

Date Approved	Spending Motion Ref. #	Description	Amount approved	Amount Spent	Revd by MVCC	Rwd by BOHE	Status	Vendor/Pwye	Contract/Print	Email
		2009-2010 Budget Cycle					(open/closed)			
12-Jan-10	43-0910	Monthly Hosting and Maintenance fee to Urban Insight for MVCC website	\$185.00				ongoing		WebDev/Beak Nahlid	
12-Jan-10	42-0910	Funding scoping supplies for Historic Fire Station 62 and hoc committee	\$1,000.00				expires June 30, 2010		FS#62/Sharon Commis	
12-Jan-10	41-0910	Fund two Waterwise demo gardens The Learning Garden - Venice High School	\$2,201.35				expires June 30, 2010		Edutarts/Kate Anderson	
12-Jan-10	39-0910	Domain name Renewal for Marvistsgreenardenshowcase.com	\$60.00				expires June 30, 2010		GreenLauri Bodenstehner	
12-Jan-10	38-0910	Fund PS Arts music and visual arts supplies for MV public schools	\$2,700.00				expires June 30, 2010		Edutarts/Kate Anderson	
12-Jan-10	37-0910	Refers to 08-0910 SoMar \$300. newsletter Advertising	\$300.00				expires June 30, 2010		Exec/Albert Olson	
12-Jan-10	36-0910	Refers to 08-0910 MVNA \$350. newsletter Advertising	\$350.00				expires June 30, 2010		Exec/Albert Olson	
12-Jan-10	35-0910	Refers to 08-0910 Westside Village Homeowners A \$350. newsletter Advertising	\$350.00				expires June 30, 2010		Exec/Albert Olson	
12-Jan-10	34-0910	Event Outreach 2nd Annual Mar Vista Garden Showcase	\$500.00				expires June 30, 2010		Exec/Albert Olson	
8-Dec-09	33-0910	Update to 24-0910 Subscription to The Planning Report	\$189.00				ongoing		PLUM/Sharon Commis	
10-Nov-09	32-0910	Storage Space rental paid monthly	\$200.00	\$208.00		CC/PC	expires June 30, 2010		Exec/Albert Olson	
10-Nov-09	31-0910	Block Caption Resource Notebooks	\$250.00	\$115.19		CC	expires June 30, 2010		Safety/Rob Kadria	
10-Nov-09	30-0910	Hilop Neighborhood Association Grand View Parkway renovation	\$1,800.00	\$997.83		CC	expires June 30, 2010		R.O.S.E./Tom Patton	
10-Nov-09	29-0910	LAPD Explorers Funding request \$808.18 (Refers to 02-0910 and 05-0910)	\$700.00				expires June 30, 2010		Education/Kate Anderson	
10-Nov-09	28-0910	LAPD Explorers Funding request \$808.18 (Refers to 02-0910 and 05-0910)	\$250.00				expires June 30, 2010		Outreach/Rob Kadria	
10-Nov-09	27-0910	Refers to 08-0910 North Westside \$250. newsletter Advertising	\$250.00			PC	expires June 30, 2010		Exec/Albert Olson	
10-Nov-09	26-0910	Two banners to publicize 2010 MVCC Election	\$1,250.00	\$1,197.40		PC	expires June 30, 2010		Exec/Rob Kadria	
13-Oct-09	25-0910	LAPD Winter Wonderland 1000- Community Benefit 250 materials	\$1,000.00			VOID	expires June 30, 2010		PLUM/Sharon Commis	
13-Oct-09	24-0910	Subscription to The Planning Report	\$500.00			PC	expires June 30, 2010		NTM/ Bill Pope	
13-Oct-09	23-0910	Purchase update to Speed Trailer output display	\$500.00			DW	expires June 30, 2010		Green/ShearIdlers	
13-Oct-09	22-0910	Fund a 6 week Green Living Workshop by Sustainable Works	\$2,000.00	\$1,000.00		DW	expires June 30, 2010		Education/Kate Anderson	
13-Oct-09	21-0910	Purchase Banner for Education, Arts and Culture Committee	\$300.00				expires June 30, 2010		Outreach/Rob Kadria	
13-Oct-09	20-0910	Purchase Promotional Reusable Grocery Bagswith MVCC logo	\$1,500.00				expires June 30, 2010		Outreach/Rob Kadria	
