing Address:  
 ERICA MOORE  
 1521 VENICE BLVD  
 VENICE, California 90291  
 United States  
 3105237423

Spare Magazine Clips  
 CI 1903-WinnerBlack



Full Color  
 From  
 Mon, Jan 7 - Tue, Jan 8  
 8234.00  
 579.00  
 8812.00  
 50  
 8234.00

Print Method:  
 Imprint Color(s):  
 Imprint Location:  
 Delivery Date:  
 Quantity: (600 x 31 3/4 inch)  
 Setup & Other:  
 Subtotal:  
 Rush Charge:  
 Item Total



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  
Ays Code: Y  
Card Code: M

SALE AMOUNT \$114.00

THANK YOU

CUSTOMER COPY

*VENICE 05/10/2025  
Fireman's Breakfast Toribay Streets*

QUEEN'S MARKET  
1523 VENICE BLVD.  
VENICE, CA. 90291  
310-391-1814

06-20-2025

09:55

FRI

NO TAX	F	\$8.50
NO TAX	F	\$4.60

*Fresh OJ*

*Assorted Bars*

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

NO. 0000044 REG: POS-1 Employee 1

Thank You!



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

06/20/2025

09:53:55

CREDIT CARD

MC SALE

Card # XXXXXXXXXXXX7754  
SEQ #: 26  
Batch #: 2  
Trans #: 9  
Approval Code: 038312  
TRANS ID: MCFNMKPW40620  
Entry Method: Manual  
Mode: Online  
Tax Amount: \$0.00  
Ays Code: Z  
Card Code: M

SALE AMOUNT \$71.00

THANK YOU

CUSTOMER COPY

VNC Board Mtg  
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 <sup>Smores</sup> Pretzel \$3.50  
F <sup>Pretzel</sup> \$3.50  
F <sup>cookies</sup> \$4.00  
F <sup>cookies</sup> \$4.00  
F <sup>Papaw</sup> \$3.75  
F <sup>Pretzel</sup> \$3.75  
F <sup>olive tap</sup> \$3.50  
F <sup>Hummus</sup> \$3.50  
F <sup>Cheeses</sup> \$4.75  
F <sup>Cheeses</sup> \$4.75  
F <sup>meat</sup> \$5.50  
F <sup>meat</sup> \$4.75  
F <sup>Hummus</sup> \$3.50  
F <sup>Cookies</sup> \$4.80  
F <sup>Bread</sup> \$3.50  
F <sup>Cookies</sup> \$4.50  
F <sup>Chips</sup> \$5.45  
F <sup>chips</sup>

TOTAL

\$71.00

SUBTOTAL

\$71.00

CASH

\$71.00

NO. 00000041 REG: POS-1 Employee 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

<b>Rent 2271</b>	185.00
06/20/25 - 07/19/25	
<b>Insurance 2271</b>	14.20
06/20/25 - 07/19/25	
<b>Senior Discount - 5%</b>	-9.25
1 MONTH	
.....	
Subtotal	199.20
Discount	-9.25
<b>Transaction Total</b>	<b>\$189.95</b>

**Payment Method**

<b>Mastercard ending in 4512</b>	189.95
.....	
<b>Payment Total</b>	<b>\$189.95</b>

*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](http://myaccount.extraspace.com)

# CITY OF LOS ANGELES

## BOARD OF NEIGHBORHOOD COMMISSIONERS

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PRESIDENT

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VICE PRESIDENT

DEBBIE WEHBE  
MAGGIE QUIROZ  
KEREN WATERS  
RANDELL ERVING  
DOUGLAS EPPERHART

Email: [commission@empowerla.org](mailto: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: [EmpowerLA@lacity.org](mailto:EmpowerLA@lacity.org)

CARMEN CHANG  
GENERAL MANAGER

ERICK MUÑOZ  
COMMISSION EXECUTIVE ASSISTANT

[www.EmpowerLA.org](http://www.EmpowerLA.org)

