

Monthly Expenditure Report



Reporting Month: June 2026

Budget Fiscal Year: 2025-2026

NC Name: Venice Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$11806.52	\$7588.33	\$4218.19	\$0.00	\$0.00	\$4218.19

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$18900.00	\$1316.24	\$3281.18	\$0.00	\$3281.18
Outreach		\$1272.09		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$10022.40	\$5000.00	\$937.01	\$0.00	\$937.01
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$17115.88	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE WORKSPACE_VENI	06/01/2026	Google June Invoice for Board e-mails	General Operations Expenditure	Office	\$226.80
2	THE WEB CORNER, INC.	06/01/2026	Webcorner Monthly Invoice for June 2026 approved in 2025-2026 Admin Packet	General Operations Expenditure	Office	\$150.00
3	DISCOUNT MUGS	06/05/2026	VNC Branded Pens for Outreach	General Operations Expenditure	Outreach	\$790.20
4	DISCOUNT MUGS	06/05/2026	VNC Branded Pens-alternate color-swg for tabling	General Operations Expenditure	Outreach	\$260.11
5	QUEENS MARKET	06/11/2026	Board Refreshments May 19, 2026 Board meeting approved in 2025-2026 Admin Packet	General Operations Expenditure	Office	\$149.50
6	QUEENS MARKET	06/11/2026	Tabling for Juneteenth Fest 6/20/26	General Operations Expenditure	Outreach	\$53.84
7	QUEENS MARKET	06/11/2026	Tabling for P-Rod Skate Takeover June 21, 2026	General Operations Expenditure	Outreach	\$67.94
8	CCI CONSTANT-CONTACT	06/12/2026	Emails -approved in 2025-2026 Admin Packet	General Operations Expenditure	Office	\$104.00

9	EXTRA SPACE 8011	06/20/2026	Extra Space Storage Monthly Rental June-approved in 2025-2026 Admin Packet	General Operations Expenditure	Office	\$207.05
10	HOMEDEPOT.COM	06/22/2026	Home Depot White board- product was misdelivered and Home Depot issued a credit-this will be reordered in July with new BAC.	General Operations Expenditure	Office	\$119.34
11	HOMEDEPOT.COM	06/24/2026	Home Depot refund for white board that was delivered to wrong address.	General Operations Expenditure	Office	\$-119.34
12	David Feige	05/22/2026	Refreshments for Board Retreat of 5/2/26-reimbursement to Board President David Feige	General Operations Expenditure	Office	\$223.89
13	City of Los Angeles - Department of Neighborhood Empowerment	06/04/2026	The VNC Board approves an Outreach Expenditure of \$100 to purchase a Canva software license from DONE	General Operations Expenditure	Outreach	\$100.00
14	City of Los Angeles - Department of Neighborhood Empowerment	06/04/2026	The Venice Neighborhood Council approves an expenditure of \$255 to the Department of Neighborhood Empowerment (DONE) to renew the annual zoom license as of 5/26	General Operations Expenditure	Office	\$255.00
15	Venice Heritage Foundation	06/04/2026	Motion 62-26-VNC: The VNC Board approves an NPG in the amount of \$5,000 for the Venice Heritage Museum. (See Supporting Application documents.)	Neighborhood Purpose Grants		\$5000.00
Subtotal:						\$7588.33

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



Invoice

Invoice number: 5586377658

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 number5586377658

Invoice dateMay 31, 2026

Billing ID6714-8642-2821

Domain namevenicenc.org

Google Workspace

Total in USD	\$226.80
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Summary for May 1, 2026 - May 31, 2026

Subtotal in USD	\$226.80
Tax (0%)	\$0.00
Total in USD	\$226.80

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	May 1 - May 31	27	226.80
Subtotal in USD				\$226.80
Tax (0%)				\$0.00
Total in USD				\$226.80

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
		6/4/2026	29767	
Bill To		Ship To		
Venice Neighborhood Council Helen Fallon Attn: Treasurer				