13-Oct-09	19-0910	Purchase 3 Terabyte Hit PopUp savings for outreach events	\$750.00			CC	expires June 30, 2010		Closed	
8-Sep-09	18-0910	Refers to 08-0910 SoMar \$300. newsletter Advertising	\$350.00			DW	Closed		Outreach/Rob Kadria	
11-Aug-09	17-0910	Support Hilltop Neighborhood Association Movie Night	\$500.00			CC	Closed		Exec/Albert Olson	
11-Aug-09	16-0910	Apple One support to assist setup or take down audio visual equipment	\$1,000.00			DW	expires June 30, 2010		Exec/Albert Olson	
14-Jul-09	15-0910	SAS Net Web development (udban insight \$7696.00 (was 9-0708 now extended)	\$5,839.00	\$340.35		DW	expires June 30, 2010		Exec/Albert Olson	
14-Jul-09	14-0910	Gen Admin. Support/data input re: SW Airport Survey (was 12-0708 now extend	\$5,839.00			CC	expires June 30, 2010		Exec/Albert Olson	
14-Jul-09	13-0910	Print 2 MVCC posters for PAKS Location (was 3-0809 now extended)	\$3,281.70	\$114.00		CC	expires June 30, 2010		Exec/Albert Olson	
14-Jul-09	12-0910	Revision of web hosting agreement \$50/month (was 18-0809 now extended)	\$500.00	\$450.00		DW	expires June 30, 2010		Exec/ Lauri Bodenstehner	
14-Jul-09	11-0910	Purchase MVCC Banner for Mar Vista Park (was 23-0809 now extended)	\$300.00			DW	expires June 30, 2010		Outreach/ Albert Olson	
14-Jul-09	10-0910	Neighborhood Watch Signs 50 total	\$1,000.00				expires June 30, 2010		Safety/Bill Kowitz	
14-Jul-09	09-0910	Support for Block Parties	\$6,000.00	\$499.00			expires June 30, 2010		Outreach	
14-Jul-09	07-0910	Advertisement for Neighborhood Association Newsletters (\$1000. Per zone)	\$6,000.00				expires June 30, 2010		Outreach	
14-Jul-09	06-0910	Computer Lab Funding Grand View Elementary	\$2,500.00	\$2,086.15		CC	expires June 30, 2010		Education/Kate Anderson	
14-Jul-09	05-0910	Purchase laptop computer (was 22-0809 now extended and increased)	\$2,000.00				expires June 30, 2010		Executive/Albert Olson	
14-Jul-09	04-0910	LAPD Explorers Funding request \$2723.50 (Refers to 02-0910) modify \$2123.50 11-10-09	\$1,200.00	\$1,131.57		DW	Closed		Education/Kate Anderson	
14-Jul-09	03-0910	Venue High School Robotics Club Kit (was 35-0809 increased from \$1000)	\$2,500.00	\$350.00		DW	expires June 30, 2010		Education/Kate Anderson	
14-Jul-09	02-0910	Westside Village C.A. \$350. newsletter Adv (was 18-0809 now extended)	\$3,288.56	\$908.18		CC	expires June 30, 2010		Safety/ Bill Kowitz	
14-Jul-09	01-0910	Support for LAPD Explorers and DHP's programs (was 21-0809 now extended)	\$300.00				expires June 30, 2010		Outreach/Albert Olson	
		Outreach to Chamber of Commerce (was 30-0809 now extended)	\$46,954.61	\$17,667.28			(open/closed)		Outreach/Albert Olson	
		2008-2009 Budget Cycle								
9-Jun-09	44-0809	North Westside Newsletter Advertising	\$250.00	\$250.00		DW	Closed		Outreach/ Albert Olson	
9-Jun-09	43-0809	Mar Vista Park - Community Fall Festival	\$5,000.00	\$4,997.00		DW	expires June 30, 2010		Outreach/ Albert Olson	
9-Jun-09	42-0809	National Night Out on Crime	\$400.00	\$376.00		CC	Closed		Safety/ Bill Kowitz	
9-Jun-09	41-0809	Old Fire Station #62 Beautification	\$500.00	\$88.46		CC	expires June 30, 2010		Old FS#62 Ad Hoc/SharonCommis	
9-Jun-09	40-0809	Mar Vista Rec Center Hockey Rink Repair	\$2,500.00				expires June 30, 2010		ROSE/ Tom Patton	
9-Jun-09	39-0809	Extend - Beethoven Stairs Beautification	\$2,500.00	\$37.19		PC	expires June 30, 2010		ROSE/ Marlyn Marble	
