

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	\$20000.00	\$721.75	\$17727.92	\$618.00	\$17109.92
Outreach		\$397.49		\$0.00	
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		Encumbrances: \$0.00		Previous Expenditures: \$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-Ciclaviva	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



Helen Fallon <treasurer@venicenc.org>

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@venicenc.org
www.venicenc.org



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 A96807909990863423

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

Invoice number: 5318161622

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 number5318161622
Invoice dateJul 31, 2025
Billing ID6714-8642-2821
Domain namevenicenc.org

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

You will be automatically charged for any amount due.

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

Subtotal in USD \$211.60

Tax (0%) \$0.00


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

The Web Corner, Inc.

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

Invoice

		Date	Invoice #	Terms
		8/4/2025	28709	
Bill To		Ship To		
Venice NC Steve Bradbury				

QTY	Description	Price Each	Amount
1	August 2025 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
0	August 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!		Total	\$150.00
		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		
	Highest contact count: 4661	\$91.00	
	From 07/12/2025 to 08/12/2025		

Billing questions? [Contact Support](#)

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? Contact Support

Constant Contact - 890 Winter St - Waltham, MA 02451 US

VNC Tablings - replacement Frame/Broucher holder + smaller size
Farmer's market ongoing + library, etc.
August 22nd 2025



COPY

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

Items Ordered

1 of: BlueValley Acrylic Sign Holder 7x5 - Double Sided Sign Stand Clear Paper Display Holder for Menu, Flyer, Document or Picture | Desktop Plastic Frame for Office, Store, Restaurant, Show Fair - 6 Pack
Sold by: BlueValley US ([seller profile](#))
Condition: New

Price
\$17.99

Shipping Address:

Erica Moore/Bonne Bouffe Catering
1521 VENICE BLVD
Leave at next door at Queens Market if we are not here
VENICE, CA 90291-5014
United States

Shipping Speed:

FREE Prime Delivery

Item(s) Subtotal: \$17.99
Shipping & Handling: \$0.00
Promotion Applied: -\$1.26

Total before tax: \$16.73
Sales Tax: \$0.00

Total for This Shipment: \$16.73

Shipped on August 11, 2025

Items Ordered

1 of: BlueValley Clear Acrylic Sign Holder 5x7 Vertical Double Sided Acrylic Photo Picture Frame for Office Desk, Table Sign Holder for Store, Restaurant, Hotel, Cafe, Show Fairs, Vendor-for Brochure Flyer Menu Document-6 pack
Sold by: BlueValley US ([seller profile](#))
Condition: New

Price
\$16.99

Shipping Address:

Erica Moore/Bonne Bouffe Catering
1521 VENICE BLVD
Leave at next door at Queens Market if we are not here
VENICE, CA 90291-5014
United States

Shipping Speed:

FREE Prime Delivery

Item(s) Subtotal: \$16.99
Shipping & Handling: \$0.00
Promotion Applied: -\$1.19

Total before tax: \$15.80
Sales Tax: \$0.00

Total for This Shipment: \$15.80

Shipped on August 12, 2025

Items Ordered

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

Price
\$38.94

over →

Business Price
Condition: New

Shipping Address:

Erica Moore/Bonne Bouffe Catering
1521 VENICE BLVD
Leave at next door at Queens Market if we are not here
VENICE, CA 90291-5014
United States

Item(s) Subtotal: \$38.94
Shipping & Handling: \$0.00
Promotion Applied: -\$2.72

Total before tax: \$36.22
Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$36.22

Payment information**Payment Method:**

MasterCard | Last digits: 7754

Item(s) Subtotal: \$73.92
Shipping & Handling: \$0.00
Promotion applied: -\$5.17

Billing address

Erica Moore
LEAVE AT QUEENS MKT IF WE ARE CLOSED
1521 VENICE BLVD
VENICE, CA 90291-5014
United States

Total before tax: \$68.75
Estimated Tax: \$0.00

Grand Total: \$68.75

Credit Card transactions

MasterCard ending in 7754: August 12, 2025: \$68.75

To view the status of your order, return to [Order Summary](#).

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Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

*CORRECTED -
YOLANDA GONZALES WAS
INELIGIBLE BUT VOTED*



NC Name: Venice Neighborhood Council

Meeting Date: 7/15/25

Budget Fiscal Year: 2025-2026

Agenda Item No: 21c

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

The VNC Board approves the Outreach Committee to identify local events and venues with majority Venice Stakeholder attendance for tabling. Total cost per tabling not to exceed \$150 and total annual cost not to exceed \$1500

Method of Payment: (Select One)

☐ Check☒ Credit Card☐ Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Brian Averill	President			X			
Alley Bean	At large Community				X		
Tima Bell	Secretary	X					
Steve Bradbury	At large Community	X					
Clark Brown	At large Community					X	
Helen Fallon	Treasurer	X					
Jim Fitzgerald	At large Community	X					
Joseph Garcia	At large Community	X					
Yolanda Gonzalez	At large Community	X				X	
Brennan Lawson	At large Community	X					
Christopher Lee	At large Community	X					
Kenya Lee	At large Community	X					
Mark Mack	LUPC Chair	X					
Sarah Mahir	Community Interest	X					
Erica Moore	Outreach Chair	X					
Gary Pearl	Vice President	X					
Lisa Redmond	At large Community	X					
Nico Ruderman	At large Community	X					
Fran Solomon	At large Community	X					
Richard Stanger	At large Community	X					
Jason Sugars	At large Community	X					
Board Quorum: 11	Total:	18		1	1	2	

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature

Authorized Signature:

Print/Type Name: Helen Fallon

Print/Type Name: Lisa Redmond

Date:

