



Monthly Expenditure Report

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

NC Name: Venice Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$23198.75	\$4043.46	\$19155.29	\$0.00	\$0.00	\$19155.29

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$21900.00	\$838.72	\$14856.08	\$0.00	\$14856.08
Outreach		\$481.55		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$7022.40	\$2723.19	\$4299.21	\$0.00	\$4299.21
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$5723.65	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE WORKSPACE_VENI	12/01/2025	Goggle Dec Invoice for Board e-mails-approved in 2025-2026 Admin Packet	General Operations Expenditure	Office	\$218.40
2	THE WEB CORNER, INC.	12/01/2025	Webcorner December Invoice for Web Maintenance-approved in 2025-2026 Admin Packet	General Operations Expenditure	Office	\$150.00
3	QUEENS MARKET	12/01/2025	Queens Market Receipt 1 of 3: Refreshments for November Board meeting-approved in 2025 -2026 Admin Packet	General Operations Expenditure	Office	\$143.00
4	QUEENS MARKET	12/01/2025	Queen's Market- Receipt 3 of 3: Tabling at Westminster Elementary and at Oakwood Rec Center	General Operations Expenditure	Outreach	\$105.00
5	QUEENS MARKET	12/01/2025	Queen's Market, receipt 2 of 3 for tabling at Penmar Park	General Operations Expenditure	Outreach	\$110.00
6	CCI CONSTANT-CONTACT	12/12/2025	Constant Contact e-mails-approved in 2025-2026 Admin Packet	General Operations Expenditure	Office	\$91.00
7	STAPLES COPY AND PRINT	12/15/2025	Staples-Printing December Agenda approved in 2025-2026 Admin Packet	General Operations Expenditure	Office	\$29.27

Line	Description	Date	Description	Category	Program	Amount
8	EXTRA SPACE 8011	12/20/2025	Extra Space-December invoice for storage-approved in 2025-2026 Admin Packet	General Operations Expenditure	Office	\$207.05
9	QUEENS MARKET	12/20/2025	Tabling for Jazz Is Festival-Queens Mkt receipt 1 of 2	General Operations Expenditure	Outreach	\$125.24
10	QUEENS MARKET	12/20/2025	Queen's Market-Tabling for Sign lighting and Oakwood Toy giveaway (receipt 2 of 2)	General Operations Expenditure	Outreach	\$141.31
11	Venice Chamber Community Foundation	11/24/2025	The VNC Board approves an NPG to plant trees in East Venice in the amount of \$2723.19 to the Venice Chamber Community Foundation fiscal sponsor for the Verdant Venice Group	Neighborhood Purpose Grants		\$2723.19
Subtotal:						\$4043.46

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



Invoice

Invoice number: 5423652622

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 5423652622
Invoice date Nov 30, 2025
Billing ID 6714-8642-2821
Domain name venicenc.org

Google Workspace

Total in USD **\$218.40**

Summary for Nov 1, 2025 - Nov 30, 2025

Subtotal in USD	\$218.40
Tax (0%)	\$0.00
Total in USD	\$218.40

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Nov 1 - Nov 30	26	218.40
	Subtotal in USD			\$218.40
	Tax (0%)			\$0.00
	Total in USD			\$218.40

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.**Invoice**

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

Bill To

Venice Neighborhood Council
Helen Fallon
Attn: Treasurer

Date	Invoice #	Terms
12/04/2025	29153	

Ship To

QTY	Description	Price Each	Amount
1	December 2025 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
0	December 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

17

QUEEN'S MARKET

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

12-01-2025

14:06

MOM

QUEEN'S MARKET

VNC
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Tabby
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Cirk