9-Jun-09	38-0809	Extend - Inglewood Stairs Beautification	\$2,500.00				expires June 30, 2010		ROSE/ Roseann Herman	
9-Jun-09	37-0809	Banner for Old Fire Station #62 Cleanup	\$100.00	\$101.88		CC	Closed		Old FS#62 Ad Hoc/SharonCommis	
9-Jun-09	36-0809	Recycling Containers for the Mar Vista Recreation Center	\$1,200.00				expires June 30, 2010		GreenLauri Bodenstehner	
9-Jun-09	35-0809	Venue High School Robotics Club Kit	\$1,000.00			MOVED 04-0910	expires June 30, 2010		Education/Kate Anderson	
9-Jun-09	34-0809	Channock Elementary School Arts Program	\$2,000.00				expires June 30, 2010		Education/Kate Anderson	
12-May-09	33-0809	Speed Trailer Repair and Upgrade	\$350.00	\$365.00		CC	Closed		Education/ibabak	
12-May-09	32-0809	Video Camera Purchase	\$1,500.00	\$1,014.55		CC	expires June 30, 2009		Education/Kate Anderson	
12-May-09	31-0809	Outreach to Chamber of Commerce	\$1,000.00	\$272.60		CC/DW	expires June 30, 2009		Outreach/Albert Olson	
12-May-09	30-0809	Pacific Grillfit Solutions	\$5,000.00			MOVED 01-0910	expires June 30, 2009		Outreach/Albert Olson	
14-Apr-09	29-0809	Refers to 1-0809 SoMar \$300. newsletter Advertising	\$500.00	\$5,000.00		DW	Closed		Safety ?	
14-Apr-09	28-0809	Refers to 1-0809 SoMar \$300. newsletter Advertising	\$500.00				Closed		Outreach	
14-Apr-09	27-0809	Keeshan Block Party	\$500.00				expires Dec 31, 2009		Outreach	
14-Apr-09	26-0809	North Oval Block Party	\$500.00	\$168.18		CC	expires Dec 31, 2009		Outreach	
10-Mar-09	25-0809	Green Committee Banter with Sustainable materials	\$200.00			CC	Closed		GreenLauri Bodenstehner	
10-Mar-09	24-0809	Green Committee Garden Showcase outreach materials	\$300.00	\$320.00		PC	Closed		GreenLauri Bodenstehner	
10-Mar-09	23-0809	Purchase MVCC Banner for Mar Vista Park	\$1,000.00				expires June 30, 2009		Outreach/Albert Olson	
10-Mar-09	22-0809	Purchase MVCC Banner for Mar Vista Park	\$1,000.00				expires June 30, 2009		Outreach/Albert Olson	
10-Mar-09	21-0809	Support for LAPD Explorers and DHP's programs	\$5,000.00	\$1,211.44		MOVED 06-0910	No expiration in motion		Executive/Rob Kadria	
10-Feb-09	20-0809	Purchase Promotional Items with MVCC logo. Additional	\$1,500.00	\$2,371.38		CC	expires June 30, 2009		Safety/ Bill Kowitz	
10-Feb-09	19-0809	Support for LAPD Explorers and DHP's programs	\$1,500.00			DW	Closed		Outreach/ Albert Olson	
10-Feb-09	18-0809	Refers to 1-0809 Westside Village Civic Assoc. \$350. newsletter Advertising	\$150.00	\$150.00		MOVED 03-0910	No expiration in motion		Exec/ Albert Olson	
10-Feb-09	17-0809	Revision of web hosting agreement	\$1,125.00			DW	Closed		PLUM/ Steve Wallace	
9-Dec-08	16-0809	WI-H Athletics for Town Center Mar Vista	\$2,500.00	\$1,026.52		DW	Closed		Education/ Kate Anderson	
9-Dec-08	15-0809	Richard Avenue School Garden Improvement Project	\$500.00			CC	Closed		Outreach/ Albert Olson	
9-Dec-08	14-0809	Funding for MVNA Neighborhood 2009 Block Party	\$500.00	\$332.60		CC	Closed		Outreach/ Albert Olson	
11-Nov-08	13-0809	Refers to 1-0809 SoMar \$350. newsletter Advertising	\$600.00			DW	Closed		Executive/ Ken Alpern	
11-Nov-08	12-0809	Palms Boulevard tree replacement	\$2,000.00	\$452.06		DW	Closed		ROSE/ Marlyn Marble	
11-Nov-08	11-0809	Beethoven Stairs Beautification	\$2,000.00	\$2,000.00		DW	Closed		Outreach/Rob K.	

