Monthly Expenditure Report



Reporting Month: August 2025 Budget Fiscal Year: 2025-2026

NC Name: Venice Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance Total Spent		Remaining Balance	Outstanding	Commitments	Net Available
\$27769.56	\$1119.24	\$26650.32	\$618.00	\$0.00	\$26032.32

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$721.75		\$618.00		
Outreach	\$20000.00	\$397.49	\$17727.92	\$0.00	\$17109.92	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$5000.00	\$0.00	\$5000.00	\$0.00	\$5000.00	
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expend	litures: \$1152.84	

	Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	GOOGLE GSUITE_VENICENC	08/01/2025	Goggle-Monthly Invoice August for Board e-mails approved in 2025-2026 Admin Packet	General Operations Expenditure	Office	\$211.60		
2	THE WEB CORNER, INC.	08/01/2025	Webcorner August Invoice-monthly website maintenance approved in 2025-2026 Admin Packet	General Operations Expenditure	Office	\$150.00		
3	EIG CONSTANTCONTACT.C	08/12/2025	Constant Contact-Monthly Invoice Aug for emails-approved in 2025-2026 Admin Packet	General Operations Expenditure	Office	\$91.00		
4	AMAZON MKTPL 8I6NK92H3	08/12/2025	Tabling supplies for august: Farmer's Market, Library etc	General Operations Expenditure	Outreach	\$68.75		
5	AMAZON MKTPL FT2KV2SO3	08/12/2025	Tabling Supplies-Ciclavia	General Operations Expenditure	Outreach	\$71.91		
6	STAPLES COPY AND PRINT	08/18/2025	Staples: Printing August Agendas approved in 2025-2026 Admin Packet	General Operations Expenditure	Office	\$33.12		
7	EXTRA SPACE 8011	08/20/2025	Extra Space Storage-August Invoice approved in 2025-2026 admin packet	General Operations Expenditure	Office	\$207.05		
8	AMAZON MKTPL VB17Z43K3	08/21/2025	August Board Refreshments-supplies approved in 2025-2026 Admin Packet	General Operations Expenditure	Office	\$28.98		

9	QUEENS MARKET	08/23/2025	Tabling at Venice Branch Library for 30th Anniversary (#2 of 3 invoices for Queens)	General Operations Expenditure	Outreach	\$69.87
10	QUEENS MARKET	08/23/2025	Tabling Ciclavia (#1 of 3 Queens invoices)	General Operations Expenditure	Outreach	\$72.44
11	QUEENS MARKET	August Bo #3 of 3 Qu Packet 20		General Operations Expenditure	Outreach	\$114.52
	Subtotal:			'		\$1119.24

Outstanding Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	LAUSD-c/o Real Estate and Bus Development Dept	08/26/2025	Sept, Oct, Dec Board Meetings at Westminster Elementary School Approved in Admin Packet 2025-2026	General Operations Expenditure	Office	\$618.00	
	Subtotal: Outstanding	g				\$618.00	



Fwd: Google Workspace: Your invoice is available for venicenc.org

Steve Bradbury <steve.bradbury@venicenc.org>
To: Helen Fallon <treasurer@venicenc.org>

Wed. Aug 6, 2025 at 8:03 PM

Attached...

Steve Bradbury Communications Chair steve bradbury@ventoenc.org www.vancenc.org

Google

Payment Receipt

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States

Payment date Aug 1, 2025
Billing ID 6714-8642-2821
Payment method Mastercard ----4646
Payment number A9680790999863423

Tax identification number 77-0493581

Venice Neighborhood Council VNC Communications PO Box 550 Venice, CA 90291 United States

Description		
Payment amount	\$211.60	

(Quoted text hidden)



Invoice number: 5318161622

Bill to

VNC Communications Venice Neighborhood Council PO Box 550 Venice, CA 90291 United States

Details

Invoice number	5318161622
Invoice date	Jul 31, 2025
Billing ID	6714-8642-2821
Domain name	venicenc.org

You will be automatically charged for any amount due.

