

VENICE NEIGHBORHOOD COUNCIL
MOTION FOR THE CENSURE OF BOARD MEMBER H FALLON

Submitted Pursuant to Article V, Section 8 of the Bylaws of the Venice Neighborhood Council

and the Board of Neighborhood Commissioners' Uniform Policy for Board Member Censure (Policy No. 2020-3)

To: The Board Officers of the Venice Neighborhood Council

We, the undersigned Board Members, move pursuant to Article V, Section 8 of the VNC Bylaws that Board Member H. Fallon be censured for violating Article V, Section 8. Of the bylaws. Each of the following grounds is independently sufficient, but considered together, they describe the a course of conduct in three operational dimensions of the Board — its ability to execute its adopted actions (Ground One), to know and govern its own finances (Ground Two), and to speak with its adopted voice to the City (Ground Three) — within a single six-week period. The conduct is as follows:

COUNT ONE: Ms. Fallon's non-execution of the Board-approved payment request for the Venice Heritage Museum despite six written requests and sole portal access, together with her written repudiation of responsibility for City-required funding paperwork, impeded the orderly business of Board operations in violation of the by-laws, and rules of the VNC in that her actions rendered the Board's duly adopted action inoperative throughout the period of her silence, necessitating two special meetings of the Board, and leaving the Treasurer's function to be accomplished by the President and City staff on the final permissible day (Items 1–2);

A Board action has no effect until it is executed. Under the rules governing the Board's funds — as stated in writing by the City's NC Funding Program itself — “[o]nly treasurers have the necessary permissions in the portal to submit payment requests” (App. Doc. 7), so execution of Motion 62-26-VNC lay with Ms. Fallon alone. By leaving the Board's adopted action unexecuted through six unanswered written requests (Item 1), and by then disclaiming in writing any further responsibility for “paperwork the city requires to proceed” while the Clerk's cure deadline was running (Item 2), Ms. Fallon rendered the Board's adopted action inoperative in fact for the entire period of her silence.

The impedance to the orderly business of Board operations is concrete and countable on this record: (i) a special meeting of May 25, 2026, convened and conducted without any response from the Treasurer to the President's direct written question whether it

was needed at all (paragraph 1.7); (ii) a second special meeting of May 31, 2026, noticed because the BACs remained unexecuted (paragraph 1.8); (iii) a submission accomplished only on the final permissible day, approximately two hours before the close of business, and only after the President's escalation to City staff (paragraph 1.5); (iv) a denial-and-cure cycle on June 3–4 of precisely the kind the Board had been warned would follow a last-day submission (paragraphs 1.6, and App. Doc. 2); and (v) the performance of the Treasurer's function by the President and City staff rather than by the officer to whom the Board's rules assign it. The payment was ultimately approved on June 4, 2026 (App. Doc. 18); the impedance lies not in a lost grant but in the course of conduct that required two additional public meetings, a City escalation, and a deadline-day cure cycle to accomplish what a single timely act of the Treasurer would have accomplished.

This conduct is also “contrary to rules and regulations applicable to the Board” and constitutes “violations or abuses of the Board's bylaws or rules”: the Plan for a Citywide System of Neighborhood Councils, Article III, Section 2(d), commits the Council's accounts to the Treasurer, and the parliamentary rule stated in Robert's Rules of Order (edition on file with the Council, Chapter on Officers, “Treasurer”) — that “this officer cannot disburse funds except by authority of the society” — carries the necessary converse: when the Board has duly authorized a disbursement, the Treasurer's office confers no discretion to leave that authorization unexecuted. Robert's Rules is applied here as subordinate to state law, City rules and policies, the Bylaws, and the Standing Rules.

COUNT TWO. Ms. Fallon's submission for Board approval of a Monthly Expenditure Report that contradicted the Board's duly adopted budget adjustment, without correction or disclosure, which impeded the orderly business of Board operations by presenting the Board with a choice between ratifying figures its own action had ordered changed and delaying the Council's funding — depriving the Board of informed oversight of its own finances and impeding the orderly conduct of board business.

The Board governs its finances through two instruments: the budget actions it adopts, and the monthly expenditure reports it approves. Both passed through Ms. Fallon in June 2026, and they contradicted each other. The May 2026 MER showed the Neighborhood Purpose Grants category at a negative Net Available of exactly $-\$2,062.99$ — the precise amount of the adjustment the Board adopted on May 25 — with the Office and Outreach categories at pre-adjustment balances (paragraphs 3.1–

3.2), and Ms. Fallon submitted that report for Board approval without correction or disclosure (paragraph 3.3). Her June 16, 2026 statement confirmed on the record that the adopted adjustment was never processed (paragraphs 3.4–3.5).

The impedance operates on the Board’s capacity for informed self-governance. Presented with the uncorrected report, the Board was left with two options, each of which impedes its business: approve the MER and thereby ratify figures contradicting its own duly adopted budget action, or withhold approval and delay the Council’s funding — the very consequence Ms. Fallon put to the Board on June 16: approve it as presented or “we’ll have an unapproved MER, and we’ll just have our funding delayed” (App. Doc. 24). A Board cannot conduct orderly financial operations when its Treasurer’s reports do not reflect its own adopted actions and the discrepancy is not disclosed. The conduct is likewise contrary to the Treasurer’s reporting duties under the Plan, Article III, Section 2(d), and the rule stated in Robert’s Rules of Order (Chapter on Officers, “Treasurer”) that the treasurer is “required to make ... such interim reports as the assembly or the executive board may direct.”

COUNT THREE. Ms. Fallon’s failure to file the Board-approved Community Impact Statement for the Venice Auxiliary Pumping Plant matter after a direct written request, which impeded the orderly business of Board operations by leaving the Board’s adopted 13-4-0 position unrepresented — and the Council unable to speak — at the June 23, 2026 PLUM Committee hearing, thus and impeding the orderly conduct of board business- an impedance no later act can cure. The core statutory function of a Neighborhood Council is to advise the City’s decision-makers, and the Community Impact Statement is the formal instrument by which a Board-adopted position is placed before them. The Board adopted its position on the Venice Auxiliary Pumping Plant matter on September 17, 2024, by a vote of 13-4-0. On the evening of June 21, 2026, Ms. Fallon received a direct written request — identifying the Council File, the hearing date, the agenda item number, and attaching the adopted motion itself — to file the CIS for the June 23 PLUM hearing (paragraph 4.1). She did not respond, and no CIS was filed (paragraph 4.2).

The impedance here reached beyond the Board’s internal operations to its external function: the Board’s adopted position was not before the PLUM Committee, and the Council was unable to speak at the hearing at all — “No response. No CIS filed. That means we are also not able to speak at the hearing” (paragraph 4.2). Unlike the payment request in Ground One, this impedance was not curable by the later intervention of others: the hearing occurred on June 23, 2026, and the Council’s voice

was absent from it. A single officer's non-response thereby nullified, for the decisive proceeding, a position the Board had adopted by a 13-4-0 vote — the substitution of individual inaction for the recorded will of the Board.

NB: the censurable conduct is not a lost grant but a course of obstruction that placed a duly authorized Board action at material risk of nullification and was cured only by the President's escalation, City staff's intervention, and a deadline-day submission followed by a denial-and-cure cycle.

III. Statement of Specific Facts, Dates, and Conduct

On May 19, 2026, the Board adopted Motion 62-26-VNC, approving a Neighborhood Purposes Grant ("NPG") of \$5,000 to the Venice Heritage Museum. Ms. Fallon voted no on the motion. A motion to table the item, made by Board Member Lisa Redmond, was defeated before adoption. (App. Docs. 8, 13.)

The same day, the Office of the City Clerk, Neighborhood Council Funding Program, emailed a reminder addressed to "Neighborhood Council Board Members," distributed through the NC-VNC@lacity.org group, stating: "June 1, 2026 – Final day to submit check payment requests through the NC Funding System Portal, including Neighborhood Purpose Grants (NPGs)." (App. Doc. 1.)

On May 25, 2026, at a duly noticed special meeting, the Board approved a budget adjustment transferring \$2,062.99 from the Office/Outreach budget to the Neighborhood Purpose Grants category in order to fully fund the approved NPG. (App. Docs. 2–3, 8.)

Item 1 — May 20 through June 1, 2026: Non-Execution of the Board-Approved Payment Request Despite Six Written Requests and Sole Portal Access

1.1. On May 27, 2026, City Clerk NC Funding Program representative Cesar Torres wrote to the Board President: "Please have VNC treasurer, H Fallon, submit the payment request for this NPG to the NC funding portal for review. As a reminder, June 1st, 2026 is the final date to submit a check payment request through the NC Funding System portal (including NPGs), so please ensure it is submitted before then." (App. Doc. 5.)

