

# 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

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
<b>Subtotal:</b>						<b>\$4043.46</b>

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



# 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

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Total in USD	<b>\$218.40</b>
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## Summary for Nov 1, 2025 - Nov 30, 2025

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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				<b>\$218.40</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**

		Date	Invoice #	Terms
		12/4/2025	29153	
Bill To		Ship To		
Venice Neighborhood Council Helen Fallon Attn: Treasurer				

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.		<b>Total</b>	\$150.00
Thank you for your business!		<b>Payments/Credits</b>	-\$150.00
		<b>Balance Due</b>	<b>\$0.00</b>





○



## Board Action Certification (BAC) Form

CORRECTED -  
YOLANDA GONZALES WAS  
INELIGIBLE BUT USED



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

☐ 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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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.

Hee Tol

Authorized Signature:

Lisa Redner

Print/Type Name: Lisa Redmond

Date: 7/15/25

Date: 7-15-2025







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[illegible]

Board Quorum: 11

Total:

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.

Hee Tol

Authorized Signature:

Lisa Redner

Print/Type Name: Lisa Redmond

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
	<b>Constant Contact - Core</b>		
	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](mailto:sarah.mahir@venicenc.org)

Payment Method MC - \$ 29.27

Store Pickup Info Venice Store

1501 Lincoln Blvd.

Venice, CA 90291

(310) 577 6740





Helen Fallon <treasurer@venicenc.org>

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

zz 8011 Venice - Venice Blvd Site <fac8011@extraspace.com> Mon, Jan 5, 2026 at 10:53 AM  
To: Helen Fallon <treasurer@venicenc.org>

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

<b>Rent 2271</b>	203.00
12/20/25 - 01/19/26	
<b>Insurance 2271</b>	14.20
12/20/25 - 01/19/26	
<b>Senior Discount - 5%</b>	-10.15
12/20/25 - 01/19/26	

Subtotal	217.20
Discount	-10.15
<b>Transaction Total</b>	<b>\$207.05</b>

Payment Method

<b>Mastercard ending in 4646</b>	<b>207.05</b>
<b>Payment Total</b>	<b>\$207.05</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 auto pay at:  
[myaccount.extraspace.com](https://myaccount.extraspace.com)

Daniel Peric | Store Manager | Extra Space Storage  
Steven High | Assistant Store Manager | Extra Space Storage

VNC Tablings  
November 30th 2025  
Jazz  
at 15  
Festival  
7am setup  
begin  
end  
12-20-2025  
Dance

# QUEEN'S MARKET

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

12-20-2025 13:23

SAT

TAXABLE	T1	Ice	\$2.99
TAXABLE	T1		\$2.99
NO TAX	F	Flavored water	\$5.99
NO TAX	F		\$5.99
NO TAX	F		\$3.99
NO TAX	F		\$3.99
NO TAX	F		\$3.99
NO TAX	F	Mini Muffins	\$3.99
NO TAX	F		\$3.99
NO TAX	F		\$3.99
TAXABLE	T1	Flavored water	\$5.99
TAXABLE	T1		\$5.99
TAXABLE	T1	Protein Bars	\$3.69
TAXABLE	T1		\$3.69
TAXABLE	T1	Garden Bars	\$3.49
TAXABLE	T1		\$3.49
TAXABLE	T1		\$3.49
TAXABLE	T1	Flavored water	\$5.99
TAXABLE	T1		\$5.99
TAXABLE	T1	Fruit	\$4.99
TAXABLE	T1		\$4.99
TAXABLE	T1	Morning Coffee	\$9.99
TAXABLE	T1	Set up w/cream	\$9.99
TAX1 AMOUNT			\$7.58
<b>TOTAL</b>			<b>\$125.24</b>
SUBTOTAL			\$125.24
CASH			\$125.24

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

NVC Tablings - 2  
December 6th 2025  
Sign lighting  
And  
December 7th  
Dancewood Toy Giveaway  
w/ CD11 Toy Park