Google Workspace

Total in USD \$211.60

Summary for Jul 1, 2025 - Jul 31, 2025

Subtotal in USD	\$211.60
Tax (0%)	\$0.00
Total in USD	\$211.60

Google LLC

United States

1600 Amphitheatre Pkwy Mountain View, CA 94043

Federal Tax ID: 77-0493581



Subscription	• Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Jul 1	32	8.67
Google Workspace Business Starter	Usage	Jul 2	31	8.40
Google Workspace Business Starter	Usage	Jul 3 - Jul 7	26	35.22
Google Workspace Business Starter	Usage	Jul 8 - Jul 10	25	20.32
Google Workspace Business Starter	Usage	Jul 11	26	7.04
Google Workspace Business Starter	Usage	Jul 12	27	7.31
Google Workspace Business Starter	Usage	Jul 13 - Jul 14	26	14.09
Google Workspace Business Starter	Usage	Jul 15 - Jul 31	24	110.55
		btotal in USD x (0%)		\$211.60 \$0.00
	Tot	al in USD		\$211.60

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

Sherman Oaks, CA 91403 818-345-7443	_		Date	Invoice #	Terms
	• • •		3 /4/2025	28709	
Bill To	080	Sł	nip To		
Venice NC Steve Bradbury	•				

QTY	Description		Price Each	Amount
1		Maintenance: includes up to 1.5 ort, web development, requests,	150.00	150.00
0	August 2025 Monthly F (Included in maintend	losting for venicenc.org	15.00	0.00
Please remit possible convenience.	ayment at your earliest	Total		\$150.00
Thank you for	your business!	Payments/Credits		-\$150.00
		Balance Due		\$0.00



Print

Billing Activity - Invoices

Venice NC
Attn: Carolyn Cole
PO Box 550
Venice CA 90294
US
P: 310 804 2972

Today's Date: 08/20/2025 User Name:

Invoices from 07/20/2025 to 08/20/2025

Date

Description

Charge Amount Credit Amount

08/12/2025 Invoice #1754986310

\$91.00

Constant Contact - Core

2501-5000 Contacts

\$91.00

Highest contact count: 4661

From 07/12/2025 to 08/12/2025

Billing questions? <u>Contact Support</u> Constant Contact - 890 Winter St - Waltham, MA 02451 US



Print

Billing Activity - Payments

Venice NC
Attn; Carolyn Cole
PO Box 550
Venice CA 90294
US
P.: 310 804 2972

Today's Date: 08/20/2025 User Name:

Payments from 07/20/2025 to 08/20/2025

Date

Description

Charge Amount Credit Amount

08-12-2025 04:11:51 AM

Payment - Credit Card (MasterCard) **********4646

\$91.00

Billing questions? <u>Contact Support</u> Constant Contact - 890 Winter St - Waltham, MA 02451 US VNC Tablings - replacement FramelBrowcherholder + Smallersien Farmer's maket ongoing+ library, etc. AUGUST 22Nd 2025 amazon.com



Final Details for Order #111-8999248-3340257

Order Placed: August 11, 2025

Amazon.com order number: 111-8999248-3340257

Order Total: \$68.75

Shipped	on	August	11,	2025
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Price **Items Ordered**

\$17.99 1 of: BlueValley Acrylic Sign Holder 7x5 - Double Sided Sign Stand Clear Paper Display Holder for Menu, Flyer, Document or Pic

ture | Desktop Plastic Frame for Office, Store, Restaurant, Show Fair - 6 Pack

Sold by: BlueValley US (seller profile)

Condition: New

Shipping Address: \$17.99 Item(s) Subtotal:

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

Promotion Applied: -\$1.26 Leave at next door at Queens Market if we are not here

VENICE, CA 90291-5014

United States Total before tax: \$16.73

Sales Tax: \$0.00

Shipping Speed:

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

\$16.73

\$16.99

Shipped on August 11, 2025

Price Items Ordered

1 of: BlueValley Clear Acrylic Sign Holder 5x7 Vertical Double Sided Acrylic Photo Picture Frame for Office Desk, Table Sign H older for Store, Rrestaurant, Hotel, Cafe, Show Fairs, Vendor-for Brochure Flyer Menu Document-6 pack