QTY	Description	Price Each	Amount
1	June 2026 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
0	June 2026 Monthly Hosting for venicenc.org (Included in maintenance)	15.00	0.00
Please remit payment at your earliest convenience.		Total	\$150.00
Thank you for your business!		Payments/Credits	-\$150.00
		Balance Due	\$0.00



INVOICE

Order # DM8136275

PAID

Payment Method: Credit Card (via Stripe)

Transaction ID: pi_3Tf5vAAL9VY6HFb93Bz7YNkE

Email:

OUTREACHCHAIR@VENICENC.ORG

Phone Number:

310-629-7423

Billing Address:

Erica Moore

200 N Spring St

Los Angeles, California, 90012

United States

310-629-7423

Shipping Address:

Erica Moore

1521 VENICE BLVD

Venice, California, 90291

United States

3106297423



Ballpoint Aluminum Pens

BP707-Blue

Print Method:

Order With Logo

Imprint Color(s):

White

Imprint Location:

Front

Delivery Date:

Thu, Jun 18 - Fri, Jun 19

Quantity: (1000 x \$0.90 each)

\$900.00

Setup Fee:

\$25.00

Subtotal:

\$925.00

Item Total:	\$925.00
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Item Subtotal:	\$925.00
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Shipping:	\$0.00
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Sales Tax:	\$70.20
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Coupon Code:	-\$205.00
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Grand Total:	\$790.20
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DiscountMugs.com

12610 NW 115 Avenue, Miami, FL, 33178

1-800-579-7152



The VNC Board approves an Outreach Expenditure not to exceed \$1,300 to purchase VNC branded pens.

■ 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.

Total:	13	2	1	6
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NCEP 101 BAC Rev020118

Order # DM8136286**PAID**

Payment Method: Credit Card (via Stripe)

Transaction ID: pi_3Tf6bEAL9VY6HFb93SDF4ggn

Email:**OUTREACHCHAIR@VENICENC.ORG****Phone Number:****310-629-7423****Billing Address:****Lisa Redmond**

200 N Spring St

Los Angeles, California, 90012

United States

310-629-7423

Shipping Address:**Erica Moore**

1521 VENICE BLVD

Venice, California, 90291

United States

310-629-7423

**Business Recycled Pens**

BP784-ORANGE

Print Method:

Full Color

Imprint Color(s):**Imprint Location:**

Front

Delivery Date:

Tue, Jun 23 - Wed, Jun 24

Quantity: (300 x \$0.79 each)

\$237.00

Setup Fee:

\$99.00

Item Total:**\$336.00**

Item Subtotal:	\$336.00
Shipping:	\$0.00
Sales Tax:	\$23.11
Coupon Code:	-\$99.00

Grand Total:	\$260.11
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DiscountMugs.com

12610 NW 115 Avenue, Miami, FL, 33178

1-800-579-7152



The VNC Board approves an Outreach Expenditure not to exceed \$1,300 to purchase VNC branded pens.

■ Board Member Reimbursement

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5/19/26

VNC
Tubing Snacks
06/20/2026

QUEEN'S MARKET

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

06-11-2026

13:56

THU

NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$5.00
NO TAX	F	\$3.00
NO TAX	F	\$7.00
NO TAX	F	\$7.00
NO TAX	F	\$7.00
NO TAX	F	\$4.00
NO TAX	F	\$2.84
TAX		
TOTAL		\$53.84
SUBTOTAL		\$53.84
CASH		\$53.84

NO. 00000106 REG: POS-1 Employee 1
Thank You!

VNC
Monthly Board Mtg
Tuesday, May 19th 2026

QUEEN'S MARKET

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

06-11-2026

12:39

THU

NO TAX	F	\$7.99
NO TAX	F	\$7.99
NO TAX	F	\$7.99
NO TAX	F	\$7.99
NO TAX	F	\$7.99
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NO TAX	F	\$5.99
NO TAX	F	\$7.99
NO TAX	F	\$7.99
NO TAX	F	\$7.99
NO TAX	F	\$7.99
NO TAX	F	\$7.99
NO TAX	F	\$0.79
NO TAX	F	\$6.50
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$7.99
NO TAX	F	\$4.00
NO TAX	F	\$4.00
NO TAX	F	\$4.00
NO TAX	F	\$4.00
NO TAX	F	\$7.99
NO TAX	F	\$4.35

TOTAL **\$149.50**
SUBTOTAL \$149.50
CASH \$149.50

NO. 00000089 REG: POS-1 Employee 1
Thank You!