## BILL TO: Venice Neighborhood Council

### INVOICE #25-C047

### Address:

Westminster Elementary Auditorium  
1010 Abbott Kinney Blvd.  
Venice, CA 90291

### DATE: May 20<sup>th</sup>, 2025

**President:** Brian Averill **Email:** [brian.averill@venicenc.org](mailto:brian.averill@venicenc.org)

**Treasurer:** Helen Fallon **Email:** [helen.fallon@venicenc.org](mailto:helen.fallon@venicenc.org)

### DUE DATE: May 23<sup>rd</sup>, 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
<b>Total Cost</b>			<b>\$100.00</b>

Please make Checks Payable to:

**City of Los Angeles - Department of Neighborhood Empowerment**

200 N. Spring Street, Suite 2005

Los Angeles, CA 90012





**SECTION III - PROJECT BUDGET OUTLINE**

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	<b>Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
		\$	\$
		\$	\$
		\$	\$

6b)	<b>Non-Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
	3 Speech Tablets 11" Samsung (Android) TalkTablet PRO Speech app (Pre	\$ 2,097.97	\$ \$2,099.97
	2 year warranty for each device	\$ 284.97	\$ \$284.97
	shipping (invoice attached)	\$ 19.95	\$ \$19.95

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?  
 No  Yes If Yes, please list names of NCs: \_\_\_\_\_

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs)  No  Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: **\$ \$2,404.89**

10a) Start date: 6 / 1 / 25 10b) Date Funds Required: 6 / 1 / 25 10c) Expected Completion Date: 6 / 30 / 25  
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?  
 No  Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant
Helen Fallon	member of Friends of Venice Library

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?  
 Yes  No **\*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)**

**SECTION V - DECLARATION AND SIGNATURE**

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED\*

LINDA MARTINEK      PRESIDENT      Linda Martinek      5/8/25  
 PRINT Name                      Title                      Signature                      Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED\*

Diane Zwang      Secretary      Diane Zwang      5/8/25  
 PRINT Name                      Title                      Signature                      Date

\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or [clerk.ncfunding@lacity.org](mailto: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 Talktablepro 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 [LAPL ADA Services](#) 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.

I



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# Your cart

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PRODUCT	PRICE	QUANTITY	TOTAL
---------	-------	----------	-------



**Product Warranty Powered by SureBright**

**Product:** Speech Tablet including the 11" Samsung (Android) tablet, TalkTablet PRO Speech app (Pre-Installed!) and Carrying Case - SALE PRICE!!

**Term:** 2 Year

[Remove](#)

\$94.99

3

3

\$284.97

Reviews



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

\$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 OUT](#)



REVIEWS

### Newsletter

Email address

[SUBSCRIBE](#)

United States (USD \$)

English



State  
California

ZIP code  
90291

Phone  
1 (310) 821-1769

Text me with news and offers

### Shipping method

FedEx Shipping (3-5 days) \$19.95

### Payment

All transactions are secure and encrypted.

Credit card VISA  AMEX +5

Card number 

Expiration date (MM / YY)

Security code 

Name on card

Use shipping address as billing address

### Billing address

Country/Region  
United States

First name

# 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

DEPARTMENT OF THE TREASURY

Date: **MAR 2 2 2001**

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

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 509(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)