Sold by: BlueValley US (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$16.99

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

1521 VENICE BLVD Promotion Applied: -\$1.19

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

VENICE, CA 90291-5014

United States Total before tax: \$15.80

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment:

Shipped on August 12, 2025

Items Ordered Price

1 of: BlueValley Acrylic Sign Holder 8.5x11 Vertical - 12 Pack Double Sided Clear Plastic Table top Paper Display Stand for Me nu, Flyer, Document, Poster - Standing Sign Holder for Office, Retail, Catering, Show Fair Sold by: BlueValley US (seller profile)

\$38.94

\$15.80

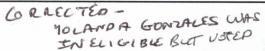
Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$38.94 Erica Moore/Bonne Bouffe Catering Shipping & Handling: \$0.00 1521 VENICE BLVD Promotion Applied: -\$2.72 Leave at next door at Queens Market if we are not here VENICE, CA 90291-5014 United States \$36.22 Total before tax: Sales Tax: \$0.00 Shipping Speed: FREE Prime Delivery **Total for This Shipment:** \$36.22

. Payment information								
Payment Method:	Item(s) Subtotal: \$7	73.92						
MasterCard Last digits: 7754	Shipping & Handling:	\$0.00						
Billing address	Promotion applied: -\$	-\$5.17						
Erica Moore								
LEAVE AT QUEENS MKT IF WE ARE CLOSED	Total before tax: \$6	68.75						
1521 VENICE BLVD VENICE, CA 90291-5014	Estimated Tax:	\$0.00						
United States	Count Totals 6							
	Grand Total: \$6	308.75						
Credit Card transactions	MasterCard ending in 7754: August 12, 2025: \$	\$68.75						

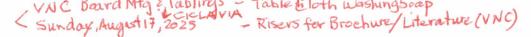
To view the status of your order, return to $\underline{\text{Order Summary}}$.

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Administrative Services Division			YOLAN	PA GOO	BUT UST	EP OF				
Neighborhood Council (NC) Funding Prog	ram		3000	10194						
Board Action Certification (BAC) Form				7115105						
NC Name: Venice Neighborhood Council			Meeting Date: 7/15/25							
Budget Fiscal Year: 2025-2026 Board Motion and/or Public Benefit	The MAIO December	1	Agenda Item No		*** * *	1 116 1				
Statement (CIP and NPG):	venues with m	ajority Ve	es the Outreach Committee to identify local events a enice Stakeholder attendance for tabling. Total cost d \$150 and total annual cost not to exceed \$1500							
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	Member Reimbu	ursement			
Recused Board Member	s must leave the room pri		te Count ssion and may not	return to the r	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			×						
Alley Bean	At large Community				X					
Tima Bell	Secretary	X								
Steve Bradbury	At large Community	×								
Clark Brown	At large Community					X				
Helen Fallon	Treasurer	X								
Jim Fitzgerald	At large Community	×	V							
Joseph Garcia	At large Community	×	2-12	12-						
Yolanda Gonzalez	At large Community	_X_	As of 42	warnot	completel	X				
Brennan Lawson	At large Community	×	9							
Christopher Lee	At large Community	X								
Kenya Lee	At large Community	X		4						
Mark Mack	LUPC Chair	×	-							
Sarah Mahir	Community Interest	×								
Erica Moore	Outreach Chair	X								
Gary Pearl	Vice President	X								
Lisa Redmond	At large Community	Q.								
Nico Ruderman	At large Community	×								
Fran Solomon	At large Community	×								
Richard Stanger	At large Community	×		i i						
Jason Sugars	At large Community	×								
						,				
	×									
Board Quorum: 11	Total:	118		The same	K.	12				
We, the authorized signers of the above is meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	ncil, declare tha ures. The above	at the information was approved b	n presented on the presented on the Neighborn	this form is accur nood Council Boa	rate and complet ard, at a Brown A	e, and that a public Act compliant public			
Authorized Signature # 12	L		Authorized Signa	OC	roa la	Tedu	1			
Print/Type Name: Helen Fallon			Print/Type Nam							
Date: 7/15/25			Date:	7-	15-7	025				