VNC
Tubing Snacks
P-Rod Skate Takeover
06/20/2026

QUEEN'S MARKET

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

06-11-2026

13:55

THU

NO TAX	F	\$6.99
NO TAX	F	\$6.99
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NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$5.00
TAX		
TOTAL		\$67.94
SUBTOTAL		\$67.94
CASH		\$67.94

NO. 00000105 REG: POS-1 Employee 1
Thank You!

VNC
Tubing Snacks
06/20/2026

QUEEN'S MARKET

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

06-11-2026

13:56

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NO TAX	F	\$3.00
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NO TAX	F	\$5.00
NO TAX	F	\$3.00
NO TAX	F	\$7.00
NO TAX	F	\$7.00
NO TAX	F	\$7.00
NO TAX	F	\$4.00
NO TAX	F	\$2.84
TAX		
TOTAL		\$53.84
SUBTOTAL		\$53.84
CASH		\$53.84

NO. 00000106 REG: POS-1 Employee 1
Thank You!

VNC
Monthly Board Mtg
Tuesday, May 19th 2026

QUEEN'S MARKET

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

06-11-2026

12:39

THU

NO TAX	F	\$7.99
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NO TAX	F	\$7.99
NO TAX	F	\$7.99
NO TAX	F	\$7.99
NO TAX	F	\$7.99
NO TAX	F	\$0.79
NO TAX	F	\$6.50
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$7.99
NO TAX	F	\$4.00
NO TAX	F	\$4.00
NO TAX	F	\$4.00
NO TAX	F	\$4.00
NO TAX	F	\$7.99
NO TAX	F	\$4.35

TOTAL **\$149.50**
SUBTOTAL \$149.50
CASH \$149.50

NO. 00000089 REG: POS-1 Employee 1
Thank You!

VNC
Tubing Snacks
P-Rod Skate Takeover
06/20/2026

QUEEN'S MARKET

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VENICE, CA. 90291
310-391-1814

06-11-2026

13:55

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NO TAX	F	\$6.99
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NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$5.00
TAX		
TOTAL		\$67.94
SUBTOTAL		\$67.94
CASH		\$67.94

NO. 00000105 REG: POS-1 Employee 1
Thank You!

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]

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

Lisa Redner

Print/Type Name: Lisa Redmond

Date: 7/15/25

Date: 7-15-2025

VNC
Tubing Snacks
06/20/2026

QUEEN'S MARKET

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

06-11-2026

13:56

THU

NO TAX	F	\$3.00
NO TAX	F	\$3.00
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NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$5.00
NO TAX	F	\$3.00
NO TAX	F	\$7.00
NO TAX	F	\$7.00
NO TAX	F	\$7.00
NO TAX	F	\$4.00
NO TAX	F	\$2.84
TAX		
TOTAL		\$53.84
SUBTOTAL		\$53.84
CASH		\$53.84

NO. 00000106 REG: POS-1 Employee 1
Thank You!

VNC
Monthly Board Mtg
Tuesday, May 19th 2026

QUEEN'S MARKET

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

06-11-2026

12:39

THU

NO TAX	F	\$7.99
NO TAX	F	\$7.99
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NO TAX	F	\$5.99
NO TAX	F	\$7.99
NO TAX	F	\$7.99
NO TAX	F	\$7.99
NO TAX	F	\$7.99
NO TAX	F	\$0.79
NO TAX	F	\$6.50
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$7.99
NO TAX	F	\$4.00
NO TAX	F	\$4.00
NO TAX	F	\$4.00
NO TAX	F	\$4.00
NO TAX	F	\$7.99
NO TAX	F	\$4.35

TOTAL **\$149.50**
SUBTOTAL \$149.50
CASH \$149.50

NO. 00000089 REG: POS-1 Employee 1
Thank You!