2

QUEEN'S MARKET

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

13:51

MON

F	Plain	\$3.00
F	Pretzel	\$3.00
F	Saltine	\$3.00
F	Twinkies	\$3.00
F	Chips	\$3.00
F	Potato	\$3.00
F	Chips	\$3.00
F		\$3.00
F	Chocolate	\$5.00
F	Pretzel	
F	Cookies	\$2.00
F		\$2.00
F	Pitted Dates	\$4.00
F	Cracker	\$4.00
F	Variety	\$4.00
1/2:1/2		\$4.00
F	Cream	\$3.00
F	Mini Rolls	\$2.00
F		\$2.00
F	mini	\$3.50
F	Cookies	\$3.50
F		\$3.50
F		\$3.50
Sliced	Turkey	\$9.00
MINI	Delects	\$10.00
cheesecake		\$10.00
Assorted	Brie	\$6.00
Assorted	Cheeses	\$9.00
F	Sliced Ham	\$9.00
F	Coffee	\$9.00
Assorted	NUTS	\$9.00

\$110.00

**TOTAL
SUBTOTAL
CASH**

NO. 00000140 REG: POS-1 Employee 1

Thank You!

TOTAL **AMOUNT**
SUBTOTAL \$110.00
CASH \$110.00

for **RE: You!**

Employee 1

2-01-2025 13:55 MON

GRAND TOTAL	\$105.00
SUBTOTAL	\$105.00
CASH	\$105.00

J. 00000138 REG: POS-1 Employee 1
Thank You!

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QUEEN'S MARKET

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

12-01-2025

14:06

MON

QUEEN'S MARKET

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

#2

12-01-2025

13:51

MON

NO TAX F Plain \$3.00
NO TAX F Pretzel \$3.00
NO TAX F Shells \$3.00
NO TAX F Truffles \$3.00
NO TAX F Chips \$3.00
NO TAX F Potato \$3.00
NO TAX F Chips \$3.00
NO TAX F \$3.00
NO TAX F Chocolate Pretzel \$5.00
NO TAX F Candies \$2.00
NO TAX F \$2.00
NO TAX F Pitted Dried -
NO TAX F Cracker Variety \$4.00
NO TAX F 1/2:1/2 \$4.00
NO TAX F Cream \$3.00
NO TAX F Mini Rolls \$2.00
NO TAX F Mini Rolls \$2.00
NO TAX F Mini \$3.50
NO TAX F Cookies \$3.50
NO TAX F \$3.50
NO TAX F \$3.50
NO TAX F Turkey - \$9.00
NO TAX F Mini Dessert - \$10.00
NO TAX F Cheesecake - \$10.00
NO TAX F Assorted Bars \$6.00
NO TAX F Almond \$9.00
NO TAX F Cheesecake \$9.00
NO TAX F Sliced Ham \$9.00
NO TAX F Ground Coffee \$9.00
NO TAX F Assorted Nuts \$9.00

TOTAL \$110.00
SUBTOTAL \$110.00
CASH \$110.00

NO. 00000137 REG: POS-1 Employee 1

Thank You!

TOTAL

SUBTOTAL \$143.00
CASH \$143.00

NO. 00000140 REG: POS-1 Employee 1

Thank You!

QUEEN'S MARKET

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

12-01-2025

13:55

MON

TOTAL \$105.00
SUBTOTAL \$105.00
CASH \$105.00

NO. 00000138 REG: POS-1 Employee 1

Thank You!

#3

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)		<input type="checkbox"/> Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> 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						
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							
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: <u>Helen Fallon</u>		Authorized Signature: <u>Lisa Redmond</u>						
Print/Type Name: Helen Fallon		Print/Type Name: Lisa Redmond						
Date: 7/15/25		Date: 7-15-2025						



[Print](#)

Billing Activity - Invoices

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

Today's Date: 12/17/2025
User Name: treasurerofficer

Invoices from 11/17/2025 to 12/17/2025

Date	Description	Charge Amount	Credit Amount
12/12/2025	Invoice #1765526844	\$91.00	
Constant Contact - Core			
2501-5000 Contacts		\$91.00	
Highest contact count: 4642			
From 11/12/2025 to 12/12/2025			

Billing questions? [Contact Support](#)