Final Details for Order #111-6420422-8120211

Order Placed: August 11, 2025

Amazon.com order number: 111-6420422-8120211

Order Total: \$71.91

Shipped on August 11, 2025

Items Ordered

Price

1 of: Odor & Stain Removing Color Safe Enzyme Laundry Booster Detergent Additive. Natural, Sensitive Skin PROVENSAFE

\$20.99

ng Soda Powder, 48 Loads

Sold by: Defunkify- Wash The Funk Out! (seller profile)

Shipping Address:

Item(s) Subtotal:

\$20.99

Erica Moore/Bonne Bouffe Catering

Shipping & Handling:

\$0.00

1521 VENICE BLVD

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

Total before tax:

\$20.99

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

\$0.00

Sales Tax:

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment:

\$20.99

Shipped on August 12, 2025

Items Ordered

Price

2 Of: Internet's Best - Stacking Utility Shelf - Bamboo - 2 Shelves - Kitchen Cabinet Closet Organizer and Storage - Small

\$25.46

Sold by: BIRDROCK HOME (seller profile)

Business Price

Condition: New

Shipping Address:

Item(s) Subtotal:

\$50.92

Erica Moore/Bonne Bouffe Catering

Shipping & Handling:

\$0.00

1521 VENICE BLVD Leave at next door at Queens Market if we are not here

Total for This Shipment:

VENICE, CA 90291-5014

Total before tax:

\$50.92

\$0.00

United States

Sales Tax:

Shipping Speed: Delivery in fewer trips to your address

\$50.92

Payment information

Payment Method:

Item(s) Subtotal: \$71.91

MasterCard | Last digits: 7754

Shipping & Handling:

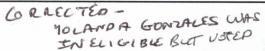
\$0.00

Billing address Erica Moore

Total before tax: \$71.91

LEAVE AT QUEENS MKT IF WE ARE CLOSED

Estimated Tax: \$0.00





Administrative Services Division			YOLAN	PA GOO	BUT UST	EP OF				
Neighborhood Council (NC) Funding Prog	ram		3000	10194						
Board Action Certification (BAC) Form				7115105						
NC Name: Venice Neighborhood Council			Meeting Date: 7/15/25							
Budget Fiscal Year: 2025-2026 Board Motion and/or Public Benefit	The MAIO December	1	Agenda Item No		*** * *	1 116 1				
Statement (CIP and NPG):	venues with m	ajority Ve	es the Outreach Committee to identify local events a enice Stakeholder attendance for tabling. Total cost d \$150 and total annual cost not to exceed \$1500							
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	Member Reimbu	ursement			
Recused Board Member	s must leave the room pri		te Count ssion and may not	return to the r	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			×						
Alley Bean	At large Community				X					
Tima Bell	Secretary	X								
Steve Bradbury	At large Community	×								
Clark Brown	At large Community					X				
Helen Fallon	Treasurer	X								
Jim Fitzgerald	At large Community	×	V							
Joseph Garcia	At large Community	×	2-12	12-						
Yolanda Gonzalez	At large Community	_X_	As of 42	warnot	completel	X				
Brennan Lawson	At large Community	×	9							
Christopher Lee	At large Community	X								
Kenya Lee	At large Community	X		4						
Mark Mack	LUPC Chair	×	-							
Sarah Mahir	Community Interest	×								
Erica Moore	Outreach Chair	X								
Gary Pearl	Vice President	X								
Lisa Redmond	At large Community	Q.								
Nico Ruderman	At large Community	×								
Fran Solomon	At large Community	×								
Richard Stanger	At large Community	×		i i						
Jason Sugars	At large Community	×								
						,				
	×									
Board Quorum: 11	Total:	118		The same	K.	12				
We, the authorized signers of the above is meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	ncil, declare tha ures. The above	at the information was approved b	n presented on the presented on the Neighborn	this form is accur nood Council Boa	rate and complet ard, at a Brown A	e, and that a public Act compliant public			
Authorized Signature # 12	L		Authorized Signa	OC	roa la	Tedu	1			
Print/Type Name: Helen Fallon			Print/Type Nam							
Date: 7/15/25			Date:	7-	15-7	025				

Hello Lisa,

Thank you for choosing Staples. Below is the summary of your recent order. We'll send you another email once your order is ready for pickup.