1.2. On May 28, 2026, Mr. Torres wrote: "Only treasurers have the necessary permissions in the portal to submit payment requests. Unfortunately, I cannot give you the required access because Helen is still the active treasurer for Venice NC." Mr.

Torres added: “I have CC’d Helen in this communication for visibility as well.” (App. Doc. 7.)

1.3. Between May 20 and May 29, 2026, Ms. Fallon received the following six written communications from the Board President concerning execution and submission of the Board-approved NPG, each identified by date, time, and subject line:

(a) May 20, 2026, 4:26 PM — “Quick question for special meeting...” — transmitting proposed budget-adjustment language and asking what was required (App. Doc. 3);

(b) May 27, 2026, 8:22 AM — “VHM NPG documents...” — attaching the NPG application, counter-signed BAC, minutes reflection, vote tally, special-meeting BAC, and Statement of Information, and asking that they be uploaded via the portal (App. Doc. 4);

(c) May 27, 2026, 12:00 PM — forwarding Mr. Torres’s instruction quoted in paragraph 1.1 in full: “Hi Helen, Just wanna make sure this gets in. Looks like it’s ready to go.” (App. Doc. 5);

(d) May 28, 2026, 10:23 AM — “Another follow-up re: VHM NPG (#3)”: “Haven’t heard back from you. As time is of the essence now, can you please let me know if this is in, or provide the portal login info so I can submit it?” (App. Doc. 6);

(e) May 28, 2026, 11:18 PM — “BAC’s for Venice Heritage Museum...” — attaching the BACs requiring her signature and directly instructing that they be executed and filed (App. Doc. 8);

(f) May 29, 2026, 6:29 PM — “Last chance...” — requesting confirmation by 10:00 AM the following morning that the BACs would be executed and submitted (App. Doc. 9).

1.4. Ms. Fallon did not respond to communications (a) through (e). Her sole response in the record, sent May 30, 2026 at 4:55 PM, reads in its entirety: “David: I have been in contact with NC Funding to, as you put it in your email, ‘ensure that this never happens again’. Helen” It did not state whether she had signed or submitted anything and did not respond to the 10:00 AM deadline. (App. Doc. 12.)

1.5. The \$5,000 payment request was received by the City Clerk on June 1, 2026 at 2:56 PM — the final permissible day, approximately two hours before the close of business — following the President’s escalation to City staff. (App. Doc. 14.)

1.6. On June 3, 2026 at 4:20 PM, the City Clerk denied the request because “[t]he NPG payment request is missing the IRS determination letter, and the application lists Venice Heritage Foundation as the applicant, but the portal lists Venice Heritage Museum as the vendor,” setting a cure deadline of June 5, 2026 at 12:00 noon. Ms. Fallon resubmitted the request under the corrected vendor name that evening, and the City Clerk approved the \$5,000 payment on June 4, 2026 at 11:23 AM. (App. Docs. 15, 16, 18.)

1.7. The May 20, 2026 inquiry described in paragraph 1.3(a) asked the Treasurer specifically whether a budget adjustment was required or whether the matter “can... be done ministerially,” and proposed language for a special meeting if one was needed. Receiving no response from its Treasurer, the Board proceeded without her guidance: a special meeting was noticed and held on May 25, 2026, at which the Board adopted the \$2,062.99 budget adjustment. (App. Docs. 2–3.)

1.8. The continued non-execution of the BACs thereafter necessitated the noticing of a second special meeting, the agenda for which included an item for the removal and replacement of the second authorized signer. The President withdrew that item on May 30, 2026 after Ms. Redmond confirmed in writing her willingness to sign, and the special meeting was held on May 31, 2026. (App. Doc. 13.)

1.9. On June 16, 2026, in response to Board Member Fitzgerald’s question why the May 25 special meeting had been necessary, Ms. Fallon stated of the President: “He didn’t ask the questions, he just went ahead and made a lot of assumptions... calling meetings, calling special meetings. So that’s on him,” adding, to the Board: “Yeah, you wasted your time, folks!” (App. Doc. 24, meeting recording at approximately [02:41:09]–[02:41:37].) The question Ms. Fallon stated had not been asked is the question the President put to her in writing on May 20, 2026 (paragraph 1.3(a) / App. Doc. 3), to which no response appears in the record.

Item 2 — June 3, 2026: Written Disclaimer of Responsibility for City-Required Funding Paperwork

2.1. On June 3, 2026 at 9:39 PM — while the request remained pending and the City Clerk’s June 5 noon cure deadline was running — Ms. Fallon wrote to the President:

“David: I took care of the name change and resubmitted the application that was approved by the Board. Any other issues involving paperwork the city requires to proceed will need to be handled by you.” (App. Doc. 17.)

2.2. On June 16, 2026, during the regular Board meeting's discussion of the Monthly Expenditure Report and the events concerning the NPG, Ms. Fallon stated, in response to a Board Member's question:

"So, I had a problem, and I... I was in contact with the city funding department. That's who I'm responsible to. You guys may think that I'm responsible to you as a board, and if you vote an illegal motion, I, as treasurer, and it's an illegal funding motion, I have to say to the... to the funding department, hey folks... You know, it's all okay. No, as a treasurer, I have a fiduciary responsibility to let them know when procedures aren't followed." (App. Doc. 24, meeting recording at approximately [02:44:50]–[02:45:23].)

Item 3 — June 5 through June 16, 2026: Submission for Board Approval of a Monthly Expenditure Report That Did Not Reflect the Board's Adopted Budget Adjustment

3.1. The May 2026 Monthly Expenditure Report ("MER"), generated from the NC Funding Portal on June 5, 2026 at 11:26 PM, states for the Neighborhood Purpose Grants category: Adopted Budget \$7,022.40; Unspent Budget Balance \$2,937.01; Outstanding \$5,000.00; Net Available –\$2,062.99. The Office category shows an unspent balance of \$8,869.51 and the Outreach category an unspent balance of \$8,290.62. (App. Doc. 20; posted at venicenc.org with the June 16, 2026 Board meeting supporting documents.)

3.2. The negative Net Available figure of –\$2,062.99 is the exact amount of the transfer from Office/Outreach to Neighborhood Purpose Grants that the Board adopted at the May 25, 2026 special meeting, and the Office and Outreach categories carry balances that do not reflect that transfer. The report on its face therefore shows that, as of June 5, 2026, the Board's adopted budget adjustment had not been processed with the City Clerk.

3.3. On June 7, 2026 at 4:59 PM, Ms. Fallon submitted the following motion for the June 16, 2026 Board agenda: "The VNC Board approves the May 2026 Monthly Expenditure Report (MER). (See supporting documents)". The submission was not accompanied by any correction of, or disclosure regarding, the negative Neighborhood Purpose Grants balance or the unprocessed adjustment. (App. Docs. 19–20.)

3.4. On June 16, 2026, during Board discussion of a motion to return the May 2026 MER to committee for correction of the budget figures, Ms. Fallon stated:

“I had a discussion with the city when they... when they cut the check for the Venice Heritage Museum. I said, do you need me to do a budget adjustment? And they said, no, you don’t need to, partly because it’s the end of the year, and it’s a whole bunch of paperwork. So, I don’t see the point of the motion.” (App. Doc. 24, meeting recording at approximately [02:39:34]–[02:40:19].)

3.5. The statement quoted in paragraph 3.4 confirms on the record that the budget adjustment adopted by the Board at the May 25, 2026 special meeting was not submitted to or processed with the City Clerk, and that the May 2026 MER — which Ms. Fallon had submitted for Board approval on June 7 (paragraph 3.3) — was presented in that condition.

Item 4 — June 21 through June 23, 2026: Failure to File the Board-Approved Community Impact Statement, Resulting in the Council’s Inability to Speak at the PLUM Hearing

4.1. On the evening of June 21, 2026 at 9:34 PM, Robin Rudisill, Vice Chair/Secretary of the VNC Land Use and Planning Committee, sent Ms. Fallon a written request (cc: LUPC Chair Mark Mack), subject “URGENT: Please file CIS to CF 26-0734,” which stated in part:

“Can you please file a CIS tomorrow/Monday morning to Council File 26-0734 for this Board action: ... There is a PLUM meeting on Tuesday June 23rd. The agenda item number is 11. The VNC vote was 13-4-0 at the Board’s September 17, 2024 meeting. ... The meeting is on Tuesday, so it’s essential that this be filed tomorrow morning (or tonight if by chance you get this tonight!).”

The request attached the Board’s adopted motion as “Venice Neighborhood Council VAPP Motion 9.17.24.pdf.” (App. Doc. 22.)

4.2. Ms. Fallon did not respond to the request and did not file the Community Impact Statement. On June 23, 2026 — the day of the hearing — Ms. Rudisill reported in writing: “No response. No CIS filed. That means we are also not able to speak at the hearing.” (App. Doc. 22.)