# QUEEN'S MARKET

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

12-20-2025

13:18

SAT

NO TAX	F		\$5.00
NO TAX	F		\$5.00
NO TAX	F	Mini Cupcakes	\$5.00
NO TAX	F		\$5.00
NO TAX	F		\$5.00
NO TAX	F	Assortment of Kind Bars	\$3.99
NO TAX	F		\$3.99
NO TAX	F		\$4.00
NO TAX	F	Mini Pecan Pie Bites	\$4.00
NO TAX	F		\$4.00
NO TAX	F		\$4.00
NO TAX	F	Cheese cake Brownies	\$5.50
NO TAX	F		\$5.50
NO TAX	F	Mini Cupcakes	\$5.00
NO TAX	F		\$5.00
NO TAX	F	Candy Suckers	\$1.69
NO TAX	F		\$1.69
NO TAX	F		\$5.00
NO TAX	F	Mini Cupcakes	\$5.00
NO TAX	F		\$5.00
NO TAX	F	Assortment of Kind Bars	\$3.99
NO TAX	F		\$3.99
NO TAX	F		\$3.99
NO TAX	F		\$3.00
NO TAX	F	Mini Chocolate Chip Cookies	\$3.00
NO TAX	F		\$3.00
NO TAX	F		\$3.00
NO TAX	F	Mini Pecan Pie Bites	\$4.00
NO TAX	F		\$4.00
NO TAX	F	Mini Dark Chocolate Cookies	\$3.00
NO TAX	F		\$3.00
NO TAX	F		\$4.99
NO TAX	F	Mini Peanut Butter cups	\$4.99
<b>TOTAL</b>			<b>\$141.31</b>
SUBTOTAL			\$141.31
CASH			\$141.31

NO. 00000094 REG: POS-1 Employee 1  
**Thank You!**

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 Tablings  
November 30th 2025  
Jazz  
at 15  
Festival  
7am setup  
begin  
end  
12-20-2025  
Dance

# QUEEN'S MARKET

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

12-20-2025 13:23

SAT

TAXABLE	T1	Ice	\$2.99
TAXABLE	T1		\$2.99
NO TAX	F	Flavored Water	\$5.99
NO TAX	F		\$5.99
NO TAX	F		\$3.99
NO TAX	F		\$3.99
NO TAX	F		\$3.99
NO TAX	F	Mini Muffins	\$3.99
NO TAX	F		\$3.99
NO TAX	F		\$3.99
TAXABLE	T1	Flavored Water	\$5.99
TAXABLE	T1		\$5.99
TAXABLE	T1	Protein Bars	\$3.69
TAXABLE	T1		\$3.69
TAXABLE	T1	Graham Bars	\$3.49
TAXABLE	T1		\$3.49
TAXABLE	T1		\$3.49
TAXABLE	T1	Flavored Water	\$5.99
TAXABLE	T1		\$5.99
TAXABLE	T1	Fruit	\$4.99
TAXABLE	T1		\$4.99
TAXABLE	T1	Morning Coffee	\$9.99
TAXABLE	T1	Set up w/cream	\$9.99

TAX1 AMOUNT	\$7.58
<b>TOTAL</b>	<b>\$125.24</b>
SUBTOTAL	\$125.24
CASH	\$125.24

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

NVC Tablings - 2  
December 6th 2025  
Sign lighting  
And  
December 7th  
Dancewood Toy Giveaway  
w/ CD11 Toy Park

# QUEEN'S MARKET

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

12-20-2025

13:18

SAT

NO TAX	F		\$5.00
NO TAX	F		\$5.00
NO TAX	F	Mini Cupcakes	\$5.00
NO TAX	F		\$5.00
NO TAX	F		\$5.00
NO TAX	F	Assortment of Kind Bars	\$3.99
NO TAX	F		\$3.99
NO TAX	F		\$4.00
NO TAX	F	Mini Pecan Pie Bites	\$4.00
NO TAX	F		\$4.00
NO TAX	F		\$4.00
NO TAX	F	Cheese Cake Brownies	\$5.50
NO TAX	F		\$5.50
NO TAX	F	Mini Cupcakes	\$5.00
NO TAX	F		\$5.00
NO TAX	F	Candy Suckers	\$1.69
NO TAX	F		\$1.69
NO TAX	F		\$5.00
NO TAX	F	Mini Cupcakes	\$5.00
NO TAX	F		\$5.00
NO TAX	F	Assortment of Kind Bars	\$3.99
NO TAX	F		\$3.99
NO TAX	F		\$3.99
NO TAX	F		\$3.00
NO TAX	F	Mini Chocolate Chip Cookies	\$3.00
NO TAX	F		\$3.00
NO TAX	F		\$3.00
NO TAX	F		\$3.00
NO TAX	F	Mini Pecan Pie Bites	\$4.00
NO TAX	F		\$4.00
NO TAX	F		\$3.00
NO TAX	F	Mini Dark Chocolate Cookies	\$3.00
NO TAX	F		\$3.00
NO TAX	F		\$4.99
NO TAX	F	Mini Peanut Butter Cups	\$4.99