If you have an Easy Rewards account, your points are on the way. Not a member yet? Join for free today at staples.com/easy

Order Number: 6948560639

Order Date: Aug 17, 2025

Staples Retail Store 0127 - Venice CA - 1501 Lincoln Blvd., Venice, CA 90291

Pickup Person - Sarah Mahir

Quantity Price

Simple Print

VNC Aug 25.pdf

5 pages • Letter (8.5"x11") • 24# Standard White • Black Ink • Corner Staple

Ready for pickup by 05:30 PM on Aug 17 25 \$30.18

Order Summary:

Pickup Subtotal \$30.18 Estimated Tax \$3.10

Order Subtotal \$30.18

Order Total \$33.28

Pickup Person Information

Pickup Person - Sarah Mahir

Phone -

Email - sarah.mahir@venicenc.org

Payment Method MC - \$33.28

Store Pickup Info: Venice Store

1501 Lincoln Blvd. Venice, CA 90291 (310) 577 6740



658 Venice Blvd Venice, CA 90291

203.00

.

\$207.05

(310) 486 - 2798 / extraspace.com

August 20, 2025 12:07 AM PDT

EasyPay	- Ea	syP	ay
---------	------	-----	----

	-	•	•	•
Transaction	on#	316881	926 /	System

			-	-	 -	-	- ,	

Rent 2271

08/20/25 - 09/19/25

Insurance 2271 14.20

08/20/25 - 09/19/25

Senior Discount - 5% -10.15 1 MONTH

Subtotal 217.20 Discount -10.15

Transaction Total \$207.05

Payment Method

Mastercard ending in 4646 207.05

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

VNC Board Monthy Meeting Refreshments : Tablin HII purpose Hot/cold cups Box Angust/September 2025

Final Details for Order #111-5588591-7112260

Order Placed: August 21, 2025

Amazon.com order number: 111-5588591-7112260

Order Total: \$28.98

Shipped on August 21, 2025

Items Ordered

Price

1 of: LITOPAK 400 Pack 8 oz Disposable Paper Coffee Cup, Hot/Cold Beverage Drinking Cups for Water, Paper Coffee Cups,

\$28.98

aper Hot Coffee Cups, Suitable for Party, Picnic, Travel, and Events

Sold by: LITOPAK (seller profile)

Business Price Condition: New

Shipping Address:

Item(s) Subtotal:

Erica Moore/Bonne Bouffe Catering

\$28.98

1521 VENICE BLVD

Shipping & Handling:

\$0.00

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

VENICE, CA 90291-5014

Total before tax:

\$28.98

United States

Sales Tax:

\$0.00

Shipping Speed:

\$28.98

FREE Prime Delivery

Total for This Shipment:

Payment information

Payment Method:

MasterCard | Last digits: 7754

Item(s) Subtotal: \$28.98

Shipping & Handling:

\$0.00

Billing address

Erica Moore

Total before tax: \$28.98

\$0.00

LEAVE AT QUEENS MKT IF WE ARE CLOSED 1521 VENICE BLVD

Estimated Tax:

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

Grand Total: \$28.98

Credit Card transactions

MasterCard ending in 7754: August 21, 2025: \$28.98

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

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Smy MILEN'S CICLAVIA ANC Tubling appropriace 08-23-2025 Sal-111 Linguist VENICE, CA. 9029 1523 VENICE BLVD. 310-391-1814 MARKET

> MACINDO POLICE CIENT OF

1825

QUEEN'S MARKET

1523 VENICE BLVD.

08:58

\$5.99 \$5.99

TAX TAX

08-23-2025

VENICE, CA. 9029 310-391-1814

08:49

SAT

08-23-2025

QUEEN'S MARKET

WE BOWNED TO THE

VENICE, CA. 9029 310-391-1814 1523 VENICE BLVD.