VNC
Tubing Snacks
P-Rod Skate Takeover
06/20/2026

QUEEN'S MARKET

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

06-11-2026

13:55

THU

NO TAX	F	\$6.99
NO TAX	F	\$6.99
NO TAX	F	\$6.99
NO TAX	F	\$6.99
NO TAX	F	\$6.99
NO TAX	F	\$6.99
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$3.00
NO TAX	F	\$5.00
TAX		
TOTAL		\$67.94
SUBTOTAL		\$67.94
CASH		\$67.94

NO. 00000105 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 USED*



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



[Print](#)

Billing Activity - Invoices

Venice NC

Attn: Carolyn Cole

PO Box 550

Venice CA 90294

US

P: 310 804 2972

Today's Date: 06/26/2026

User Name: treasurerofficer

Invoices from 05/26/2026 to 06/26/2026

Date	Description	Charge Amount	Credit Amount
06/12/2026	Invoice #1781251470	\$104.00	
	Constant Contact - Core		
	2501-5000 Contacts	\$104.00	
	Highest contact count: 4594		
	From 05/12/2026 to 06/12/2026		

Billing questions? [Contact Support](#)

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



658 Venice Blvd
Venice, CA 90291

(310) 486 - 2798 / extraspace.com

June 20, 2026 12:09 AM Pacific Daylight Time

Transaction - EasyPay

Transaction #376869276 / System

Rent 2271	203.00
06/20/26 - 07/19/26	
Insurance 2271	14.20
06/20/26 - 07/19/26	
Senior Discount - 5%	-10.15
06/20/26 - 07/19/26	

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

Father's Day is June 21st

1000+ ONLINE ITEMS AVAILABLE

For Same-Day Pickup

*Subject to Availability

[Shop Now](#)

Order #WN62188750

Placed on: Jun 19, 2026

Billing Information

Lisa Redmond



Payment Method: MC ***4646

Item	Price/Item	Qty	Line Total
Delivery (1 item)			
maxtek Bulletin Boards Portable Dry Erase Board 36 x 24 Tripod Height Adjustable Flipchart Stand Whiteboard Panel, Marker	\$108.74	1	\$108.74
Expect it on Jun 25 - Jun 29			
Subtotal			\$108.74
Sales Tax			\$10.60
Total			\$119.34

Need help?

Online Customer

Support:

1-800-430-3376

Call 7 days a week:

6 a.m. to 2 a.m. EST

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Venice Neighborhood Council

Meeting Date: 6/16/26

Budget Fiscal Year: 2025-2026

Agenda Item No: IX 1D 74-26-VNC

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

The VNC Board approves an expenditure of up to \$200 for a portable bulletin board and supplies to display supporting documents and flyers at Board meetings.

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
David Feige	President				X		
Alley Bean	At large Community	X					
Tima Bell	Secretary	X					
Clark Brown	At large Community				X		
Helen Fallon	Treasurer	X					
Jim Fitzgerald	At large Community		X				
Joseph Garcia	At large Community	X					
Yoland Gonzalez	At large Community			X	X		
Ted Henderson	At large Community		X				
Brennan Lawson	At large Community				X		
Kenya Lee	At large Community				X		
Mark Mack	LUPC Chair				X		
Sarah Mahir	Community Interest						
Erica Moore	Outreach Chair	X					
Soraya Moss	Communications 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:	9	2	2	8		

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:

6/16/26

Date:

6-18-2026

From: The Home Depot <HomeDepot@order.homedepot.com>
Subject: We have received your returned products.
Date: June 23, 2026 at 7:49:05 PM PDT
To: lisa.redmond@venicenc.org

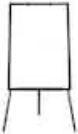


Order Number: WN62188750

Order Date: Jun. 19, 2026

Hi Lisa,

We have received these products as returns from your order. A refund in the amount shown below will be issued to the payment method used to place the order. Refunds typically reflect within 3-5 business days, though this can vary based on bank processing times.