**Neighborhood Council Funding Program**  
**APPLICATION for Neighborhood Purposes Grant (NPG)**



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

Name of NC from which you are seeking this grant: Venice Neighborhood Council

**SECTION I - APPLICANT INFORMATION**

1a)	Venice Chamber Community Foundation	82-4898820	California	09/18/2018
	<i>Organization Name</i>	<i>Federal I.D. # (EIN#)</i>	<i>State of Incorporation</i>	<i>Date of 501(c)(3) Status (if applicable)</i>
1b)	P.O. Box 202	Venice	CA	90294
	<i>Organization Mailing Address</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>
1c)	350 Westminster Ave	Venice	CA	90291
	<i>Business Address (if different)</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>
1d)	<b>PRIMARY CONTACT INFORMATION:</b>			
	Isabelle Duvivier	310-291-0871	isabelle@idarchitect.com	
	<i>Name</i>	<i>Phone</i>	<i>Email</i>	
2)	<b>Type of Organization- Please select one:</b>			
	<input type="checkbox"/> Public School <i>(not to include private schools)</i>		or	<input checked="" type="checkbox"/> 501(c)(3) Non-Profit <i>(other than religious institutions)</i>
	<b>Attach Signed letter on School Letterhead</b>		<b>Attach IRS Determination Letter</b>	
	Verdant Venice Group	Venice	CA	90291
3)	<i>Name / Address of Affiliated Organization (if applicable)</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>

**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

**SECTION III - PROJECT BUDGET OUTLINE**

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a) Personnel Related Expenses	Requested of NC	Total Projected Cost
In-kind	\$	\$
	\$	\$
	\$	\$

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Trees Centinnial Park	\$1514.55	\$
Trees 5th Ave	\$1668.20	\$
Admin	\$318.27	\$3501.02

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?  
 No     Yes    If Yes, please list names of NCs: \_\_\_\_\_

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs)  No     Yes    If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$: \_\_\_\_\_

10a) Start date: 6 / 15 / 25    10b) Date Funds Required: 6 / 15 / 25    10c) Expected Completion Date: 12 / 01 / 25  
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?  
 No     Yes    If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?  
 Yes     No    **\*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)**

**SECTION V - DECLARATION AND SIGNATURE**

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRE

Karin Wallerstein                      President                                            03/03/25  
 PRINT Name                              Title                              Signature                              Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED\*

George Francisco                      Secretary                                            03/03/25  
 PRINT Name                              Title                              Signature                              Date

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

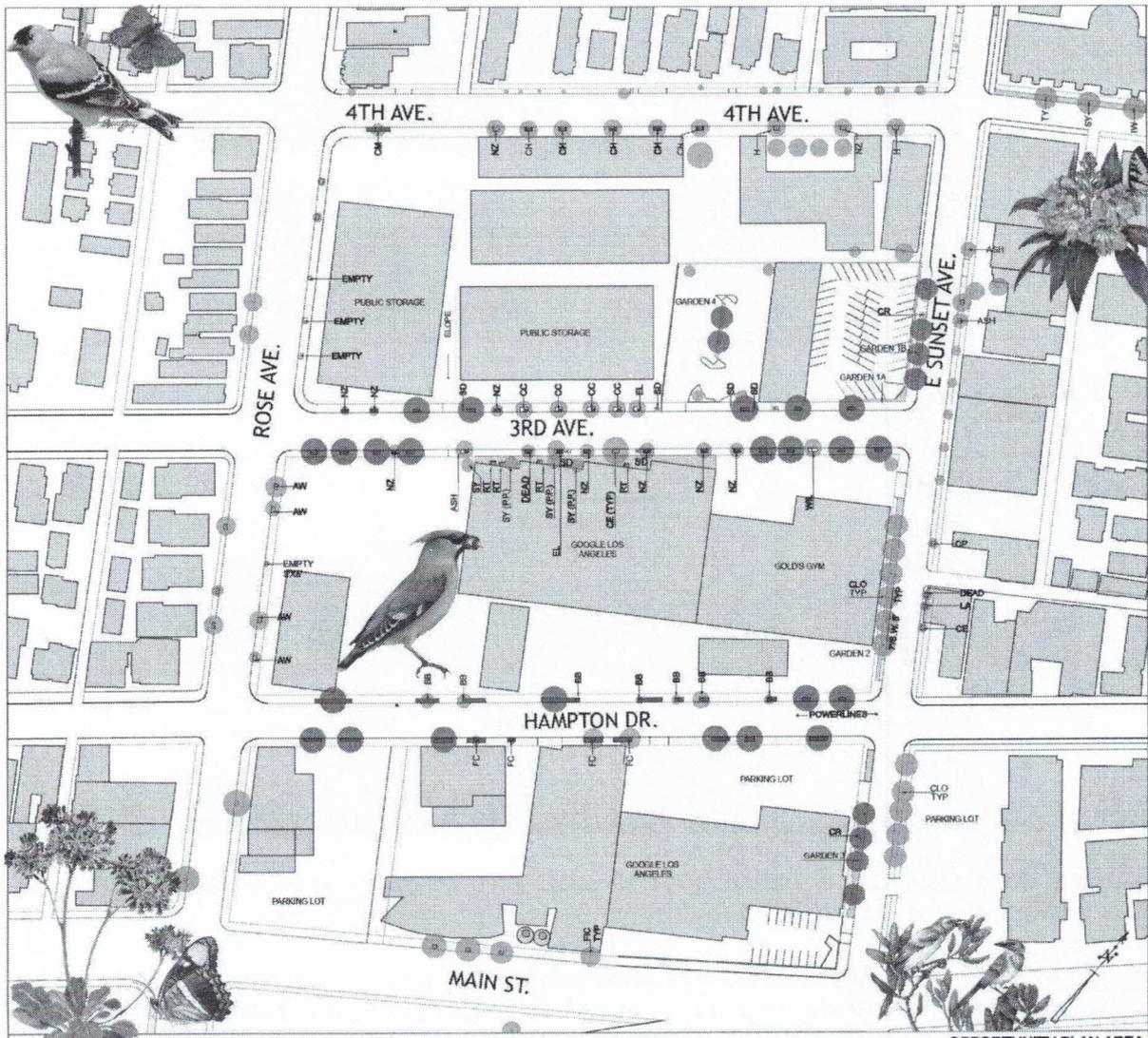
City of Los Angeles  
Office of the City Clerk Neighborhood Council Funding Program