4.3. In the parallel correspondence with the PLUM Committee Clerk that day, Ms. Rudisill wrote, “The person who was supposed to file this CIS did not do so,” and separately confirmed to the President, “As you know, I don’t have the credentials to file a CIS.” The PLUM Clerk confirmed that the City had received a Community Impact Statement for only one of the Council’s two items on that agenda. (App. Doc. 22.)

4.4. As a result, the Board's duly adopted position on the Venice Auxiliary Pumping Plant matter (adopted September 17, 2024 by a vote of 13-4-0) was not before the PLUM Committee at its June 23, 2026 hearing, and the Council did not speak at the hearing. On June 24, 2026, Board Member Kenya Lee submitted a written request that the Board consider censure with respect to this conduct. (App. Docs. 22–23.)

IV. Statement Regarding Completeness and Fairness

In fairness to Ms. Fallon and for the completeness of the record, the movants state the following: the \$5,000 payment request was ultimately approved by the City Clerk on June 4, 2026, and the grant was not lost (App. Doc. 18); Ms. Fallon resubmitted the corrected request on the evening of June 3, 2026, within hours of the denial (App. Doc. 16); and the written filing request described in Item 4 was made on the evening of June 21, 2026, approximately thirty-six hours before the June 23 hearing, with express written urgency (App. Doc. 22).

The movants further state Ms. Fallon's own explanations, given at the June 16, 2026 Board meeting: that City funding staff advised her a budget adjustment was not needed "partly because it's the end of the year"; and that she "had a long conversation" with the head of the NC Funding Department and "everything I've done is just fine with him." (App. Doc. 24.) These explanations describe conversations not otherwise reflected in this record and may be tested by inquiry to the NC Funding Program. However, the movants further note, for accuracy: by Ms. Fallon's own account, her conversation with City staff regarding the necessity of a budget adjustment occurred "when they cut the check" for the grant — that is, in June 2026, after the May 25 special meeting — and the record accordingly does not establish that she knew on May 20, 2026 that an adjustment might be unnecessary. What the record establishes is that she did not respond to the question when it was asked. Quotations from the June 16, 2026 meeting are taken from the transcript of the official meeting recording; timecodes refer to elapsed recording time. Consistent with the purpose of Article V, Section 8, this motion seeks to place Ms. Fallon on notice of the conduct described above and to provide an opportunity to correct it.

VI. Motion

NOW, THEREFORE, BE IT RESOLVED that the Board of Officers of the Venice Neighborhood Council, having made a good-faith determination based upon the specific facts, dates, and conduct set forth in Items 1 through 4 above, hereby CENSURES Board Member and Treasurer H Fallon pursuant to Article V, Section

8 of the VNC Bylaws and Board of Neighborhood Commissioners Policy No. 2020-3.

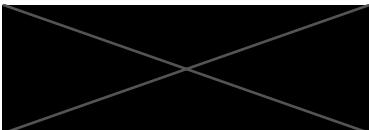
Procedural Requirements Under Article V, Section 8

1. Delivery. This written motion is delivered to an officer of the Board pursuant to Article V, Section 8(1) on the date shown below.
2. Agenda. Pursuant to Section 8(2), this motion shall be included on the agenda of the next regular or special Board meeting scheduled at least thirty (30) days following its delivery.
3. Notice. Pursuant to Section 8(3), Ms. Fallon shall be given a minimum of thirty (30) days prior written notice, which may include email sent to the last email address on file with the Neighborhood Council, of the meeting at which this motion will be considered. The notice shall include the specific facts and grounds stated in this motion. A copy of the notice shall be provided to the Department of Neighborhood Empowerment a minimum of thirty (30) days prior to that meeting.
4. Opportunity to Be Heard. Pursuant to Section 8(4), Ms. Fallon shall be given a reasonable opportunity to be heard at the meeting, either orally or in writing, prior to the Board's vote.
5. Vote. Pursuant to Section 8(5), the Board shall decide by a majority vote of those present and voting. Ms. Fallon shall not be counted as part of the majority present and voting and shall not be allowed to vote. Abstentions shall not be counted as votes.
6. Election Window. Pursuant to Section 8(6), this motion shall not be heard within sixty (60) days of the next scheduled Board election or selection. The movants have confirmed that the anticipated hearing date does not fall within that window.

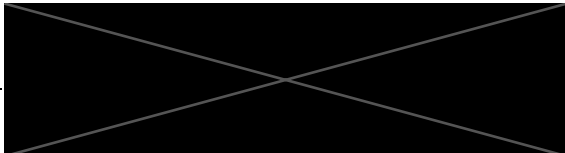
Date of Delivery: 7/25/2026 **Delivered to (Officer):**
David Feige (president)

Movants

Initiated pursuant to Article V, Section 8(1) by the following three (3) members of the Board, who do not together constitute a majority of the quorum of any Neighborhood Council body:

Jim Fitzgerald		7/23/2026
<i>Movant 1 — Prin</i>		<i>Date</i>

Kenya Lee		7/24/2026
<i>Movant 2 — Printed Name, Signature, and Date</i>		

Clark Brown		7/25/2026
<i>Movant 3 — Prin</i>		

The undersigned movan s a r m a s mo on s rought in good faith; that it is not brought for discriminatory, retaliatory, or other improper reasons; that it contains factual statements describing conduct only, together with the dates of that conduct; and that it is not intended to embarrass or humiliate the Board Member.

Exhibit

Exhibit A — Evidentiary Appendix: Venice Heritage Museum NPG (Motion 62-26-VNC) and Related Conduct, attached and incorporated by reference. The Appendix reproduces the complete text of every document cited in this motion. Citations herein in the form “App. Doc. №” refer to the numbered documents of that Appendix.

**VENICE NEIGHBORHOOD COUNCIL
H FALLON CENSURE MOTION—EXHIBIT A:
EVIDENTIARY APPENDIX**

CONCERNING: Venice Heritage Museum NPG — Motion 62-26-VNC — and
Related Conduct

Purpose and Scope

This appendix compiles the complete primary-source record concerning the three bases for censuring H Fallon.

Each document is reproduced from the email record or the posted public record. Where only partial text was available, the gap is expressly flagged in a shaded note box; no gap has been papered over.

Part I — Chronology of the Record

2026	Event
May 19	Board passes Motion 62-26-VNC: \$5,000 NPG to Venice Heritage Museum, over Fallon's no vote; Redmond motion to table (supported by Fallon) defeated. Same day, City Clerk emails fiscal-year-end deadline reminder to Board members: June 1 is the final day for check payment requests, including NPGs (Doc. 1).
May 20	Rudisill confirms budget adjustment required (Doc. 2). Feige emails Fallon proposed adjustment language (Doc. 3) — no response.
May 22	Special budget-adjustment meeting noticed for May 25. A BAC bearing Redmond's signature for a different May motion is submitted to the Clerk.
May 25	Special meeting: Board approves transfer of \$2,062.99 from Office/Outreach to Neighborhood Purpose Grants.
May 26	Feige submits NPG package and counter-signed BAC directly to Torres (NC Funding Program).
May 27	Torres: Treasurer Fallon must submit via the funding portal; June 1 deadline restated (Doc. 5). Feige forwards Torres's instruction to Fallon the same day, and separately sends her all required documents (Doc. 4) — no response to either.
May 28	Feige third follow-up to Fallon requesting portal login (Doc. 6) — no response. Portal-access exchange (Doc. 7): Doughty lacks access; Torres confirms only treasurers have portal permissions, cc's Fallon “for visibility,” then reports the Clerk can submit but the BACs lack the required signatures — only Fallon and Redmond are authorized signers. Same day, a Canva/Zoom BAC bearing Redmond's signature is submitted. 11:18 PM: direct instruction to both signers, cc City (Doc. 8).
May 29	“Last chance” email with 10 AM deadline (Doc. 9).
May 30	Redmond responds twice (Docs. 10, 11): not refusing, but will do “due diligence” Monday (June 1 — the deadline day). Fallon's sole response is one sentence (Doc. 12). Feige replies with procedural history; withdraws special-meeting item to remove Redmond as 2nd signer (Doc. 13).
May 31	Special Board meeting held; BAC subsequently executed.
June 1	Payment request received by City Clerk at 2:56 PM — approximately two hours before the deadline (Doc. 14); DONE's Doughty attributes the submission's effectuation to Feige (“No, you did it”).