7/15/25

Date:

7-15-2025

VNC Board Mtg & Tablings - Table Cloth Washing Soap
Sunday, August 17, 2025 - Risers for Brochure/Literature (VNC)

COPY



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

1 of: Odor & Stain Removing Color Safe Enzyme Laundry Booster Detergent Additive. Natural, Sensitive Skin PROVENSAFE Washi
ng Soda Powder, 48 Loads
Sold by: Defunkify- Wash The Funk Out! ([seller profile](#))
Condition: New

Price

\$20.99

Shipping Address:

Erica Moore/Bonne Bouffe Catering
1521 VENICE BLVD
Leave at next door at Queens Market if we are not here
VENICE, CA 90291-5014
United States

Item(s) Subtotal: \$20.99

Shipping & Handling: \$0.00

Total before tax: \$20.99

Sales Tax: \$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$20.99

Shipped on August 12, 2025

Items Ordered

2 of: Internet's Best - Stacking Utility Shelf - Bamboo - 2 Shelves - Kitchen Cabinet Closet Organizer and Storage - Smal
/
Sold by: BIRDROCK HOME ([seller profile](#))
Business Price
Condition: New

Price

\$25.46

Shipping Address:

Erica Moore/Bonne Bouffe Catering
1521 VENICE BLVD
Leave at next door at Queens Market if we are not here
VENICE, CA 90291-5014
United States

Item(s) Subtotal: \$50.92

Shipping & Handling: \$0.00

Total before tax: \$50.92

Sales Tax: \$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$50.92

Payment information

Payment Method:

MasterCard | Last digits: 7754

Item(s) Subtotal: \$71.91

Shipping & Handling: \$0.00

Billing address

Erica Moore
LEAVE AT QUEENS MKT IF WE ARE CLOSED

Total before tax: \$71.91

Estimated Tax: \$0.00

Board Action Certification (BAC) Form

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INELIGIBLE BUT USED



Agenda Item No: 21c

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[illegible]

Board Quorum: 11

Total:

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Hee Tol

Lisa Redner

Print/Type Name: Lisa Redmond

Date: 7/15/25

Date: 7-15-2025

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	
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VNC Aug 25.pdf	
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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

(310) 486 - 2798 / extraspace.com

August 20, 2025 12:07 AM PDT

EasyPay - EasyPay

Transaction # 316881926 / System

Rent 2271	203.00
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	\$207.05
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*Merchandise Returns will be accepted in original
packaging within 30 days of purchase.*

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

myaccount.extraspace.com

VNC Board Monthly Meeting Refreshments : Tabling
All purpose hot/cold cups Box
August/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

1 of: LITOPAK 400 Pack 8 oz Disposable Paper Coffee Cup, Hot/Cold Beverage Drinking Cups for Water, Paper Coffee Cups, White Paper Hot Coffee Cups, Suitable for Party, Picnic, Travel, and Events
Sold by: LITOPAK ([seller profile](#))
Business Price
Condition: New

Price

\$28.98

Shipping Address:

Erica Moore/Bonne Bouffe Catering
1521 VENICE BLVD
Leave at next door at Queens Market if we are not here
VENICE, CA 90291-5014
United States

Item(s) Subtotal: \$28.98

Shipping & Handling: \$0.00

Total before tax: \$28.98

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$28.98

Payment information

Payment Method:

MasterCard | Last digits: 7754

Item(s) Subtotal: \$28.98

Shipping & Handling: \$0.00

Billing address

Erica Moore
LEAVE AT QUEENS MKT IF WE ARE CLOSED
1521 VENICE BLVD
VENICE, CA 90291-5014
United States

Total before tax: \$28.98

Estimated Tax: \$0.00

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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[illegible]

NO. 00000036	REG: POS-1	Employee 1
Thank You!		
TOTAL	\$69.87	
SUBTOTAL	\$69.87	
CASH	\$69.87	

[illegible]

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

*CORRECTED -
YOLANDA GONZALES WAS
INELIGIBLE BUT VOTED*



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Meeting Date: 7/15/25

Budget Fiscal Year: 2025-2026

Agenda Item No: 21c

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Clark Brown	At large Community					X	
Helen Fallon	Treasurer	X					
Jim Fitzgerald	At large Community	X					
Joseph Garcia	At large Community	X					
Yolanda Gonzalez	At large Community	X				X	
Brennan Lawson	At large Community	X					
Christopher Lee	At large Community	X					
Kenya Lee	At large Community	X					
Mark Mack	LUPC Chair	X					
Sarah Mahir	Community Interest	X					
Erica Moore	Outreach Chair	X					
Gary Pearl	Vice President	X					
Lisa Redmond	At large Community	X					
Nico Ruderman	At large Community	X					
Fran Solomon	At large Community	X					
Richard Stanger	At large Community	X					
Jason Sugars	At large Community	X					
Board Quorum: 11	Total:	18		1	1	2	

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Authorized Signature

Authorized Signature:

Print/Type Name: Helen Fallon

Print/Type Name: Lisa Redmond

Date:

7/15/25

Date:

7-15-2025

[illegible][illegible][illegible]

Board Action Certification (BAC) Form

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Agenda Item No: 21c

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☐ Board Member Reimbursement

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

[illegible]

Total:	18
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Hei Toi

Authorized Signature:

Lois Redner

Print/Type Name: Lisa Redmond

Date: 7/15/25

Date: 7-15-2025

[illegible]

NO. 00000036	REG: POS-1	Employee 1
Thank You!		
TOTAL	\$69.87	
SUBTOTAL	\$69.87	
CASH	\$69.87	

[illegible]