

EXHIBIT A

At the October 21, 2008, Board meeting of the Venice Neighborhood Council, the Board voted unanimously to designate October 18 as Jim Richards Day in Venice.

Why Jim Richards Day? Jim Richards was a long time resident of the Oakwood Neighborhood in Venice. He was a neighborhood activist who captained his Neighborhood Watch and was extremely active in attempting to clean his neighborhood of crime, drug dealing, and gang activity. On October 18, 2000, he was shot to death in his driveway in the 700 block of Vernon Ave. All information led to the assumption his assassination was in retaliation for his neighborhood work. Both suspects named in the murder were killed in gang related activity. For attempting to improve his neighborhood Jim Richards was murdered. We cherish his actions and memory by dedicating tonight's Venice Neighborhood Council meeting to his ideals.

As Councilmember Ruth Galanter said at the time, "Jim was a brave and dedicated man. The City and the community owe a debt of gratitude to him. Those who believe they can intimidate this community have sorely underestimated the good people of Venice."

EXHIBIT B TREASURE'S REPORT

Venice Neighborhood Council - Expenditures to Budget August 22, 2012 - September 21, 2012

	DONE Category	Current Yr Budget by Acct	% of Bdgt	Amt spent Current Month	Amt Spent Current Fiscal Year	Amt Available to Spend	% Budget Remain
Annual Allocation		\$37,000.00					
Rollover		\$5,300.00					
Total		\$42,300.00					
Budget							
100 Operations							
Office Supplies	OFF	\$250.00		\$0.00	\$0.00	\$250.00	100%
Copies	OFF	\$300.00		\$26.24	\$37.40	\$262.60	88%
Office Equipment	OFF	\$350.00		\$0.00	\$0.00	\$350.00	100%
Staffing/Apple One	TAC	\$800.00		\$0.00	\$0.00	\$800.00	0%
Election [Unencumbered]	ELE	\$1,130.00		\$0.00	\$0.00	\$1,130.00	100%
Storage	FAC	\$600.00		\$0.00	\$0.00	\$600.00	100%
Board Retreat	EDU	\$350.00		\$0.00	\$0.00	\$350.00	100%
General Operations	MIS	\$650.00		\$0.00	\$0.00	\$650.00	100%
sub Total Operations		\$4,430.00	10.5%	\$26.24	\$37.40	\$4,392.60	99%
200 Outreach							
Copies / Printing	POS	\$500.00		\$0.00	\$64.00	\$436.00	87%
Facilities For Public	FAC	\$2,700.00		\$0.00	\$0.00	\$2,700.00	100%
Refreshments	EVE	\$750.00		\$45.05	\$157.57	\$592.43	79%
Web Site & E-mail	WEB	\$1,000.00		\$90.00	\$266.95	\$733.05	73%
Advertising & Promotions	ADV	\$500.00		\$0.00	\$0.00	\$500.00	100%
Newsletter Production	NEW	\$515.00		\$0.00	\$0.00	\$515.00	100%
Newsletter Printing	NEW	\$1,900.00		\$0.00	\$0.00	\$1,900.00	100%
Newsletter Delivery	NEW	\$1,500.00		\$0.00	\$0.00	\$1,500.00	100%
General Outreach	EVE	\$1,405.00		\$0.00	\$0.00	\$1,405.00	100%
sub Total Outreach		\$10,770.00	25.5%	\$135.05	\$488.52	\$10,281.48	95%
300 Community Improvement							
Venice Community BBQ	CIP	\$2,000.00		\$0.00	\$1,269.36	\$730.64	37%
Toy Drive	CIP	\$2,000.00		\$0.00	\$0.00	\$2,000.00	100%
Neighborhood Community Projects	CIP	\$13,200.00		\$2,000.00	\$2,000.00	\$11,200.00	85%
General Community Projects	CIP	\$4,600.00		\$250.00	\$250.00	\$4,350.00	95%
sub Total Comm Improvement		\$21,800.00	51.5%	\$2,250.00	\$3,519.36	\$18,280.64	84%
Elections [Encumbered]	ELE	\$5,300.00	12.5%	\$0.00	\$246.16	\$5,053.84	95%
Total		\$42,300.00		\$2,411.29	\$4,291.44	\$38,254.72	90%