2026	Event
June 3	4:20 PM: City Clerk denies the \$5,000 request — missing IRS determination letter; vendor-name mismatch (Doc. 15). 6:41 PM: Fallon resubmits under the corrected name “Venice Heritage Foundation” (Doc. 16). 9:39 PM: Fallon confirms the resubmission and disclaims further responsibility: “Any other issues involving paperwork the city requires to proceed will need to be handled by you” (Doc. 17).
June 4	11:23 AM: City Clerk APPROVES the \$5,000 Venice Heritage Foundation payment request, along with the \$255 and \$100 DONE requests (Doc. 18).
June 5	May 2026 MER generated by the portal showing NPG Net Available of -\$2,062.99 — the May 25 adjustment unprocessed (Doc. 20).
June 7	Fallon submits B&F motions for the June 16 agenda, including approval of the May 2026 MER (Doc. 19).
June 16	Board meeting; May 2026 MER on agenda for approval. City Clerk confirms the BAC for the April 2026 MER was received only this day (Doc. 21). During the meeting, Fallon states she asked City staff whether a budget adjustment was needed and was told no, and states “You guys may think that I’m responsible to you as a board” (Doc. 24).
June 21	9:34 PM: Rudisill emails Fallon (cc Mack) the urgent written request to file the VAPP CIS to CF 26-0734 for the June 23 PLUM hearing, attaching the Board's September 17, 2024 motion (vote 13-4-0) (Doc. 22).
June 23	PLUM hearing. No CIS filed; no response from Fallon. Rudisill: “No CIS filed. That means we are also not able to speak at the hearing” (Doc. 22). PLUM Clerk confirms only one CIS received.
June 24	Kenya Lee submits formal censure request re: the withheld VAPP CIS (Doc. 23).

Part II — Primary Source Documents

Document 1 — City Clerk — Fiscal Year End Deadline Reminder to Board Members

From: cityclerk.funding@lacity.org
Distribution: “Dear Neighborhood Council Board Members” — distributed via the NC-VNC@lacity.org group (visible To: cesar.d.torres@lacity.org)
Date: May 19, 2026, 9:46 AM PDT
Subject: Reminder: Fiscal Year End 2025–2026 Deadlines

Dear Neighborhood Council Board Members,

This is a reminder regarding the upcoming Fiscal Year End 2025–2026 deadlines. Please plan ahead and submit all requests early to ensure timely processing before the close of the fiscal year.

Important Deadlines:

- May 20, 2026 – Final day to submit Event Approval Requests using Fiscal Year 25/26 funds.
- June 1, 2026 – Final day to submit check payment requests through the NC Funding System Portal, including Neighborhood Purpose Grants (NPGs).
- June 20, 2026 – Final day to make purchases using the NC bank card.

Please ensure that all requests are submitted with the required documentation by the deadlines listed above to allow sufficient time for processing.

Best regards,

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

NOTE: This email was sent the same day the Board passed Motion 62-26-VNC. It establishes that the June 1 deadline was communicated to Board members twelve days in advance. The copy in the President’s records shows a visible To: line of cesar.d.torres@lacity.org with distribution through the NC-VNC@lacity.org group; receipt by Ms. Fallon and Ms. Redmond individually is inferred from the Board-member distribution (see Resolution Record, Caveat B). Mr. Torres’s City email signature during this period carried the same three deadlines in bold (see Docs. 5 and 7).

Document 2 — Feige to Fallon — Special Meeting Question (No Response Received)

From: David Feige (president@venicenc.org)
To: H Fallon (treasurer@venicenc.org)
Date: May 20, 2026, 4:26 PM PDT
Subject: Quick question for special meeting...

Hi Helen,

While I would have preferred that the council just approve the NPG for the amount we had left, given that it wound up being the 5k, I assume we need to have a quick special meeting to do a budget adjustment or can that be done ministerially? If we do need a special meeting will the following language suffice?

“The VNC approves a budget adjustment to take \$2,062.99 out of the remaining Office/Outreach budget and transfer it to Neighborhood Purpose Grants in order to fully fund the recently approved NPG for the Venice Heritage Museum?”

Just want to be sure I’m not missing anything. Thanks for all your help. Sorry last night was frustrating—I should have put the report first.

Anyway, let me know and I’ll do whatever need be done.

Best,

David

NOTE: No response from Ms. Fallon to this email appears anywhere in the record.
[Contact 1 of 6.]

Document 4 — Feige to Fallon — NPG Documents for Portal Upload (No Response Received)

From: David Feige (president@venicenc.org)
To: H Fallon (treasurer@venicenc.org)
Date: May 27, 2026, 8:22 AM PDT
Subject: VHM NPG documents...
Attachments: 2026 VHF NPG App.pdf; BAC FOR MAIN MOTION 2026-05-26 COUNTERSIGNED.jpg; VHM Main Motion Minute reflection.jpg;

VHM Main Motion Vote Tally.jpeg; VNC BAC 5.26.26 Special Meeting.pdf; State of CA Statement of Information.pdf

Hi Helen,

Hope you had a nice long weekend. Attached are the required documents for the VHM NPG. Can you be sure they are uploaded via the portal? (I can do it as well if you'd prefer—but I'll need the give login credentials etc).

Thanks so much.

All the best,

D.

NOTE: No response from Ms. Fallon to this email appears anywhere in the record.
[Contact 2 of 6.]

Document 5 — Torres (NC Funding Program) to Feige — Treasurer Must Submit via Portal; Same-Day Forward to Fallon

From: Cesar Torres (cesar.d.torres@lacity.org)
To: David Feige (president@venicenc.org)
Cc: Erica Gatica (erica.gatica@lacity.org)
Date: May 27, 2026, 11:36 AM PDT
Subject: Re: Updated BAC for Venice Heritage Museum

Hello David,

Thank you for providing these documents.

Please have VNC treasurer, H Fallon, submit the payment request for this NPG to the NC funding portal for review. As a reminder, June 1st, 2026 is the final date to submit a check payment request through the NC Funding System portal (including NPGs), so please ensure it is submitted before then.

Please let me know if you have any questions.

Thank you,

Cesar Torres | Neighborhood Council Funding Program, Funding Representative | City of Los Angeles, Office of the City Clerk

[Signature block includes, in bold: “IMPORTANT FISCAL YEAR 25-26 DATES — May 20th, 2026 - Final date to submit an Event Approval Request using current Fiscal Year funds; June 1st, 2026 - Final date to submit a check payment request through the NC Funding System portal (including Neighborhood Purposes Grants - NPGs); June 20th, 2026 - Final date to make purchases with the NC bank card”]

Same-day forward, Feige to Fallon (12:00 PM PDT) forwarding the above in full:

“Hi Helen, Just wanna make sure this gets in. Looks like it’s ready to go. Thx, David”

NOTE: This message responds to Mr. Feige’s May 26 direct submission of the NPG package and counter-signed BAC to Mr. Torres. The same-day forward to Ms. Fallon — with Mr. Torres’s instruction and the June 1 deadline reproduced in full — received no response. [Contact 3 of 6.]

Document 6 — Feige to Fallon — Third Follow-Up (No Response Received)

From: David Feige (president@venicenc.org)
To: H Fallon (treasurer@venicenc.org)
Date: May 28, 2026, 10:23 AM PDT
Subject: Another follow-up re: VHM NPG (#3)

Hi Helen,

Haven’t heard back from you.

As time is of the essence now, can you please let me know if this is in, or provide the portal login info so I can submit it?

Thanks,

David.

NOTE: No response from Ms. Fallon to this email appears anywhere in the record. [Contact 4 of 6.]

Document 7 — Feige, Doughty, and Torres — Portal Access Exchange; City Confirms Sole Treasurer Access and CCs Fallon

Participants: David Feige; Erica Gatica Doughty (DONE); Cesar Torres (City Clerk NC Funding Program)
Dates: May 27–28, 2026
Subject: Re: Updated BAC for Venice Heritage Museum

Feige to Torres, May 27, 8:54 PM PDT

“Hello Mr. Torres, I’ve reached out to Helen on a couple of occasions but have not heard back and I don’t want this To fall by the wayside. Is there some way that I can get access to the funding portal happy to do the work myself but having never done it I would need to know how to sign in and what to do. Thanks so much and all the best, David”

Feige to Torres, May 28, 10:31 AM PDT

“Hi Cesar, So oddly, Helen has gone silent. I’ve followed up three times now. As I don’t know whether this is a personal crisis or something more willful, I’m loathe to push much further. So, is there a way for me to do this? Can you provide me with login credentials so that I can upload the information myself? Can I go through Erica/DoNE? I’m happy to use the portal and happy to comply with any and all rules, but without a response from Helen, I’m at a bit of a loss. Thanks and all the best, David”

Doughty to Feige (cc Torres), May 28, 10:46 AM PDT

“Thank you for staying on top of this, David. Unfortunately, I do not have access to the VNC Funding Portal account. Cesar - Given Helen’s lack of response, can an exception be made for you to upload the documents to the Funding Portal?”