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

From: Staples Print & Marketing <email@staples.com>
Subject: Your Print & Marketing Order Confirmation
Date: December 14, 2025 at 11:55:18 AM PST
To: lisa.redmond@venicenc.org
Reply-To: Staples Print & Marketing <email@staples.com>
Order Number: 6950703427
Order Date: Dec 14, 2025

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

Pickup Person - Sarah Mahir Quantity Price Simple Print

VNC dec 25.pdf

11 pages • Letter (8.5"x11") • 24# Standard White • Black Ink

Ready for pickup by 05:30 PM on Dec 14 10 \$26.67

Order Summary

Pickup Subtotal \$26.67

Estimated Tax \$2.60

Order Subtotal \$26.67

Order Total \$ 29.27

Pickup Person Information Pickup Person - Sarah Mahir

Phone - (310) 430 9405 Email - sarah.mahir@venicenc.org

Payment Method MC - \$ 29.27

Store Pickup Info Venice Store

1501 Lincoln Blvd.

Venice, CA 90291

(310) 577 6740

re: december invoice/reciept and reserve for Wed Jan 14

zz 8011 Venice - Venice Blvd Site <fac8011@extraspace.com>
To: Helen Fallon <treasurer@venicenc.org>

Mon, Jan 5, 2026 at 10:53 AM

Thank you Helen, please find a photo of your receipt attached. Please let me know if you need anything else.

Daniel



658 Venice Blvd
Venice, CA 90291

(310) 486 - 2798 / extraspace.com

December 20, 2025 12:06 AM Pacific Standard Time

Transaction - EasyPay

Transaction #340749596 / System

Rent 2271	203.00
12/20/25 - 01/19/26	
Insurance 2271	14.20
12/20/25 - 01/19/26	
Senior Discount - 5%	-10.15
12/20/25 - 01/19/26	
Subtotal	217.20
Discount	-10.15
Transaction Total	\$207.05

Payment Method

Mastercard ending in 4646	207.05
Payment Total	\$207.05

*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 auto pay at:
myaccount.extraspace.com

Daniel Peric | Store Manager | [Extra Space Storage](#)

Steven High | Assistant Store Manager | [Extra Space Storage](#)

VNC Tablings 3rd 2025

Jazz

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Festiva

7 AM set up

7 AM been

3rd and

12-20-2025

QUEEN'S MARKET

1523 VENICE BLVD.

VENICE, CA. 90291

310-391-1814

Time

13:23

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T1 Ice < \$2.99

TAXABLE

T1 < \$2.99

NO TAX

F < \$5.99

NO TAX

F < \$5.99

NO TAX

F < \$3.99

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T1 < \$3.89

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TAXABLE

T1 < \$4.99

TAXABLE

T1 < \$4.99

TAXABLE

T1 < \$9.99

TAXABLE

T1 < \$9.99

TAX1 AMOUNT

\$7.58

TOTAL

\$125.24

SUBTOTAL

\$125.24

CASH

\$125.24

NO. 00000099 REG: POS-1 Employee 1
Thank You!

VNC Tablings 3rd 2025

December 6th 2025

Sign lighting

And

December 7th

12-20-2025

Outwood Toy Giveaway

w/ CD11 Toy Park

QUEEN'S MARKET

1523 VENICE BLVD.

VENICE, CA. 90291

310-391-1814

13:18

SAT

NO TAX	F < \$5.00
NO TAX	F < \$3.99
NO TAX	F < \$3.99
NO TAX	F < \$4.00
NO TAX	F < \$5.50
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NO TAX	F < \$3.00
NO TAX	F < \$4.99
NO TAX	F < \$4.99

TOTAL \$141.31

SUBTOTAL \$141.31

CASH \$141.31

NO. 00000094 REG: POS-1 Employee 1

Thank You!