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11-Nov-08	9/10-0809	Refers to 1-0809 SoJan \$350 and MVNA \$350 newsletter Advertising	\$600.00	\$599.22	DW		Closed			
11-Nov-08	7-0809	Print MVCC Business Cards	\$2,500.00		CC		Closed			
25-Sep-08	6-0809	Indefwood Signs Beautification	\$1,000.00	\$68.00	CC		Extended see 37-0809	Executive/Laura Bodenstiner		
25-Sep-08	6-0809 a	Digital Voice Recorder	\$1,500.00	\$993.99	CC		Closed	Executive/Rob Kadaba		
25-Sep-08	6-0809	Honda Generator	\$500.00	\$507.30	CC		Closed	Executive/Rob Kadaba		
9-Sep-08	5-0809	Poster paper 4x6's	\$1,000.00	\$925.13	CC		Closed	Executive/Rob Kadaba		
9-Sep-08	4-0809	LAFD #62 revision of 07-08 (4-0708A) for upgrade living quarters	\$1,500.00	\$730.40	CC		partial 265 13 Dec 2008 No expiration?	Executive/Albert Olson		
9-Sep-08	3-0809	Purchase Photocopy Items with MVCC logo	\$500.00		CC		partial 730 40 Oct 2008 Closed	Executive/Laura Bodenstiner		
9-Sep-08	2-0809	Print 2 MVCC Posters for PMS Location	\$2,500.00	\$2,500.00	DW		No Expiration in motion	Exec/Laura Bodenstiner		
12-Aug-08	1-0809	Advertising in Neighborhood Association Newsletters (\$1,000. Per Zone)	\$6,000.00	\$1,280.00	DW		Closed	Outreach		
		08-09 Fiscal Year to Date Subtotal	\$59,595.00	\$29,989.20			expires June 30, 2009			
		2007-2008 Budget Cycle					(open/closed)			
13-May-08	12-0708	General Admin. Support and data input re: Seane Monica Airport Survey	\$3,500.00	\$618.30	MOVED to 14-0910		DW	No expiration in motion		
13-May-08	11-0708	Green Committee Programs and Supplies	\$200.00	\$436.79	DW		Closed 07-08	Outreach		
13-May-08	10-0708	North Oval Block Party & Run Walk	\$500.00		MOVED to 15-0910		Closed - Paid ABy Party Rentals	Web Dev/pt./		
13-May-08	9-0708	SAS Net Web Development	\$7,500.00	\$1,857.00	MOVED to 15-0910		DW revised to Urban Insight/No expiration	Colin/Outreach		
12-Feb-08	6-0708 B	Community Service Day Revisited/increased to include tree event on 3/29/08	\$6,000.00				Closed - revised/+2500/see 6-0708 A + 01/08/08	Colin/Outreach		
12-Feb-08	TABLED	Neighborhood Assoc. Newsletters - MVCC Ads (1000 Max NA)	\$0.00				Tabled			
8-Jan-08	6-0708 A+	MV Rec. Ctr. Community Service Day Projects (booker rink)	\$1,500.00	\$900.00	DW		Closed - see 1-0506	Colin/Outreach		
18-Jan-08	4-0708 A	Community Service Day (\$500 additional food and water)	\$0.00				Closed - revised/\$500/see 6-0708 01/08/08	Colin/Outreach		
18-Jan-08	3-0708 A	LAFD #62 Grand Opening - Community Benefit	\$1,000.00		MOVED to 11-0809		revised - community benefit	Colin		
8-Jan-08	7-0708	LAFD Winter Wonderland - Community Benefit	\$8,000.00		MOVED to 9-0708		revised	Colin		
8-Jan-08	6-0708	MVCC Web Site Redevelopment	\$0.00				revised see 6-0708A 1/18/08	Colin/Outreach		
8-Jan-08	5-0708	Community Service Day 126 changed to 3/15	\$1,000.00				Closed	Colin/Outreach		
11-Dec-07	4-0708	MVCC Outreach Handouts and Signage for Market and More	\$0.00				Closed	Albert		
9-Oct-07	3-0708	LAFD #62 Grand Opening	\$0.00				Closed/revised see 4-0708A 1/18/08	Colin/Outreach		
14-Aug-07	2-0708	LAFD Winter Wonderland and Santa Sleigh Ride Ad	\$2,000.00	\$2,000.00	DW		Closed - revised see 3-0708A 1/18/08	Rob		
10-Jul-07	1-0708	MV Rec. Ctr. - Fall Festival	\$5,000.00	\$2,300.00	DW		Closed - paid performers 1500 + 500	Outreach		
		MV Farmers Market - Allocation reaffirmed	\$37,200.00	\$8,112.09			revised from 6-0506			
		07-08 Fiscal Year to Date Subtotal	\$37,200.00	\$8,112.09			(open/closed)			
		2006-2007 Budget Cycle								
12-Jun-07	22-0607	MVCC Budget 07-08 approved	\$500.00					Curt		
8-May-07	21-0607	Keeshen Block Party	\$400.00					Reeve W.		