Torres to Feige, May 28, 10:47 AM PDT

“Hello David, Thank you for reaching out again. Only treasurers have the necessary permissions in the portal to submit payment requests. Unfortunately, I cannot give you the required access because Helen is still the active treasurer for Venice NC. Furthermore, I do not believe Erica is able to submit the NPG request herself but I will reach out to management, or Erica can provide insight as well. I have CC’d Helen in this communication for visibility as well. Please let me know if you have any questions.”

Torres to Feige, May 28, 11:18 AM PDT

“Hello David, I spoke with our management team and we can submit the NPG for the Venice NC. I briefly reviewed the documents before submission to ensure everything was correct, but another issue arose. Based on the documents you provided, I can see the BACs do not have the correct authorized signatures. According to our records, H Fallon and Lisa Redmond are currently the only two authorized signers for VNC.

Although we can submit the NPG, we cannot approve it in its current form based on the signatures on the BACs. Please let me know if you have any questions.”

NOTE: This exchange establishes three facts from the City’s own records: (1) only the Treasurer had portal permissions to submit payment requests; (2) only Ms. Fallon and Ms. Redmond were the authorized BAC signers, rendering the President’s and Secretary’s attempted work-around insufficient; and (3) Ms. Fallon was cc’d by the City itself ‘for visibility’ on May 28 — an additional documented notice beyond the President’s direct contacts. [The cc constitutes City notice to Fallon; contacts 5 and 6 of 6 follow as Docs. 8 and 9.]

Document 8 — Feige to Fallon and Redmond — Direct Instruction to Execute BACs

From: David Feige (president@venicenc.org)
To: H Fallon (treasurer@venicenc.org); Lisa Redmond (officer8@venicenc.org)
Cc: Erica Gatica; Cesar Torres (City of Los Angeles)
Date: May 28, 2026, 11:18 PM PDT
Subject: BAC's for Venice Heritage Museum...
Attachments: HF-LR BAC to SIGN VHM NPG.jpeg; HF LR SPECIAL MEETING BAC.pdf

Hi Helen, Hi Lisa,

As you know the VNC properly passed an NPG awarding a \$5,000 grant to the Venice Heritage Museum at our May Board Meeting. In a subsequent special meeting the board properly voted to re-allocate sufficient funds to the NPG account to cover this grant.

The NPG is complete and needs to be submitted to the City prior to the end of the fiscal year. To do this the two of you need to sign BAC’s, since it turns out you are the only authorized signers and thus we are all reliant on you to perform your duties in this matter.

As you both well know, this needs to be done and submitted via the portal (or directly to me) prior to the expiration of the fiscal year on May 31st.

I have written to you (Helen) about this several times already but have not received a response.

So at this point, having asked repeatedly, I have no choice but to directly instruct you both to fill out, properly counter sign, and file the BAC's so that this deserving organization can receive the funds that the board has authorized.

Thwarting the will of the board by refusing to sign, or simply going AWOL until the clock runs out on the fiscal year is unacceptable. Failing to sign the BAC after the board has approved the NPG by proper vote does not merely delay paperwork. It nullifies the board's action by making it impossible to execute. That is, in my view the very definition of conduct "that impedes the orderly business of Board operations." under Article V section 8 of our bylaws.

A foundational rule under RONR is that the treasurer cannot disburse funds except by authority of the society. But the obverse is equally true: when the board has authorized disbursement, the treasurer has no residual authority to substitute their individual judgment and refuse to act. Refusal to execute a valid board authorization is not a recognized parliamentary prerogative — it is a breach of an officer or Board Member's duty to the body.

Let me be clear: I do not like having to instruct anyone to do anything. I far prefer comity, kindness and cooperation. But it is also my responsibility to ensure that the directives of the board are properly carried out, and after multiple attempts to reach you about this which have all been met with uncharacteristic silence, and in the face of a quickly ticking clock, I am obligated to insist that you get this taken care of right away.

Below are the BAC's that need to be signed by you and Llsa. Please attend to this immediately and let me know when it's been done.

Thank you.

David.

NOTE: [Contact 5 of 6 as to Ms. Fallon; first direct contact to Ms. Redmond per her account (Doc. 10).]

Document 9 — Feige to Fallon and Redmond — “Last Chance” Deadline

From: David Feige (president@venicenc.org)
To: Lisa Redmond; H Fallon; Cesar Torres; Erica Gatica
Date: May 29, 2026, 6:29 PM PDT
Subject: Last chance...

Dear Helen and Lisa,

As you know, I've tried on many occasions now to Remind you, encourage you, urge you, and finally specifically Direct you to sign and file the BAC's for the Venice Heritage Museum NPG that was properly Passed by the board at the May meeting With funds properly allocated At the subsequent special meeting.

Neither of you responded at all. Not to refuse, not to tell me you're busy, Not to tell me You intend to do it but just haven't had a moment. Nothing.

Your silence, Especially given the history of your exceptional and consistent engagement suggests a deliberate and sustained attempt to thwart the will of the board by running out the clock on the fiscal year In order to prevent the NPG from going through. I cannot express how hopeful I was that this is not the case— but I am left here with virtually no other explanation.

I've already made clear in my view, that Intentionally thwarting the will of the board would constitute deeply problematic behavior.

So as little as I like to do this , I am directing you to tell me By 10 AM tomorrow whether or not you intend To spend five minutes in order to simply sign and submit the BAC's Copies of which I already provided to you both for signature.

If I don't hear from you by 10 AM tomorrow morning, Confirming that the BAC's will be properly executed and submitted, I will have no choice, but to take additional actions to be sure that this never happens again

Please. Let me know.

Thank you.

David.

NOTE: [Contact 6 of 6 as to Ms. Fallon.]

Document 10 — Redmond to Feige — First Response

From: Lisa Redmond (officer8@venicenc.org)
To: David Feige (president@venicenc.org)
Cc: H Fallon; Erica Gatica; Cesar Torres; Sarah Mahir; Marilu Guevara
Date: May 30, 2026, 10:26 AM PDT
Subject: Re: BAC's for Venice Heritage Museum...

David,

I am extremely frustrated by this email and the accusations it contains.

First, this is the first communication I have received from you regarding my signature on this BAC. Your email states that you have made multiple attempts to reach me and suggests that I am refusing to perform my duties or intentionally "going AWOL." Neither claim is true.

The Board meeting where this NPG was approved ended around 7:00 p.m. on Monday. You have known since that meeting that as I am one of the two required signers, you would need that signature. Yet the first communication I received from you regarding this BAC was sent at approximately 11:30 p.m. on Thursday night. And now I am reading this on Saturday morning.

If obtaining my signature was important, why wasn't a simple email sent on Monday or Tuesday saying, "Hey Lisa, I need your signature on the BAC"? If you truly prefer "comity, kindness and cooperation," as you state below, that would have been the obvious approach.

Instead, after waiting until late Thursday night to first contact me, you sent an email accusing me of thwarting the will of the Board, refusing to sign, impeding Board operations, and potentially violating our bylaws. Those accusations are unwarranted and unsupported by the facts.

I am a volunteer. I am not a paid employee and I am not required to monitor my Board email every hour of every day waiting for direction from you. I intentionally keep my VNC activities separate from my personal life and only access my Board email from my laptop. I do not have Board email on my phone, nor am I required to.

As a second signer, my responsibility is to review and sign documents presented to me. It is not my responsibility to create BACs, track them down, monitor deadlines, or manage the funding process. Historically, printed BACs have been presented to me for signature. I do not have access to a printer and no printed document was provided to me in this case.

If this matter was truly urgent, I am also unclear why you never called or texted me. You have both my phone number and my email address. If you genuinely needed an immediate response, direct communication was available to you.

Communications from DONE and the City Clerk make clear that the fiscal year ends on June 30. The final day to request a check is June 1, and the final day to use the credit card is June 30.

To use one of your often used phrases, TO BE CLEAR, I am not refusing to sign this BAC.

However, your email's implication that I should simply sign immediately after being accused of misconduct reminds me that my signature certifies that all applicable “laws, policies, and procedures” have been followed. Before signing, I intend to conduct appropriate due diligence and consult with our Funding Program representative first thing Monday morning. There remains sufficient time on Monday to address any questions and submit the paperwork.

Had you contacted me earlier in the week, made arrangements for a printed BAC to be provided, and approached the matter with the “comity, kindness, and cooperation” you referenced, I likely would have signed it promptly.

Unfortunately, by waiting until late Thursday night to first contact me regarding a document you knew would require my signature, you created the urgency that now exists. Responsibility for that delay does not belong to me.

Finally, I was troubled to learn from Sarah, during a conversation unrelated to this matter, that you told her you had contacted me approximately five times and that I was refusing to respond. That statement is false. I do not appreciate being misrepresented to another Board member, nor do I appreciate a narrative being created that portrays me as uncooperative when no meaningful effort had been made to contact me.

I remain willing to fulfill my responsibilities as a signer. What I reject is the suggestion that I am responsible for a process that I was not informed about until the eleventh hour.