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Steve Bradbury	At large Community	X						
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Helen Fallon	Treasurer	X						
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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							
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: <u>Helen Fallon</u>		Authorized Signature: <u>Lisa Redmond</u>						
Print/Type Name: Helen Fallon		Print/Type Name: Lisa Redmond						
Date: 7/15/25		Date: 7-15-2025						

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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						
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						
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Authorized Signature: <u>Helen Fallon</u>		Authorized Signature: <u>Lisa Redmond</u>						
Print/Type Name: Helen Fallon		Print/Type Name: Lisa Redmond						
Date: 7/15/25		Date: 7-15-2025						

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.

Venice Neighborhood Council

Name of NC from which you are seeking this grant:

SECTION I- APPLICANT INFORMATION

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

SECTION II - PROJECT DESCRIPTION

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

See page 3

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.
 (Grants cannot be used as rewards or prizes for individuals)

See page 3

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
SMARTFINAL TREE PLANTING	\$ 2475.63	\$	
	\$	\$	
Admin	\$ 247.56	\$ 2723.19	

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: \$ 2723.19

10a) Start date: 12 / 6 / 25 10b) Date Funds Required: 12 / 6 / 25 10c) Expected Completion Date: 06 / 01 / 26
(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

PRINT Name

Title

Signature

Date

10/31/25

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

George Francisco

Secretary

PRINT Name

Title

Signature

Date

10/31/25

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

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

Neighborhood Purposes Grant

Please describe the purpose and intent of the grant.

Verdant Venice Group has permits to plant trees on Penmar, Appleton, and Sunset.

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 690 trees along dozens of 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.

2024 Impact Report

Verdant Venice Group

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.



**CITY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
STREETS LA**

URBAN FORESTRY DIVISION
1149 S. BROADWAY, SUITE 400, LOS ANGELES 90015
(213) 847-3077

PERMIT TO PLANT TREE(S)

Permission is hereby granted to Applicant:

CFAC
Isabelle Duvivier
Isabelle Duvivier
350 Westminster Ave.
Venice, CA

Permit No: **PLNT-25-89**

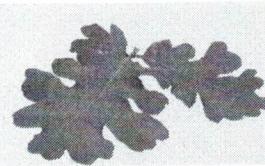
Permit Issue Date: **August 8, 2025**

THIS PERMIT WILL EXPIRE ON: December 6, 2025

To plant a **TOTAL of (7)**, **15-gallon size, Catalina Cherry/Ironwood Trees** as specified in instructions below and where marked at the curb by Urban Forestry Division at the following location(s):

PRIMARY ADDRESS: 934 E SUNSET AVE, LOS ANGELES, CA, 90291

Additional Addresses:

	This permit authorizes you PLANT Street Trees (Trees in the Public Right of Way) You are required to contact Southern California Dig-Alert at least two (2) days prior to digging by: dialing 8-1-1 or submitting an online request at https://www.digalert.org . Before digging, underground utilities shall be marked by utility-locating services. Los Angeles Municipal Code Section 62.162 .
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Additional Instructions:

<u>Street Number</u>	<u>Street Name</u>	<u>Str eet Typ e</u>	<u>Zip</u>	<u>Co unc il Dist rict</u>	<u># of Trees</u>	<u>Tre e Po.</u>	<u>C-Cut requir ed?</u> (Y/N)	<u>PK WY Size ?</u> (Y/N)	<u>Existi ng O/H Wires</u>	<u>UFD Selected Tree Species</u>	<u>UFD Selected Tree Species</u>
934	Sunset	Ave	90291	11	7.00	F	No	6	No	Catalina Cherry and Ironwood	-



**CITY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS**

**STREETS LA
URBAN FORESTRY DIVISION
1149 S. BROADWAY, SUITE 400, LOS ANGELES 90015
(213) 847-3077**

PERMIT TO PLANT TREE(S)

Permission is hereby granted to Applicant:

CFAC

**Isabelle Duvivier
Isabelle Duvivier
350 Westminster Ave.
Venice, CA**

Permit No: **PLNT-25-90**

Permit Issue Date: **September 16, 2025**

THIS PERMIT WILL EXPIRE ON: January 14, 2026

To plant a TOTAL of (14), 15-gallon size, Quercus tomentella/Island oak Trees as specified in instructions below and where marked at the curb by Urban Forestry Division at the following location(s):