09:05 SAT

F BBB \$3.99 \$4.99 \$3.99

FBE SETUS F BOUNTS FBC 2011 < \$3.99 - CLEOMET Chroken 1 COCKIES BITES Jeb)e BACCONI \$3.99 \$3.99 \$3.99 \$3.99 \$3.99 \$4.99 \$3.99

\$4.99

\$4.99 \$4.99 \$4.99 \$4.99

ESS T - yester FC46wb6-\$3.99 Grapes \$4.50 \$3.49 \$3.99

SUBTOTAL TOTAL INDERSON!

CASH

SUBTOTAL

\$72.44

\$72.44

TOTAL

\$63.50 \$3.50 \$3.50 \$3.50

TAX

SUBTOTAL CASH

TOTAL

\$69.87

\$69.87 \$69.87

NO. 00000036

Thank You!

REG: POS-1

Employee 1

NO. 00000040

Thank You!

REG: POS-1

Employee

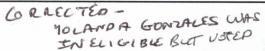
\$114.52 \$114.52

\$114.52

CASH

REG: POS-1 Employee 1

NO. 00000042 Thank You!





Administrative Services Division			YOLAN	PA GOO	BUT UST	EP OF				
Neighborhood Council (NC) Funding Prog	ram		3000	10194						
Board Action Certification (BAC) Form				7115105						
NC Name: Venice Neighborhood Council			Meeting Date: 7/15/25							
Budget Fiscal Year: 2025-2026 Board Motion and/or Public Benefit	The MAIO December	1	Agenda Item No		*** * *	1 116 1				
Statement (CIP and NPG):	venues with m	ajority Ve	es the Outreach Committee to identify local events a enice Stakeholder attendance for tabling. Total cost d \$150 and total annual cost not to exceed \$1500							
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	Member Reimbu	ursement			
Recused Board Member	s must leave the room pri		te Count ssion and may not	return to the r	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			×						
Alley Bean	At large Community				X					
Tima Bell	Secretary	X								
Steve Bradbury	At large Community	×								
Clark Brown	At large Community					X				
Helen Fallon	Treasurer	X								
Jim Fitzgerald	At large Community	×	V							
Joseph Garcia	At large Community	×	2-12	12-						
Yolanda Gonzalez	At large Community	_X_	As of 42	warnot	completel	X				
Brennan Lawson	At large Community	×	9							
Christopher Lee	At large Community	X								
Kenya Lee	At large Community	X		4						
Mark Mack	LUPC Chair	×	-							
Sarah Mahir	Community Interest	×								
Erica Moore	Outreach Chair	X								
Gary Pearl	Vice President	X								
Lisa Redmond	At large Community	Q.								
Nico Ruderman	At large Community	×								
Fran Solomon	At large Community	×								
Richard Stanger	At large Community	×		i i						
Jason Sugars	At large Community	×								
						,				
	×									
Board Quorum: 11	Total:	118		The same	K.	12				
We, the authorized signers of the above is meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	ncil, declare tha ures. The above	at the information was approved b	n presented on the presented on the Neighborn	this form is accur nood Council Boa	rate and complet ard, at a Brown A	e, and that a public Act compliant public			
Authorized Signature # 12	L		Authorized Signa	OC	roa la	Tedu	1			
Print/Type Name: Helen Fallon			Print/Type Nam							
Date: 7/15/25			Date:	7-	15-7	025				

Smy MILEN'S CICLAVIA ANC Tubling appropriace 08-23-2025 Sal-111 Linguist VENICE, CA. 9029 1523 VENICE BLVD. 310-391-1814 MARKET

> MACINDO POLICE CIENT OF

1825

QUEEN'S MARKET

1523 VENICE BLVD.

08:58

\$5.99 \$5.99

TAX TAX

08-23-2025

VENICE, CA. 9029 310-391-1814

08:49

SAT

08-23-2025

QUEEN'S MARKET

WE BOWNED TO THE

VENICE, CA. 9029 310-391-1814 1523 VENICE BLVD.