Thank you.

Lisa Redmond.

NOTE: Note on the June 1 deadline: Ms. Redmond’s statement that “There remains sufficient time on Monday to address any questions and submit the paperwork” refers to Monday, June 1 — the City Clerk’s final day to submit check payment requests. Her proposed “due diligence” consultation would therefore have consumed the last available day. Her assertion that DONE and City Clerk communications made the deadlines clear also confirms her receipt of those communications (see Doc. 1).

Document 11 — Redmond to Feige — Second Response

From: Lisa Redmond (officer8@venicenc.org)

To: David Feige (president@venicenc.org)
Cc: H Fallon; Cesar Torres; Erica Gatica; Marilu Guevara
Date: May 30, 2026, 10:59 AM PDT
Subject: Re: Last chance...

David,

My frustration and anger regarding this situation continue to grow with each email you send.

Your first email on Thursday at 11:30pm accused me of thwarting the will of the Board, refusing to perform my duties, impeding Board operations, and potentially violating our bylaws. Now, having still not received a response from me during a busy weekend, the below email just nineteen hours after the first has now escalated the situation further by issuing ultimatums, imposing arbitrary deadlines, and threatening unspecified "additional actions."

This is unwarranted.

I am busy too. I do not have unlimited time to immediately respond to lengthy emails filled with threats, hostility, assumptions, and false accusations. Yet here we are.

You continue to repeat that you have contacted me on "many occasions." That remains untrue. You have not demonstrated that claim because it did not happen. You knew since Monday evening that my signature would be required. If obtaining that signature was important, there were numerous opportunities throughout the week to send a simple email, make a phone call, or send a text message.

Instead, your first communication on this matter arrived late Thursday night, followed by increasingly aggressive emails attempting to create a narrative that I am somehow engaged in a deliberate effort to sabotage a Board action.

That accusation is offensive, unsupported by evidence, and frankly absurd.

You state that my silence suggests a "deliberate and sustained attempt to thwart the will of the Board." No, David. My silence suggests that I have a life outside of the Venice Neighborhood Council and was not sitting at my computer monitoring Board emails every hour of the day.

As I explained previously, I do not have Board email on my phone. I am not required to. I intentionally keep Board business separate from my personal life. I am a volunteer, not an employee subject to on-call expectations.

You also continue to characterize this matter as though I have refused to sign the BAC. At no point have I refused to sign anything. In fact, I have explicitly stated that I am not refusing to sign.

What I am refusing to do is be bullied into immediately signing a document after being accused of misconduct and threatened with consequences. My signature certifies compliance with applicable laws, policies, and procedures. Given the allegations and hostility you have injected into this process, I believe it is entirely appropriate to verify that everything has been handled properly before I sign.

I also reject your suggestion that I somehow bear responsibility for the timing issues surrounding this NPG. You knew who the signers were. You knew a signature would be needed. You had days to communicate that need. Waiting until the eleventh hour and then demanding immediate action under threat of unspecified consequences is not a failure on my part.

Moreover, I continue to be disturbed by reports that you have been telling other Board members that you contacted me numerous times and that I was refusing to respond. Those statements are false. Creating and spreading a narrative that I am neglecting my duties when you failed to timely communicate with me is inappropriate and damaging.

I would also ask that you stop issuing "directives" to me as though you are my supervisor. We are elected Board members. While you may disagree with me, you do not have the authority to order me to respond by deadlines of your choosing, nor do you have the authority to presume misconduct because I did not immediately reply to an email.

At this point, the most troubling aspect of this situation is not the BAC itself. It is the increasingly hostile manner in which you have chosen to communicate. Rather than acknowledging your own delay in addressing this matter, you have repeatedly accused me of bad faith, assigned motives to me without evidence, issued threats, and attempted to shift responsibility for the resulting urgency onto me.

Quite frankly, I highly doubt that if another Board member, such as Nico or Tima, had not immediately responded to an email, that they would have received multiple messages accusing them of misconduct, suggesting they were deliberately undermining the Board, received imposed arbitrary deadlines, and threatening unspecified consequences. The disparity in tone and treatment is difficult to ignore.

As a result, this no longer feels like a simple disagreement about a BAC. It feels personal and targeted. I would appreciate some reflection on why your immediate assumption regarding me was bad faith and obstruction rather than the far more obvious explanation that I am a volunteer with a busy life who had not yet seen or responded to your email.

Again, to use one of your favorite phrases, TO BE CLEAR, I remain willing to perform my responsibilities as a signer after conducting appropriate due diligence. What I am not willing to do is accept false accusations, intimidation, or attempts to bully me into action under a cloud of manufactured allegations.

Thank you.

Lisa Redmond.

NOTE: Two paragraphs (“I am busy too...” and “You continue to repeat...”) appear twice in the original email as sent; the duplication has been removed here for readability.

Document 12 — Fallon to Feige — Sole Response to the “Last Chance” Deadline

From: H Fallon (treasurer@venicenc.org)
To: David Feige (president@venicenc.org)
Cc: Lisa Redmond; Cesar Torres; Erica Gatica; Marilu Guevara
Date: May 30, 2026, 4:55 PM PDT
Subject: Re: Last chance...

David: I have been in contact with NC Funding to, as you put it in your email, “ensure that this never happens again”.

Helen

NOTE: This one-sentence message is Ms. Fallon’s only substantive response in the record to six documented contacts between May 20 and May 29 (Docs. 3, 4, 5, 6, 8, and 9), plus the City’s own cc ‘for visibility’ (Doc. 7). It does not state whether she signed or submitted anything, and does not respond to the 10 AM deadline.

Document 13 — Feige to Redmond — Reply with Procedural History; Withdrawal of Removal Item

From: David Feige (president@venicenc.org)
To: Lisa Redmond (officer8@venicenc.org)
Cc: H Fallon; Erica Gatica; Cesar Torres; Sarah Mahir; Marilu Guevara
Date: May 30, 2026, 1:12 PM PDT

Subject: Re: BAC's for Venice Heritage Museum...

Lisa,

I couldn't be happier to hear that you'll take care of this. And had you just said that, I'd be thrilled, say thanks and we'd be done.

But given your response, I do think some context here is important.

First, I have never had an issue with your signing before and so I gave you the benefit of the doubt for quite some time that this would be duly taken care of as it should have been.

It's not as if you haven't been signing these, nor that you weren't aware of the need. You voted on the item (against it to be specific) at the meeting and subsequently signed OTHER BAC's from the SAME meeting.

Specifically on May 22nd, a BAC was submitted with your signature for a motion from the May Agenda, so naturally, I assumed the VHM NPG would soon follow. However after five days (and after reaching out to Helen) and not wanting to bother you all further, I went ahead and attempted to take care of it by submitting the BAC's with my own signature and Tima's. I was told that Helen should submit via the portal. I immediately reached out again to Helen to ask her to take care of this. Again I received no response.

At that point I reached out to Mr. Torres to ask if I could simply do it via the portal, after being informed that only Helen had access, I then attempted to have the NPG submitted directly, but was then told that unbeknownst to me under the rules we are entirely reliant on you and Helen to sign.

I was informed of this fact, On the 28th, Interestingly on the very same day—May 28th, another BAC signed by you was submitted (for Canva/Zoom). Once again, there was nothing for the VHM NPG.

You make clear that "I am a volunteer. I am not a paid employee and I am not required to monitor my Board email every hour of every day waiting for direction from you." and you're entirely correct. I actually have no desire to direct anyone—preferring that they simply carry out their responsibilities responsibly.

But you knew this item had been passed—indeed you voted on it—(more accurately you voted against it). You also knew that there was a deadline to submit it—Indeed you received an e-mail from the city clerk on May 19th reminding you of the urgency of this and that the deadline to submit was June 1st.

While much of the responsibility here lies with Helen, some of it is yours to bear as well. This was an extremely contentious item—one that Helen refused to advance out of the

Budget and Finance Committee and that was heard by the Board over her (and your) vociferous objections.

Indeed, you voted against hearing this at the Administrative committee meeting. At the board meeting you again attempted to essentially kill the NPG via a motion to table—a motion you made and Helen supported. That motion was defeated. At which point the board overwhelmingly passed the NPG (again over Helen's 'no' vote).

All of this is to say I believe there is some important context here, specifically the procedural history—your consistent antagonism toward this NPG at AdCom and the board meeting, your actual work on other matters from the May Agenda, and your otherwise excellent record of responsiveness and engagement, and finally my consistent pleas to Helen (someone with whom you are in regular contact and were, indisputably in contact with concerning OTHER matters on the May agenda).

But the most important thing here is that you simply take care of this, and I'm thrilled you will. (I'll note that in your second e-mail, you suggest that "Before signing, I intend to conduct appropriate due diligence and consult with our Funding Program representative first thing Monday morning." Consulting with the Funding Program Rep is entirely appropriate, though I have to say I'm trying hard not to read your language as a lawyerly quibble/loophole given that the board has already decisively and properly acted.