Community Improvement Projects

		Current Yr Budget by Acct	% of Bdgt	Amt spent Current Month	Amt Spent in Current Fiscal Year	Amt Available to Spend	% Budget Remain
Neighborhood Comm Projects							
Boys & Girls Club-Sewing Project		\$1,000.00	8%	\$1,000.00	\$1,000.00	\$0.00	0%
826LA-Wave Newspaper		\$1,000.00	8%	\$0.00	\$0.00	\$1,000.00	100%
Safe Place for Youth-Volunteer Fair		\$2,000.00	15%	\$0.00	\$0.00	\$2,000.00	100%
Westside Global Awareness Magnet- Beautification		\$1,000.00	8%	\$0.00	\$0.00	\$1,000.00	100%
Marina Peninsula Neighborhood Assn-Doggie Bag		\$2,000.00	15%	\$0.00	\$0.00	\$2,000.00	100%
Venice Vintage Motorcycle Club-Rally		\$1,000.00	8%	\$1,000.00	\$1,000.00	\$0.00	0%
Walgrove Elementary-Murals		\$1,000.00	8%	\$0.00	\$0.00	\$1,000.00	100%
Brady Walker-Surf & Skate Festival		\$2,000.00	15%	\$0.00	\$0.00	\$2,000.00	100%
Venice MoZaic-Youth Poetry & Spoken Word		\$1,075.00	8%	\$0.00	\$0.00	\$1,075.00	100%
VCHC-Centennial Park Improvement		\$1,125.00	9%	\$0.00	\$0.00	\$1,125.00	100%
Total		\$13,200.00		\$2,000.00	\$2,000.00	\$11,200.00	85%

General Comm Improvement							
Total Available		\$4,600.00				\$4,600.00	
Congress of Neighborhood Councils		\$250.00		\$250.00	\$250.00	\$0.00	
Beethoven Elementary		\$1,358.52				\$1,358.52	
Total Allocated		\$1,608.52					
Total To be Allocated		\$2,991.48					
Total Spent				\$250.00	\$250.00	\$4,350.00	95%



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



CITY OF LA - DONE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1949

STATEMENT DATE 09-21-12

TOTAL ACTIVITY \$ 1,411.29

000002777 1 MB 0.404 106481790600790 P

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

HUGH HARRISON
VENICE NC
2808 GRAYSON AVE
VENICE CA 90291-4648

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-23	08-20	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120120820 TAX: 0.90	24445742235100260104042	5943	11.16
08-27	08-24	JOANN FABRIC #1816 SANTA MONICA CA PUR ID: 00305002 TAX: 0.00	24072802238456003050028	5949	200.00
08-27	08-24	JOANN FABRIC #1816 SANTA MONICA CA PUR ID: 00305003 TAX: 0.00	24072802238456003050036	5949	200.00
08-27	08-24	JOANN FABRIC #1816 SANTA MONICA CA PUR ID: 00305004 TAX: 0.00	24072802238456003050044	5949	200.00
08-27	08-24	JOANN FABRIC #1816 SANTA MONICA CA PUR ID: 00305005 TAX: 0.00	24072802238456003050051	5949	200.00
08-27	08-24	JOANN FABRIC #1816 SANTA MONICA CA PUR ID: 00305006 TAX: 0.00	24072802238456003050069	5949	200.00
08-27	08-24	L A SPICE 310-670-5697 CA PUR ID: 9300 TAX: 0.00	24707802239001292799893	5811	250.00
09-06	09-05	EIG*IPOWER 866-5392854 MA PUR ID: 36308711 TAX: 0.00	24906412249574320030197	5968	20.00
09-13	09-12	CTC*CONSTANTCONTACT.COM 855-2295506 MA PUR ID: 1101280714767 TAX: 0.00	24906412256070321873149	5968	50.00
09-13	09-12	EIG*IPOWER 866-5392854 MA PUR ID: 36505727 TAX: 0.00	24906412256458849598589	5968	20.00
09-17	09-15	SMARTNFINAL33210303329 VENICE CA PUR ID: 162259571734271 TAX: 0.00	24164072260929080019074	5411	45.05
09-21	09-18	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120120918 TAX: 1.21	24445742264100253138165	5943	15.08

OFF Copies
CIP Boys/Girls
CIP "
CIP "
CIP "
CIP "
CIP "
CIP Congress
WSB Host
WEB Email
WEB Host
WEB Refreshment
OFF Copies

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-1949		ACCOUNT SUMMARY	
	STATEMENT DATE 09-21-12	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION ND P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$1,411.29
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$1,411.29