Neighborhood Purposes Grant

Please describe the purpose and intent of the grant.

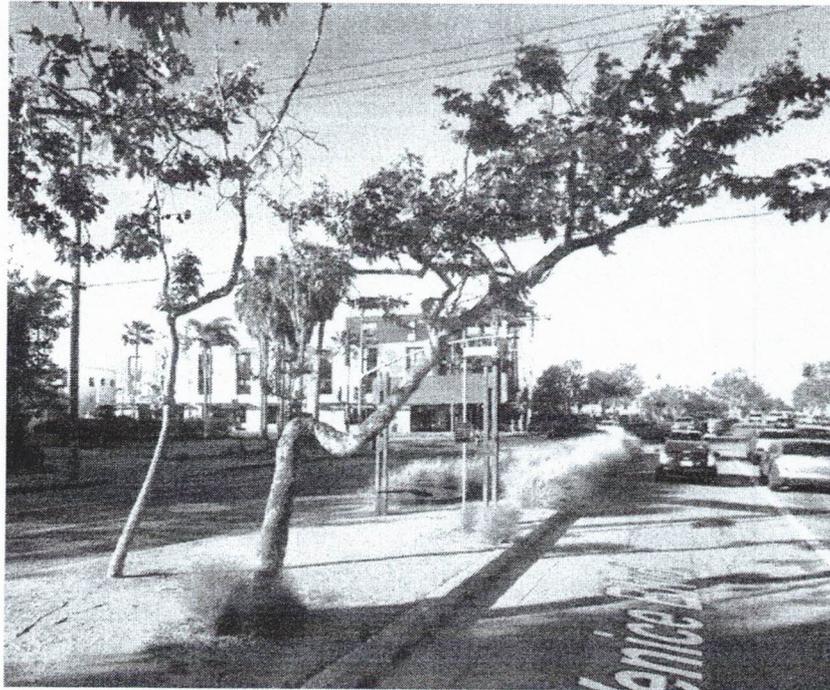
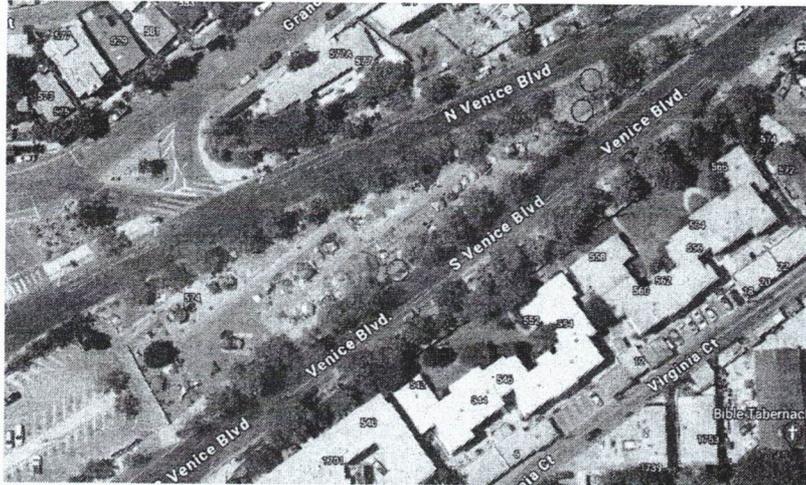
**1. Pollinator Corridor (PC) at 5th Ave**