There is nothing personal here. Nothing at all. I just want this board to function.

I actually agree completely that we're all volunteers and we should all give each other the benefit of the doubt. And here, I did exactly that. It may not feel that way to you and for that I'm sorry—but I assure you, though I pinged Helen several times, I still believed that given the board had acted that you both would faithfully execute the board's directives that is until the clock nearly hit zero.

You've made clear you're willing to sign, and that's terrific. Given that, I will withdraw Item B on the special meeting agenda that I have already noticed up. Item B on that agenda concerned your removal and replacement as second signer, but given your avowed willingness to take care of this, I will happily withdraw that item.

I look forward to working with you and getting this done.

All the best,

David.

From: Clerk NCFP (clerk.ncfunding@lacity.org)
To: helen.fallon@venicenc.org
Cc: NC-VNC@lacity.org
Date: June 1, 2026, 2:56 PM PDT
Subject: City Clerk - NC Funding Request Submission

To H Fallon,

Funding Request Confirmation

I hope this e-mail finds you well. We have received your payment request for Venice Heritage Museum for \$5,000.00 on June 1, 2026. You may track the progress of your request on the Funding Dashboard.

If you have any questions or concerns, please contact your Funding Representative at 213-978-1058 or e-mail us at clerk.ncfunding@lacity.org

Thank you,

Office of the City Clerk, Administrative Services Division, Neighborhood Council
Funding Program

NOTE: The request was received on the final permissible day, roughly two hours before close of business. A parallel same-day confirmation for \$355.61 to DONE was received at 2:28 PM (message 19e89314bb782ed2). On June 2, Mr. Feige wrote to DONE's Erica Gatica Doughty, "Looks like you did it!"; she replied: "No, you did it. Fingers crossed that things continue to fall (or get nudged) into place." (Message 19e893de02dd4e04.) The record thus attributes the effectuation of the submission to the President's escalation to City staff, executed under the Treasurer's portal account.

Document 15 — City Clerk — Denial of the \$5,000 VHM Payment Request

From: Clerk NCFP (clerk.ncfunding@lacity.org)
To: helen.fallon@venicenc.org
Cc: NC-VNC@lacity.org
Date: June 3, 2026, 4:20 PM PDT
Subject: City Clerk - NC Funding Request Denied

To H Fallon,

Funding Request Denied

We have completed our review of your funding request, Venice Heritage Museum for \$5,000.00 on June 1, 2026. Unfortunately, we have denied your request for the following reasons:

The NPG payment request is missing the IRS determination letter, and the application lists Venice Heritage Foundation as the applicant, but the portal lists Venice Heritage Museum as the vendor. The vendor name must match the applicant name on the NPG application. Please correct and resubmit by June 5, 2026, at 12pm noon.

If you have any questions or concerns, please feel free to contact your Funding Representative at 213-978-1058 or e-mail us at clerk.ncfunding@lacity.org

Thank you,

Office of the City Clerk, Administrative Services Division, Neighborhood Council
Funding Program

NOTE: The stated defects — missing IRS determination letter and vendor-name mismatch — are package-completeness matters of the kind Ms. Rudisill's May 20 email (Doc. 2) specifically warned needed to be perfect ("they will deny the payment for any little thing"), and of the kind ordinarily managed by the Treasurer as the portal submitter. Ms. Rudisill also warned against last-day submission for precisely this reason; the June 1 submission left the two-day cushion she recommended entirely consumed by the denial cycle.

Document 16 — City Clerk — Resubmission Confirmations Under Corrected Vendor Name

From: Clerk NCFP (clerk.ncfunding@lacity.org)
To: helen.fallon@venicenc.org
Cc: NC-VNC@lacity.org
Date: June 3, 2026, 6:41 PM PDT (\$5,000); 7:11 PM and 7:16 PM PDT (\$255 and \$100)
Subject: City Clerk - NC Funding Request Submission

To H Fallon,

Funding Request Confirmation

I hope this e-mail finds you well. We have received your payment request for Venice Heritage Foundation for \$5,000.00 on June 3, 2026. You may track the progress of your request on the Funding Dashboard.

[Two further same-evening confirmations: \$255.00 and \$100.00 to the City of Los Angeles - Department of Neighborhood Empowerment (Zoom and Canva licenses), both received June 3, 2026.]

NOTE: Ms. Fallon resubmitted the \$5,000 request under the corrected vendor name “Venice Heritage Foundation” on the evening of June 3 — approximately two hours and twenty minutes after the denial — corroborating the first sentence of her June 3 reply (Doc. 17). The resubmission preceded Mr. Feige’s 8:53 PM email transmitting the IRS determination letter.

Document 17 — Fallon to Feige — “Any Other Issues ... Will Need to Be Handled by You”

From: H Fallon (treasurer@venicenc.org)
To: David Feige (president@venicenc.org)
Date: June 3, 2026, 9:39 PM PDT
Subject: Re: City Clerk - NC Funding Request Denied

David: I took care of the name change and resubmitted the application that was approved by the Board. Any other issues involving paperwork the city requires to proceed will need to be handled by you.

Helen

NOTE: This message responds to Mr. Feige’s 8:53 PM email forwarding the IRS determination letter and asking to “be sure we can get everything corrected in time.” The second sentence is an express written disclaimer of further Treasurer responsibility for City-required funding paperwork — made while the request remained pending and the June 5 noon cure deadline was running.

Document 18 — City Clerk — Approval of the \$5,000 Venice Heritage Foundation Payment Request

From: Clerk NCFP (clerk.ncfunding@lacity.org)

To: helen.fallon@venicenc.org
Cc: NC-VNC@lacity.org; clerk.ncfunding@lacity.org
Date: June 4, 2026, 11:23 AM PDT
Subject: City Clerk - NC Funding Request Approved

To H Fallon,

Funding Request Approved

I hope this e-mail finds you well. We have completed our review of your funding request for Venice Heritage Foundation for \$5,000.00 on June 3, 2026. Your [request has been approved — standard Clerk approval template continues].

[Two further same-morning approvals: the \$255.00 and \$100.00 DONE requests]

NOTE: THE GRANT WAS ULTIMATELY APPROVED. Any motion item built on this record must state the ultimate approval plainly. The censurable conduct is not a lost grant; it is the course of obstruction that placed a duly authorized Board action at material risk of nullification and was cured only by the President's escalation, City staff's intervention, and a deadline-day submission followed by a denial-and-cure cycle.

Document 19 — Fallon — Budget & Finance Motions Submitted for the June 16 Board Agenda

From: H Fallon (treasurer@venicenc.org)
To: Tima Bell (tima.bell@venicenc.org)
Cc: David Feige (president@venicenc.org)
Date: June 7, 2026, 4:59 PM PDT
Subject: re: Budget and Finance Motions for June draft board agenda

1. The VNC Board approves the May 2026 Monthly Expenditure Report (MER). (See supporting documents)
2. The VNC approves the 2026-2027 Administrative Packet (see supporting documents)
3. The VNC Board approves the annual service agreement with Webcorner for the 2026-2027 fiscal year.
4. 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.

Document 20 — May 2026 Monthly Expenditure Report — Key Figures (The Un-Recharacterized Budget)

Document: Monthly Expenditure Report, Reporting Month: May 2026
NC Name: Venice Neighborhood Council; Budget Fiscal Year 2025-2026
Generated: 06/05/2026, 11:26 PM
Posted: venicenc.org, June 16, 2026 Board meeting supporting documents
Source URL: <https://www.venicenc.org/assets/documents/5/meeting6a2604bf31f2e.pdf>

Monthly Cash Flow Analysis (as stated in the MER):

Neighborhood Purpose Grants — Adopted Budget: \$7,022.40; Total Spent this Month: \$1,362.20; Unspent Budget Balance: \$2,937.01; Outstanding: \$5,000.00; Net Available: -\$2,062.99.

Office — Unspent Budget Balance: \$8,869.51. Outreach — Unspent Budget Balance: \$8,290.62.

Outstanding Expenditures include: 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,” Neighborhood Purpose Grants, \$5,000.00.

NOTE: ANALYSIS. The NPG category shows a NEGATIVE Net Available of exactly -\$2,062.99 — the precise amount the Board ordered transferred from Office/Outreach to NPG at the duly noticed May 25, 2026 special meeting. The Office and Outreach lines still carry their pre-adjustment balances. As of the MER’s generation date (June 5, 2026), the Board-approved budget adjustment had therefore not been processed with the City Clerk. The Treasurer then submitted this MER for Board approval (Doc. 19) without correction or disclosure of the discrepancy. Separately, the City Clerk’s June 16 portal comment (Doc. 21) confirms the BAC for the April 2026 MER was received only on June 16.