PRIMARY ADDRESS: 1505 S PENMAR AVE, LOS ANGELES, CA, 90291

Additional Addresses:

1515 S PENMAR AVE, LOS ANGELES, CA, 90291
1601 S PENMAR AVE, LOS ANGELES, CA, 90291
1633 S PENMAR AVE, LOS ANGELES, CA, 90291
1707 S PENMAR AVE, LOS ANGELES, CA, 90291
1733 S PENMAR AVE, LOS ANGELES, CA, 90291
1741 S PENMAR AVE, LOS ANGELES, CA, 90291



This permit authorizes you PLANT Street Trees (Trees in the Public Right of Way)

You are required to contact Southern California Dig-Alert at least two (2) days prior to digging by: dialing 8-1-1 or submitting an online request at <https://www.digalert.org>. Before digging, underground utilities shall be marked by utility-locating services. Los Angeles Municipal Code **Section 62.162**.

Additional Instructions:

<u>Street Number</u>	<u>Street Name</u>	<u>Str eet Typ e</u>	<u>Zip</u>	<u>I G a g d</u>	<u>G G il ri trict</u>	<u>T Co unc il Dis trict</u>	<u>C- Cu t a # of Tree s</u>	<u>Exi sti ng O/ PK re qu ire d?</u>	<u>UFD Selected Tree Species</u>

		e	(Y/ N)	(Y/ N)					
1505	<u>Penmar</u>	<u>Av</u> <u>e</u>	<u>9029</u> <u>1</u>	-	<u>11</u>	<u>1.00</u>	<u>No</u>	<u>6</u>	<u>No</u> <u>Island oak</u>
1507	<u>Penmar</u>	<u>Av</u> <u>e</u>	<u>9029</u> <u>1</u>	-	<u>11</u>	<u>2.00</u>	<u>No</u>	<u>6</u>	<u>No</u> <u>Island oak</u>
1511	<u>Penmar</u>	<u>Av</u> <u>e</u>	<u>9029</u> <u>1</u>	-	<u>11</u>	<u>1.00</u>	<u>No</u>	<u>6</u>	<u>No</u> <u>Island oak</u>
1515	<u>Penmar</u>	<u>Av</u> <u>e</u>	<u>9029</u> <u>1</u>	-	<u>11</u>	<u>1.00</u>	<u>No</u>	<u>6</u>	<u>No</u> <u>Island oak</u>
1601	<u>Penmar</u>	<u>Av</u> <u>e</u>	<u>9029</u> <u>1</u>	-	<u>11</u>	<u>1.00</u>	<u>No</u>	<u>6</u>	<u>No</u> <u>Island oak</u>
1613	<u>Penmar</u>	<u>Av</u> <u>e</u>	<u>9029</u> <u>1</u>	-	<u>11</u>	<u>2.00</u>	<u>No</u>	<u>6</u>	<u>No</u> <u>Island oak</u>
1633	<u>Penmar</u>	<u>Av</u> <u>e</u>	<u>9029</u> <u>1</u>	-	<u>11</u>	<u>2.00</u>	<u>No</u>	<u>6</u>	<u>No</u> <u>Island oak</u>
1707	<u>Penmar</u>	<u>Av</u> <u>e</u>	<u>9029</u> <u>1</u>	-	<u>11</u>	<u>1.00</u>	<u>No</u>	<u>6</u>	<u>No</u> <u>Island oak</u>
1721	<u>Penmar</u>	<u>Av</u> <u>e</u>	<u>9029</u> <u>1</u>	-	<u>11</u>	<u>1.00</u>	<u>No</u>	<u>6</u>	<u>No</u> <u>Island oak</u>
1733	<u>Penmar</u>	<u>Av</u> <u>e</u>	<u>9029</u> <u>1</u>	-	<u>11</u>	<u>1.00</u>	<u>No</u>	<u>6</u>	<u>No</u> <u>Island oak</u>
1741	<u>Penmar</u>	<u>Av</u> <u>e</u>	<u>9029</u> <u>1</u>	-	<u>11</u>	<u>1.00</u>	<u>No</u>	<u>6</u>	<u>No</u> <u>Island oak</u>