Item		Qty	Item Total
	Bulletin Boards Portable Dry Erase Board 36 x 24 Tripod Height Adjustable Flipchart Stand Whiteboard Panel, Marker	1	\$119.34
	Store SKU # 1015028407 Internet # 339784171		

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Venice Neighborhood Council

Meeting Date: 6/16/26

Budget Fiscal Year: 2025-2026

Agenda Item No: IX 1D 74-26-VNC

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

The VNC Board approves an expenditure of up to \$200 for a portable bulletin board and supplies to display supporting documents and flyers at Board meetings.

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
David Feige	President				X		
Alley Bean	At large Community	X					
Tima Bell	Secretary	X					
Clark Brown	At large Community				X		
Helen Fallon	Treasurer	X					
Jim Fitzgerald	At large Community		X				
Joseph Garcia	At large Community	X					
Yoland Gonzalez	At large Community			X	X		
Ted Henderson	At large Community		X				
Brennan Lawson	At large Community				X		
Kenya Lee	At large Community				X		
Mark Mack	LUPC Chair				X		
Sarah Mahir	Community Interest						
Erica Moore	Outreach Chair	X					
Soraya Moss	Communications 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:	9	2	2	8		

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:

6/16/26

Date:

6-18-2026

COSTCO WHOLESALE

Culver City #479
13463 Washington Blvd
Culver City, CA 90292
(310) 754-2003

J8 Member 111990260866

*****Bottom of Basket*****

*****BOB Count 0*****

E	1758990 VICKIES VTY	18.49
E	1627770 CLASSIC BLUE	20.39
E	1993061 SPINDRIT	18.99 A
E	7300000000 CA REDEMP VA	1.50 A
E	1918284 ARROWHEAD	6.49
E	6900000000 CA REDEMP VA	2.00
E	1579880 COKE MINIVTY	17.99 A
E	7300000000 CA REDEMP VA	1.50 A

SUBTOTAL	87.35
TAX	4.30
**** TOTAL	91.65

XXXXXXXXXXXX2349 CHIP Read
AID: A0000000031010
Seq# 10719 App#: 01368I
Visa Resp: APPROVED
Tran ID#: 612200010719....

APPROVED - Purchase
AMOUNT: \$91.65
05/02/2026 12:48 479 10 179 215

Visa	91.65
CHANGE	0.00

A 10.75% Tax	4.30
TOTAL TAX	4.30
TOTAL NUMBER OF ITEMS SOLD =	5
05/02/2026 12:49 479 10 179 215	



21047901001792605021249

OP#: 215 Name: Jewell

Thank You!

Please Come Again

Whse:479 Trm:10 Trn:179 OP:215

Items Sold: 5
J8 05/02/2026 12:49

COSTCO WHOLESALE

Culver City #479
13463 Washington Blvd
Culver City, CA 90292
(310) 754-2003

Order Number:
286

J8 Member 111993801351

6 @ 9.95	
1184887 WHOLE CHEESE	59.70 A
6 @ 9.95	
1184862 WHOLE PEP	59.70 A
TAX	12.84
**** TOTAL	132.24

XXXXXXXXXXXX9262 CHIP Read
AID: A0000000031010
Seq# 233564 App#: 82460G
Costco Visa Resp: APPROVED
Tran ID#: 612200233564...

APPROVED - Purchase
AMOUNT: \$132.24
05/02/2026 12:15 479 233 89 733

Costco Visa	132.24
CHANGE	0.00

A 10.75% Tax	12.84
TOTAL TAX	12.84
TOTAL NUMBER OF ITEMS SOLD =	12
05/02/2026 12:15 479 233 89 733	

Concession 233-286

OP#: 733 Name: Kiosk User 733

The VNC Board approves a reimbursement of \$233.89 to VNC President David Feige for refreshments for the 5/2/26 Board Retreat

■ 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.

Total:

5/19/26

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Venice Neighborhood Council

Meeting Date: 04/29/26 special meeting

Budget Fiscal Year: 2025 2026

Agenda Item No: III

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

The Board hereby approves the following expenditures in relationship to the Board Retreat currently scheduled for May 2nd 2026:
 \$525 For Rental of Pacific Resident Theatre Labaret Space, \$165.15 Costco Pizzas, \$55 Various sodas, \$55 Various chairs & snacks.