09:05 SAT

F BBB \$3.99 \$4.99 \$3.99

FBE SETUS F BOUNTS FBC 2011 < \$3.99 - CLEOMET Chroken 1 COCKIES BITES Jeb)e BACCONI \$3.99 \$3.99 \$3.99 \$3.99 \$3.99 \$4.99 \$3.99

\$4.99

\$4.99 \$4.99 \$4.99 \$4.99

ESS T - yester FC46wb6-\$3.99 Grapes \$4.50 \$3.49 \$3.99

SUBTOTAL TOTAL INDERSON!

CASH

SUBTOTAL

\$72.44

\$72.44

TOTAL

\$63.50 \$3.50 \$3.50 \$3.50

TAX

SUBTOTAL CASH

TOTAL

\$69.87

\$69.87 \$69.87

NO. 00000036

Thank You!

REG: POS-1

Employee 1

NO. 00000040

Thank You!

REG: POS-1

Employee

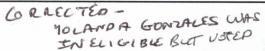
\$114.52 \$114.52

\$114.52

CASH

REG: POS-1 Employee 1

NO. 00000042 Thank You!





Administrative Services Division			YOLAN	PA GOO	BUT UST	EP OF				
Neighborhood Council (NC) Funding Prog	ram		3000	10194						
Board Action Certification (BAC) Form				7115105						
NC Name: Venice Neighborhood Council			Meeting Date: 7/15/25							
Budget Fiscal Year: 2025-2026 Board Motion and/or Public Benefit	The MAIO December	1	Agenda Item No		*** * *	1 116 1				
Statement (CIP and NPG):	venues with m	ajority Ve	es the Outreach Committee to identify local events a enice Stakeholder attendance for tabling. Total cost d \$150 and total annual cost not to exceed \$1500							
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	Member Reimbu	ursement			
Recused Board Member	s must leave the room pri		te Count ssion and may not	return to the r	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			×						
Alley Bean	At large Community				X					
Tima Bell	Secretary	X								
Steve Bradbury	At large Community	×								
Clark Brown	At large Community					X				
Helen Fallon	Treasurer	X								
Jim Fitzgerald	At large Community	×	V							
Joseph Garcia	At large Community	×	2-12	12-						
Yolanda Gonzalez	At large Community	_X_	As of 42	warnot	completel	X				
Brennan Lawson	At large Community	×	9							
Christopher Lee	At large Community	X								
Kenya Lee	At large Community	X		4						
Mark Mack	LUPC Chair	×	-							
Sarah Mahir	Community Interest	×								
Erica Moore	Outreach Chair	X								
Gary Pearl	Vice President	X								
Lisa Redmond	At large Community	Q.								
Nico Ruderman	At large Community	×								
Fran Solomon	At large Community	×								
Richard Stanger	At large Community	×		i i						
Jason Sugars	At large Community	×								
						,				
	×									
Board Quorum: 11	Total:	118		The same	K.	12				
We, the authorized signers of the above is meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	ncil, declare tha ures. The above	at the information was approved b	n presented on the presented on the Neighborn	this form is accur nood Council Boa	rate and complet ard, at a Brown A	e, and that a public Act compliant public			
Authorized Signature # 12	L		Authorized Signa	OC	roa la	Tedu	1			
Print/Type Name: Helen Fallon			Print/Type Nam							
Date: 7/15/25			Date:	7-	15-7	025				

Smy MILEN'S CICLAVIA ANC Tubling appropriace 08-23-2025 Sal-111 Linguist VENICE, CA. 9029 1523 VENICE BLVD. 310-391-1814 MARKET

> MACINDO POLICE CIENT OF

1825

QUEEN'S MARKET

1523 VENICE BLVD.

08:58

TAX TAX

08-23-2025

VENICE, CA. 9029 310-391-1814

08:49

SAT

08-23-2025

VENICE, CA. 9029 310-391-1814 1523 VENICE BLVD.

09:05 SAT

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\$5.99 \$5.99

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