<b>TOTAL</b>	<b>\$141.31</b>
SUBTOTAL	\$141.31
CASH	\$141.31

NO. 00000094 REG: POS-1 Employee 1  
**Thank You!**

Board Action Certification (BAC) Form

CORRECTED -  
YOLANDA GONZALES WAS  
INELIGIBLE BUT USED



Agenda Item No: 21c

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

☐ 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]

Board Quorum: 11

Total:

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.

He Tol

Loai Redund

Print/Type Name: Lisa Redmond

7/15/25

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.

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

### SECTION I - APPLICANT INFORMATION

1a)	<u>Venice Chamber Community Foundation</u>	<u>82-4898820</u>	<u>California</u>	<u>09/18/2018</u>
	<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)	<u>P.O. Box 202</u>	<u>Venice</u>	<u>CA</u>	<u>90294</u>
	<i>Organization Mailing Address</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>
1c)	<u>350 Westminster Ave</u>	<u>Venice</u>	<u>CA</u>	<u>90291</u>
	<i>Business Address (If different)</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>
1d)	<b>PRIMARY CONTACT INFORMATION:</b>			
	<u>Isabelle Duvivier</u>	<u>310-291-0871</u>	<u>isabelle@idarchitect.com</u>	
	<i>Name</i>	<i>Phone</i>	<i>Email</i>	
2)	<b>Type of Organization- Please select one:</b>			
	<input type="checkbox"/> Public School (not to include private schools)	or	<input checked="" type="checkbox"/> 501(c)(3) Non-Profit (other than religious institutions)	
	<b>Attach Signed letter on School Letterhead</b>		<b>Attach IRS Determination Letter</b>	
	<u>Verdant Venice Group</u>	<u>Venice</u>	<u>CA</u>	<u>90291</u>
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)	<b>Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
	In-kind	\$	\$
		\$	\$
		\$	\$

6b)	<b>Non-Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
	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

Signature

Date

PRINT Name

Title

10/31/25

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

George Francisco

Secretary

Signature

Date

PRINT Name

Title

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](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.

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.





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**

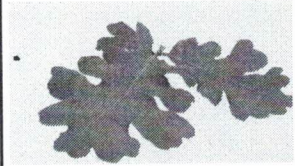
Permit Issue Date: **August 8, 2025**

**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.**

### Additional Instructions:

<u>Street Number</u>	<u>Street Name</u>	<u>Street Type</u>	<u>Zip</u>	<u>Council District</u>	<u># of Trees</u>	<u>Tree Po.</u>	<u>C-Cut required? (Y/N)</u>	<u>PK WY Size</u>	<u>Existing O/H Wires ? (Y/N)</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**  
**STREETSLA**