Verdant Venice Group requests funding to plant eight Coast Live Oaks (*Quercus agrifolia*) trees on 5<sup>th</sup> / 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.

Implementation of Shade: 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.



# DEVIL MOUNTAIN WHOLESALE NURSERY

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  
**Delivery Contact:**

**TOTAL**  
\$1,514.55

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	<b>Estimate - "PLEASE NOTE"</b> Bid subject to stock on hand. Availability and pricing subject to change. PRICES VALID FOR 30 DAYS.					
2	PLRCROBStd24B Platanus racemosa 'Roberts' Standard 24" box 2234112 <b>Line Memo:</b> transfer 15 gal - \$82.99 (socal)		3	\$215.00	\$645.00	
3	QUEAGRIStd24B Quercus agrifolia Standard 24" box 2239288 <b>Line Memo:</b> 15 gal - \$95.99 (norcal)	RE-F19(1), RE-SY.D15	3	\$190.00	\$570.00	
4	FREIGHT Minimum site delivery fee is \$165.		1	\$165.00	\$165.00	
5	<b>BOX DELIVERY - "PLEASE NOTE"</b> 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	<b>CANCELLATIONS &amp; RETURNS</b> 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	<b>DELIVERY - "PLEASE NOTE"</b> 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



EST105403



**DEVIL MOUNTAIN  
WHOLESALE NURSERY**

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**

**Delivery Contact:**

**TOTAL**

**\$1,514.55**

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:**

<b>Subtotal</b>	\$1,380.00
<b>Tax Total</b>	\$134.55
<b>Total</b>	<b>\$1,514.55</b>



EST105403



# DEVIL MOUNTAIN WHOLESALE NURSERY

2501 Manhattan Beach  
Boulevard  
Redondo Beach CA 90278  
United States  
(310) 909-7620  
www.devilmountainnursery.com

## Quote #EST105420

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

**Delivery Contact:**

**TOTAL**  
\$1,668.20

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:

Line#	Item	Ready Bins	Quantity	Rate	Amount	Taxable
1	<b>Estimate - "PLEASE NOTE"</b> Bid subject to stock on hand. Availability and pricing subject to change. PRICES VALID FOR 30 DAYS.					
2	QUEAGRISd24B Quercus agrifolia Standard 24" box 2239288 <b>Line Memo:</b> transfer 15 gal - \$95.99 (norcal)	RE-F19(1), RE-SY.D15 (3)	8	\$190.00	\$1,520.00	
3	<b>BOX DELIVERY - "PLEASE NOTE"</b> 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.					
4	<b>CANCELLATIONS &amp; RETURNS</b> 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.					
5	<b>DELIVERY - "PLEASE NOTE"</b> 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

<b>Subtotal</b>	\$1,520.00
<b>Tax Total</b>	\$148.20
<b>Total</b>	\$1,668.20



EST105420

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

DEPARTMENT OF THE TREASURY

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:  
No

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](http://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

*Stephen A. Martin*

Director, Exempt Organizations  
Rulings and Agreements