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
David Feige	President			X			
Alley Bean	At large Community	X					
Tima Bell	Secretary	X					
Clark Brown	At large Community		X				
Helen Fallon	Treasurer				X		
Jim Fitzgerald	At large Community	X					
Joseph Garcia	At large Community				X		
Yoland Gonzalez	At large Community				X		
Ted Henderson	At large Community				X		
Brennan Lawson	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				
Soraya Moss	Communications 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:	9	3	1	8		

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: *Helen Fallon*Authorized Signature: *Lisa Redmond*

Print/Type Name: Helen Fallon

Print/Type Name: Lisa Redmond

Date: 5/10/26

Date: 5/10/26

CITY OF LOS ANGELES

BOARD OF NEIGHBORHOOD COMMISSIONERS

LEONARD SHAFFER
PRESIDENT

KEREN WATERS
VICE PRESIDENT

DEBBIE WEHBE
MAGGIE QUIROZ
RANDELL ERVING
DOUGLAS EPPERHART
GINA FIELDS

Email: commission@empowerla.org

CALIFORNIA



KAREN BASS
MAYOR

NEIGHBORHOOD COUNCILS
EMPOWER LA
Department of
NEIGHBORHOOD EMPOWERMENT

20th FLOOR, CITY HALL
200 NORTH SPRING STREET
LOS ANGELES, CA 90012

TELEPHONE (213) 978-1551
TOLL-FREE 3-1-1
E-MAIL: EmpowerLA@lacity.org

CARMEN CHANG
GENERAL MANAGER

ERICK MUÑOZ
COMMISSION EXECUTIVE ASSISTANT

www.EmpowerLA.org

Venice Neighborhood Council
PO Box 550, Los Angeles, California 90294
David Feige, david.feige@venicenc.org
Helen Fallon, treasurer@venicenc.org

Date: 6/3/2026
Canva License Reimbursements for 2026-27
INVOICE # VENICE NC 2026-27 003
DUE DATE: **7/3/2026**

Dear David Feige, please remit payment in the amount of \$100.00 for your 2026-27 Canva license(s).

Please make Checks Payable to:

City of Los Angeles - Department of Neighborhood Empowerment
200 N. Spring Street, Suite 2005
Los Angeles, CA 90012

Please email Accounting@EmpowerLA.org if you have any questions.

CITY OF LOS ANGELES

BOARD OF NEIGHBORHOOD COMMISSIONERS

LEONARD SHAFFER
PRESIDENT

KEREN WATERS
VICE PRESIDENT

DEBBIE WEHBE
MAGGIE QUIROZ
RANDELL ERVING
DOUGLAS EPPERHART
GINA FIELDS

Email: commission@empowerla.org

CALIFORNIA



KAREN BASS
MAYOR

NEIGHBORHOOD COUNCILS
EMPOWER LA
Department of
NEIGHBORHOOD EMPOWERMENT

20th FLOOR, CITY HALL
200 NORTH SPRING STREET
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CARMEN CHANG
GENERAL MANAGER

ERICK MUÑOZ
COMMISSION EXECUTIVE ASSISTANT

www.EmpowerLA.org

Venice Neighborhood Council
PO Box 550, Los Angeles, California 90294
David Feige, david.feige@venicenc.org
Helen Fallon, treasurer@venicenc.org

Date: 6/3/2026
Zoom License Reimbursements for 2026-27
INVOICE # VENICE NC 2026-27 002
DUE DATE: 7/3/2026

Dear David Feige, please remit payment in the amount of \$255.00 for your 2026-27 Zoom license(s).

Please make Checks Payable to:

City of Los Angeles - Department of Neighborhood Empowerment
200 N. Spring Street, Suite 2005
Los Angeles, CA 90012

Please email Accounting@EmpowerLA.org if you have any questions.