Street tree distances from other infrastructure are as follows:

	FEET
Water Meter / Vaults	6
Catch Basins	6



CITY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
STREETS LA
URBAN FORESTRY DIVISION
1149 S. BROADWAY, SUITE 400, LOS ANGELES 90015
(213) 847-3077

PERMIT TO PLANT TREE(S)

Permission is hereby granted to Applicant:

CFAC
Isabelle Duvivier
isabelle Duvivier
350 Westminster Ave.
Venice , CA

Permit No: **PLNT-25-108**

Permit Issue Date: **August 19, 2025**

THIS PERMIT WILL EXPIRE ON:
December 17, 2025

To plant a TOTAL of (12), 15-gallon size, Various Trees as specified in instructions below and where marked at the curb by Urban Forestry Division at the following location(s):

PRIMARY ADDRESS: 1205 E APPLETON WAY, LOS ANGELES, CA, 90291

Additional Addresses:

1210 E APPLETON WAY, LOS ANGELES, CA, 90291
1233 E APPLETON WAY, LOS ANGELES, CA, 90291
1245 E APPLETON WAY, LOS ANGELES, CA, 90291
1257 E APPLETON WAY, LOS ANGELES, CA, 90291
1258 E APPLETON WAY, LOS ANGELES, CA, 90291
1316 E APPLETON WAY, LOS ANGELES, CA, 90291
1336 E APPLETON WAY, LOS ANGELES, CA, 90291
1351 E APPLETON WAY, LOS ANGELES, CA, 90291



This permit authorizes you PLANT Street Trees (Trees in the Public Right of Way)

You are required to contact Southern California Dig-Alert at least two (2) days prior to digging by: dialing 8-1-1 or submitting an online request at <https://www.digalert.org>. Before digging, underground utilities shall be marked by utility-locating services. Los Angeles Municipal Code **Section 62.162**.

Additional Instructions:

<u>Stre</u>	<u>C</u> <u>ou</u> <u>nc</u>	<u>Tr</u> <u># of</u>	<u>C-</u> <u>tr</u> <u>re</u>	<u>Exi</u> <u>stin</u> <u>g</u> <u>O/</u>	<u>U</u> <u>il</u> <u>UFD</u>	<u>B</u> <u>il</u> <u>di</u> <u>n</u> <u>Tre</u>
-------------	------------------------------------	--------------------------	-------------------------------------	--	-------------------------------------	--

et Num	Street Name	Zip	il Di str	Tree s	e P o.	b Po.	qu ire d?	PKWY (Y/ N)	H Wir es?	Selected Tree Species	g V i n t a g e	eSi
1205	Appleton	##### #	11	1.00	E	-	No	3.00	No	Torwood Gum	-	15 g
1210	Appleton	##### #	11	1.00	E	-	No	3.00	No	Torwood Gum	-	15 g
1233	Appleton	##### #	11	1.00	E	-	No	3.00	No	Torwood Gum	-	15 g
1245	Appleton	##### #	11	1.00	E	-	No	3.00	No	Torwood Gum	-	15 g
1257	Appleton	##### #	11	1.00	E	-	No	3.00	No	Torwood Gum	-	15 g
1257	Appleton	##### #	11	2.00	SI D E	-	No	8.00	Ye s	Engleman Oak	-	15 g
1258	Appleton	##### #	11	1.00	SI D E	-	No	8.00	Ye s	Engleman Oak	-	15 g
1316	Appleton	##### #	11	1.00	E	-	No	3.00	No	Torwood Gum	-	15 g
1336	Appleton	##### #	11	1.00	E	-	No	3.00	No	Torwood Gum	-	15 g
1351	Appleton	##### #	11	2.00	E	-	No	3.00	No	Chilopsis linearis	-	15 g
				13.0 0								