Document 21 — City Clerk — Comment Confirming April 2026 MER BAC Received June 16

From: clerk.ncfunding@lacity.org
To: NC-VNC@lacity.org
Date: June 16, 2026, 1:30 PM PDT

Subject: City Clerk - NC Funding Program Shared Comment on Monthly Expenditure Report

To NC-VNC@lacity.org,

A funding analyst has shared a comment with you regarding the April 2026 Monthly Expenditure Report.

Comment: Thank you for submitting the BAC for the April 2026 MER.

Thank you, Office of the City Clerk, Administrative Services Division, Neighborhood Council Funding Program

Document 22 — Rudisill to Fallon — Urgent CIS Assignment (June 21); No CIS Filed; Council Silenced at PLUM (June 23)

Underlying request — From: Robin Rudisill (robin.rudisill.vnclupc@gmail.com)
To: H Fallon (treasurer@venicenc.org)
Cc: Mark Mack (mark.mack@venicenc.org)
Date: June 21, 2026, 9:34 PM PDT
Subject: URGENT: Please file CIS to CF 26-0734
Attachment: Venice Neighborhood Council VAPP Motion 9.17.24.pdf

Underlying request, June 21, 2026, 9:34 PM PDT:

“Hi Helen,

Can you please file a CIS tomorrow/Monday morning to Council File 26-0734 for this Board action: [screenshot of Board action; the Board motion itself attached as ‘Venice Neighborhood Council VAPP Motion 9.17.24.pdf’]

There is a PLUM meeting on Tuesday June 23rd.

The agenda item number is 11.

The VNC vote was 13-4-0 at the Board’s September 17, 2024 meeting.

Please let me know if you have any questions on this.

The meeting is on Tuesday, so it’s essential that this be filed tomorrow morning (or tonight if by chance you get this tonight!).

THANK YOU!!

Best, Robin Rudisill, Vice Chair/Secretary, Land Use & Planning Committee, Venice Neighborhood Council”

Forward to Feige, June 23, 2026, 2:16 PM PDT:

“FYI.

No response.

No CIS filed.

That means we are also not able to speak at the hearing.”

NOTE: This is the assignment document: a direct, written request to Ms. Fallon (cc the LUPC Chair) identifying the Council File (CF 26-0734), the hearing (PLUM, June 23, agenda item 11), the underlying Board action (September 17, 2024, vote 13-4-0, motion attached), and the filing deadline, with express urgency. Corroboration from the parallel PLUM Clerk Ms. Rudisill to the PLUM Clerk — “The person who was supposed to file this CIS did not do so” — and to Mr. Feige — “As you know, I don’t have the credentials to file a CIS” The PLUM Clerk confirmed the City had received a CIS for only one of the two items. Under BONC/DONE policy, only credentialed filers may submit a CIS; the record establishes Ms. Fallon held that role.

Document 23 — Lee to Feige — Formal Censure Request Regarding the Withheld VAPP CIS

From: Kenya Lee (kenya.lee@venicenc.org)
To: David Feige (president@venicenc.org)
Date: June 24, 2026, 1:25 AM PDT
Subject: Censure of Hellen Fallon

Dear President Feige,

I am writing to formally request that the Venice Neighborhood Council Board consider the censure of Board Member H Fallon for conduct that undermined the official actions of the Council and interfered with our ability to represent community interests regarding the Venice Auxiliary Pumping Plant (VAPP) project.

Several days prior to the filing deadline, Ms. Fallon was requested to prepare and submit Community Impact Statements (CIS) for two land use matters approved for Council consideration. Despite having sufficient notice, Ms. Fallon submitted only one

and failed to submit the CIS concerning the VAPP project. This failure deprived City decision-makers of the Council's official position on a matter involving significant environmental and residential concerns, denying stakeholders full representation during a critical review stage during the June 23rd public hearing.

Board members have a fiduciary and ethical obligation to execute authorized actions regardless of personal opinion. When a member selectively withholds an approved CIS, they substitute personal discretion for the will of the Council, compromising public trust. There is substantial concern that this was not an administrative error but a deliberate decision to silence the Council's voice.

Accordingly, I respectfully request that the Venice Neighborhood Council investigate this matter and place formal censure on a future agenda. I further request that the Board determine:

- Why the approved CIS regarding the VAPP project was not submitted;
- Whether established Neighborhood Council procedures were violated;
- Whether the conduct constituted a failure to carry out official board responsibilities; and
- What corrective measures should be implemented to ensure future Board-approved statements are submitted in a timely manner.

Accountability is necessary to preserve the integrity of the Neighborhood Council system and to ensure that the residents of Venice can trust that approved actions will be faithfully executed.

Thank you for your attention to this serious matter. I look forward to your response.

Respectfully submitted,

Kenya Lee, Venice Neighborhood Council Stakeholder

Document 24 — Statements of Treasurer Fallon at the June 16, 2026 Regular Board Meeting (Meeting Recording Transcript Excerpts)

Source:	Official Zoom recording of the VNC Regular Board Meeting of June 16, 2026
Transcript:	Machine-generated recording transcript (file GMT20260617-012913_Recording_transcript.vtt)
Timecodes:	Elapsed recording time [HH:MM:SS]; quotations pending verification against the video recording

Context: Board discussion of the May 2026 Monthly Expenditure Report and the Venice Heritage Museum NPG

Excerpt 1 — During discussion of the motion to return the May 2026 MER to committee for correction (Ms. Fallon speaking, [02:39:34–02:40:19]):

“[The MER is] printed by the city, and I had a discussion with the city when they paid... when they cut the check for the Venice Heritage Museum. I said, do you need me to do a budget adjustment? And they said, no, you don’t need to, partly because it’s the end of the year, and it’s a whole bunch of paperwork. So, I don’t see the point of the motion at all, because it’s just gonna be... we’re not approving the MER as it was presented by the city. I don’t create this MER, folks. It is generated by the city. So, if we don’t want to approve it as it is, then... fine, don’t approve it, and we’ll have an unapproved MER, and we’ll just have our funding delayed...”

Excerpt 2 — In response to Board Member Fitzgerald’s question why the special meeting’s budget adjustment was not reflected (Ms. Fallon speaking, [02:44:18–02:45:34]):

“To answer that question, there were procedures that weren’t followed. There was a request to a board member, a legal request, contrary to what David has promoted ... So, I had a problem, and I... I was in contact with the city funding department. That’s who I’m responsible to. You guys may think that I’m responsible to you as a board, and if you vote an illegal motion, I, as treasurer, and it’s an illegal funding motion, I have to say to the... to the funding department, hey folks... You know, it’s all okay. No, as a treasurer, I have a fiduciary responsibility to let them know when procedures aren’t followed. I sign off on that. That’s something that I submit with my signature on it, saying everything’s been done right, and things were not done correctly, and that was my objection. I was working with the funding department. David just bypassed everything, started sending things into the funding department. Of course, they got rejected, because he’s not a signer.”

Excerpt 3 — Concluding statement following exchange with the DONE representative ([02:53:37]):

“All I can say is I had a long conversation with the head of the funding department, NC Funding Department, and everything I’ve done is just fine with him. So, let’s leave it at that.”

A Note on Adverse Material:

Consistent with the standard of honest evidentiary assessment, this appendix includes in full the responsive emails of Ms. Redmond (Docs. 10 and 11), which will constitute her defense: that no individualized contact reached her before May 28; that she never refused to sign; and that she promptly executed other BACs during the same period. Any motion item concerning Ms. Redmond should therefore rest on the totality — her recorded opposition to the NPG at AdCom and at the Board, the motion to table, the prompt execution of two unrelated BACs (May 22 and May 28) while the VHM BAC went unexecuted, and a proposed “due diligence” delay that would have consumed the final permissible day — rather than on any claim of express refusal. The record against Ms. Fallon requires no such qualification: six documented unanswered contacts from the President between May 20 and May 29 (Docs. 3, 4, 5, 6, 8, 9), plus the City's own cc “for visibility” (Doc. 7); sole portal access confirmed by the City (Doc. 7); a one-sentence non-responsive reply to a direct deadline (Doc. 12); an express written disclaimer of further responsibility while the cure deadline was running (Doc. 17); an unprocessed Board-ordered budget adjustment reflected as a negative balance in her own MER, submitted for Board approval without disclosure (Docs. 19–20); and the withheld VAPP CIS (Docs. 22–23). Finally, the grant was ultimately approved on June 4, 2026 (Doc. 18).

That said: Every motion item built on this record must say this plainly: the censurable conduct is not a lost grant but a course of obstruction that placed a duly authorized Board action at material risk of nullification and was cured only by the President's escalation, City staff's intervention, and a deadline-day submission followed by a denial-and-cure cycle.