☐ Board Member Reimbursement

Date: 4-21-76

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 Heritage Foundation</u> <i>Organization Name</i>	<u>39-2063873</u> <i>Federal I.D. # (EIN#)</i>	<u>CA</u> <i>State of Incorporation</i>	<u>10/15/10</u> <i>Date of 501(c)(3) Status (if applicable)</i>
1b)	<u>PO Box 733</u> <i>Organization Mailing Address</i>	<u>Venice</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>90294</u> <i>Zip Code</i>
1c)	<u>1234 Pacific Ave.</u> <i>Business Address (If different)</i>	<u>Venice</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>90291</u> <i>Zip Code</i>

1d) PRIMARY CONTACT INFORMATION:

<u>Carol Levy</u> <i>Name</i>	<u>310-614-1873</u> <i>Phone</i>	<u>carol@veniceheritagemuseum.org</u> <i>Email</i>
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2) Type of Organization- Please select one:

☐ Public School (not to include private schools)
Attach Signed letter on School Letterhead

or

☒ 501(c)(3) Non-Profit (other than religious institutions)
Attach IRS Determination Letter

3)	<u>Name / Address of Affiliated Organization (if applicable)</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
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SECTION II - PROJECT DESCRIPTION

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

See attached

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 attached

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
		\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Oral history interview editing	\$2500	\$9000
	Exhibit essentials	\$2500	\$2500
		\$	\$

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: \$5000

10a) Start date: 03 / 02 / 26 10b) Date Funds Required: 03 / 30 / 26 10c) Expected Completion Date: 07 / 30 / 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
Jason Sugars	Jason is on the BOD of VHF

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☒ Yes

☐ No

*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

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

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

Carol Levy

PRINT Name

President

Title

Carol Levy

Signature

2/7/26

Date

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

Marcia Xintaris

PRINT Name

Secretary

Title

Marcia Xintaris

Signature

2/8/28

Date

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

Please describe the purpose and intent of the grant.

Venice Heritage Museum (VHM) is the first-ever museum for Venice, CA, a place to experience stories and collections from one of the most culturally rich and innovative communities in the United States. Since opening, our free public programming has highlighted both well-known and more obscure stories, showcasing their relevance in today's world and enriching the lives of current and future generations by connecting the present with the past. The VHM Oral History Project has been/will be highlighted in all exhibits and is free to the public, in its entirety, through the VHM website.

The Neighborhood Purposes Grant will enable VHM to pay for essential supplies needed for exhibiting the work of local Venice photographers. A key section of our opening exhibition at our new location at 1234 Pacific Ave. will be dedicated to featuring photography showing Venice in previous eras as captured by those who call the neighborhood home. Thus, half of the NPG funds will be spent on production materials such as framing, photograph printing, and more. In addition, the remaining half of the funds will help to cover the expense of editing oral history interview videos featuring notable Venice residents that will be included in the opening exhibition as well as in upcoming public programming.

How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.

We are seeking NPG support to produce and present exhibitions and oral history interview videos as part of VHM's work to preserve, showcase, and nurture the diverse cultural heritage and histories of Venice, CA. This activity is accompanied by regular open hours and guided tours, taking place in Spring/Summer 2026 in CD 11.

Ever since our initial public opening in 2024 at our former location, VHM has cultivated a sense of pride in Venice among its communities. Free programming and admission has helped position VHM as common ground for Venetians across generations. Over 6,000+ visitors came to our former location, and common themes of interest were shared with staff and Board, including a wish to see dedicated space for the work of local photographers, highlighting those who have helped us see Venice over the years. Simultaneously, the oral history interview videos that were presented to the public upon our opening have proven to be popular throughout Venice and have brought attention to the museum from further afield.

NPG support will help VHM in two key ways: 1) funds will enable us to complete editing for 6 recently filmed oral history interviews that will be shown to the public at our new location at 1234 Pacific Ave (as well these videos will be put online); and, 2) NPG support will also provide crucial assistance to VHM in dedicating a section of our new location for exhibiting the work of local photographers.

One of the major barriers to regularly changing exhibition content and presenting new and interesting material for our visitors is the cost of exhibition production. NPG funds dedicated to

exhibition essentials—wall paint, vinyl lettering, framing, photograph printing, wall labels, and invitation postcard printing—will allow the museum to present at least 2 exhibitions of work highlighting the unique aspects of photography as practiced by Venice locals.



1

Date 6-1-26