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:	<b>PLNT-25-90</b>
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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</u> <u>Number</u> <u>or</u>	<u>Street</u> <u>Name</u>	<u>Street</u> <u>Type</u> <u>or</u> <u>Zip</u>	<u>I</u> <u>G</u> <u>P</u> <u>a</u> <u>d</u>	<u>I</u> <u>G</u> <u>r</u> <u>i</u> <u>d</u>	<u>Co</u> <u>unc</u> <u>il</u> <u>Dis</u> <u>trict</u>	<u># of</u> <u>Tree</u> <u>s</u>	<u>C-</u> <u>Cu</u> <u>t</u> <u>re</u> <u>qu</u> <u>ire</u> <u>d?</u>	<u>PK</u> <u>WY</u> <u>Siz</u> <u>e</u>	<u>Exi</u> <u>sti</u> <u>ng</u> <u>O/</u> <u>H</u> <u>Wi</u> <u>res</u> <u>?</u>	<u>UFD</u> <u>Selected</u> <u>Tree</u> <u>Species</u>
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		e	(Y/ N)	(Y/ N)						
1505	Penmar	Av e	9029 1	-	-	11	1.00	No	6	No Island oak
1507	Penmar	Av e	9029 1	-	-	11	2.00	No	6	No Island oak
1511	Penmar	Av e	9029 1	-	-	11	1.00	No	6	No Island oak
1515	Penmar	Av e	9029 1	-	-	11	1.00	No	6	No Island oak
1601	Penmar	Av e	9029 1	-	-	11	1.00	No	6	No Island oak
1613	Penmar	Av e	9029 1	-	-	11	2.00	No	6	No Island oak
1633	Penmar	Av e	9029 1	-	-	11	2.00	No	6	No Island oak
1707	Penmar	Av e	9029 1	-	-	11	1.00	No	6	No Island oak
1721	Penmar	Av e	9029 1	-	-	11	1.00	No	6	No Island oak
1733	Penmar	Av e	9029 1	-	-	11	1.00	No	6	No Island oak
1741	Penmar	Av e	9029 1	-	-	11	1.00	No	6	No Island oak

Street tree distances from other infrastructure are as follows:

Water Meter / Vaults  
Catch Basins

FEET

6  
6





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

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># of</u>	<u>Tr</u> <u>e</u>	<u>Su</u> <u>re</u>	<u>C-</u> <u>Cu</u> <u>t</u>	<u>Exi</u> <u>stin</u> <u>g</u> <u>O/</u>	<u>UFD</u>	<u>B</u> <u>u</u> <u>il</u> <u>d</u> <u>i</u> <u>n</u>	<u>Tre</u>
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<u>et</u> <u>Num</u> <u>ber</u>	<u>Street</u> <u>Name</u>	<u>Zip</u>	<u>il</u> <u>Di</u> <u>str</u> <u>ict</u>	<u>Tree</u> <u>s</u>	<u>e</u> <u>P</u> <u>o.</u>	<u>b</u> <u>Po.</u>	<u>qu</u> <u>ire</u> <u>d?</u> (Y/ N)	<u>PKWY</u> <u>Size</u>	<u>H</u> <u>Wir</u> <u>es?</u> (Y/ N)	<u>Selected</u> <u>Tree</u> <u>Species</u>	<u>g</u> <u>e</u> <u>V</u> <u>ze</u> <u>i</u> <u>n</u> <u>t</u> <u>a</u> <u>g</u> <u>e</u>
1205	Appleton	#### #	11	1.00	F	-	No	3.00	No	Torwood Gum	15 g
1210	Appleton	#### #	11	1.00	F	-	No	3.00	No	Torwood Gum	15 g
1233	Appleton	#### #	11	1.00	F	-	No	3.00	No	Torwood Gum	15 g
1245	Appleton	#### #	11	1.00	F	-	No	3.00	No	Torwood Gum	15 g
1257	Appleton	#### #	11	1.00	F	-	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	F	-	No	3.00	No	Torwood Gum	15 g
1336	Appleton	#### #	11	1.00	F	-	No	3.00	No	Torwood Gum	15 g
1351	Appleton	#### #	11	2.00	F	-	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





# DEVIL MOUNTAIN WHOLESALE NURSERY

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 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**

\$1,155.52

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	<b>Estimate - "PLEASE NOTE"</b> 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 <b>Line Memo:</b> transfer		13	\$80.99	\$1,052.87	
3	<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.					
4	<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 13						

Subtotal \$1,052.87

Tax Total \$102.65

**Total \$1,155.52**



EST128402



# DEVIL MOUNTAIN WHOLESALE NURSERY

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

**Ship To**  
Duvivier Architects  
2501 Manhattan Beach Boulevard  
Redondo Beach CA 90278  
United States

**Contact:** Isabelle (310) 291-0871

**Delivery Contact:**

**TOTAL**

\$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	<b>Estimate - "PLEASE NOTE"</b> 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	QUEAGRISd15G Quercus agrifolia Standard 15 gal 2239287 <b>Line Memo:</b> Q. engelamnnii 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 \$[ ]. <b>Line Memo:</b> TBD		1	\$0.00	\$0.00	
5	<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.					

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](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