8-May-07	20-0607	MVVA Block Party	\$6,000.00					Steve W.		
10-Apr-07	19-0607	LAFD #62 equip/furnishings	\$850.00					Ken		
10-Apr-07	18-0607	Woodbine St Tree Planting and Block Party	\$1,055.00					Rob		
13-Mar-07	17-0607	Channock Rd School Big Sunday	\$1,000.00					Rob/ Bill		
13-Mar-07	16-0607	Apple One staff support to Exec and Traffic	\$10,500.00	\$10,493.48	DW		Closed - budget approv. by MVCC on 6/12/07	Stephen/Outreach		
13-Mar-07	15-0607	Mar Vista Celebrates	\$6,000.00					Tom/ROSE Comm		
13-Mar-07	14-0607	Neighborhood Assoc. Newsletters - MVCC Ads (1000 Max NA)	\$15,000.00					Kevin/Safety and Security		
13-Mar-07	13-0607	Mar Vista Rec Ctr - Jogging Trail Enhancements	\$2,000.00	\$1,800.00	DW		Closed	Kevin/Safety and Security		
30-Jan-07	12-0607	LAFD Pacific Division Break Room - Refrigerator	\$1,800.00					Stephen/Outreach		
9-Jan-07	10-0607	Promotional items (bags, pens, table clothes)	\$5,000.00					Steve W./Urban Planning		
9-Jan-07	9-0607	Bike Racks at Venice/Grand View Bldgs	\$2,500.00					Sharon C/Urban Planning		
12-Dec-06	8-0607	City Stakeholder - May (Concept Plan)	\$2,000.00					Ken/Urban		
12-Dec-06	7-0607	Van Mar Neighborhood Assoc. - Newsletter printing	\$1,500.00					Tom/Urban Planning		
12-Dec-06	6-0607	Van Mar Landkeepers Preservation - plants and materials	\$350.00					Ken/Exec Comm		
10-Oct-06	5-0607	Tree Planting in Zone 1	\$600.00					Stephen/Exec Comm		
12-Sep-06	4-0607	Block Party Supply Rental Support	\$5,000.00					Ken/Urban Planning		
8-Aug-06	3-0607	Venice Blvd. Sprinkler Repair	\$10,000.00	\$10,000.00	DW		Closed	Ken/Urban Planning		
11-Jul-06	2-0607	Tree Trimming LA Bureau of Street Services Urban Forestry	\$12,510.00	\$12,510.00	DW		Closed	Ken/Urban Planning		
11-Jul-06	1-0607	Quick Create Trash Receptacles	\$15,000.00					Steve W./Urban Planning		
		06-07 Fiscal Year Subtotal	\$99,565.00	\$34,803.49						
		2005-2006 Budget Cycle								
9-May-06	9-0506	Promotional Items (bags, pens, mugs)	\$3,500.00					Rob/Exec Comm		
	8-0506	Stencils and Paint	\$350.00					Rob/Safety and Security		
	7-0506	LUCA Extension/Classes	\$2,000.00					Ken/Urban Planning		
11-Apr-06	6-0506	MV Farmers Market	\$5,000.00		MOVED to 1-0708		see 1-0708	Rob/Exec Comm		
10-Jan-06	5-0506	School Beautification Projects	\$9,000.00					Amy/Education		
	4-0506	Six Mar Vista Signs	\$1,200.00					Ken/Urban Planning		
8-Nov-05	3-0506	Kraft Art Gallery, Space Rental	\$2,000.00					Amv/Education		
13-Sep-05	2-0506	Grand View Parkway Revitalization	2x (5000)	\$9,111.90	7DW			Urban Planning		
9-Aug-05	1-0506	Bike Racks, Large Foods and misc. - MV Rec Ctr	\$5,000.00	\$2,675.66	DW		Closed/revised see 8-0708	Ken/Urban Planning		
		05-06 Fiscal Year Subtotal	\$28,050.00	\$11,787.56						