Street tree distances from other infrastructure are as follows:

Water Meter / Vaults

FEET

6



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

Quote

#EST128402

Quote Date: 10/2/2025

Customer: 18161 Duvivier Architects

Bill To
Duvivier Architects
350 Westminster Ave
Venice CA 90291
United States

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

Contact: Isabelle (310) 291-0871

TOTAL

\$1,155.52

Delivery Contact:

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

Quote Memo:

Line#	Item	Ready Bins	Quantity	Rate	Amount	Taxable
-------	------	------------	----------	------	--------	---------

1 **Estimate - "PLEASE NOTE"**

Bid subject to stock on hand. Availability and pricing subject to change. Sales tax and delivery fees may vary based on final destination and invoice date. Delivery fees may vary based on final order composition. PRICES VALID FOR 30 DAYS.

2 QUETOMENat15G

Quercus tomentella Natural 15 gal
2252193

13

\$80.99

\$1,052.87

Line Memo: transfer

3 **CANCELLATIONS & RETURNS**

Plants that are in stock, have been pulled and then cancelled are subject to a restocking fee up to 50%. Brokered plant material purchased from outside vendors to fulfill an order and then cancelled are subject to up to 100% restocking fee. We do not accept returns on plants that have been planted or annual color. Customers without credit accounts must place up to a 100% deposit on brokered material.

4 **DELIVERY - "PLEASE NOTE"**

Delivery is curbside and requires customer assistance to unload. Inadequate assistance will result in an additional charge of up to 20% of invoice total.

Total Units 13

Subtotal \$1,052.87

Tax Total \$102.65

Total \$1,155.52



EST128402

1 of 1

2025-10-02T13:41:47-08:00



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

Quote
#EST120790
Quote Date: 8/11/2025
Customer: 18161 Duvivier Architects

Bill To	Ship To	Contact: Isabelle (310) 291-0871	TOTAL
Duvivier Architects 350 Westminster Ave Venice CA 90291 United States	Duvivier Architects 2501 Manhattan Beach Boulevard Redondo Beach CA 90278 United States	Delivery Contact:	\$1,320.11

Terms	Sales Rep	PO #	Job Name	Estimated Job Date	Shipping Method
Due on receipt/COD	Miguel Cruz	TBD			Will Call

Quote Memo:

Line#	Item	Ready Bins	Quantity	Rate	Amount	Taxable
1	Estimate - "PLEASE NOTE" Bid subject to stock on hand. Availability and pricing subject to change. Sales tax and delivery fees may vary based on final destination and invoice date. Delivery fees may vary based on final order composition. PRICES VALID FOR 30 DAYS.					
2	CHIMOCLStd15G Chitalpa tashkentensis 'Morning Cloud' (Pink/White) Standard 15 gal 2233017	RE-SY.B15 (10)	9	\$74.99	\$674.91	
3	QUEAGRISStd15G Quercus agrifolia Standard 15 gal 2239287 Line Memo: Q. engelmannii is also available	RE-SY.B14 (9), RE-ER12(1)	8	\$65.99	\$527.92	
4	FREIGHT % of material value per load. Minimum site delivery fee is \$[].		1	\$0.00	\$0.00	
5	CANCELLATIONS & RETURNS Plants that are in stock, have been pulled and then cancelled are subject to a restocking fee up to 50%. Brokered plant material purchased from outside vendors to fulfill an order and then cancelled are subject to up to 100% restocking fee. We do not accept returns on plants that have been planted or annual color. Customers without credit accounts must place up to a 100% deposit on brokered material.					

Total Units 17

Subtotal	\$1,202.83
Tax Total	\$117.28
Total	\$1,320.11



EST120790

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. 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,

Stephen A. Martin

Director, Exempt Organizations
Rulings and Agreements

Letter 947

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



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: 11/18/25	Date: 11/18/25