

CATEGORY: Funding

COMMITTEE: Outreach

PURPOSE: Provide funding for approved Renters' flyers

BACKGROUND:

During the November Board of Directors' meeting, design materials for the Renters' Subcommittee January "Eviction Protections Info Update" meeting were approved.

This motion is to provide funding to print the approved materials for outreach and promotion including "flyers" and "posters" for placement on MVCC A-frames that will be placed at the Farmers' Market.

During the Outreach meeting, held on December 1, Mr. Laferriere made the motion, it was seconded by Mr. Hill and passed without objection.

THE MOTION:

The MVCC approves an expenditure not to exceed \$800 to copy, print, or use the design materials approved at the November 2020 Board of Directors' meeting to promote the January Renters' meeting.

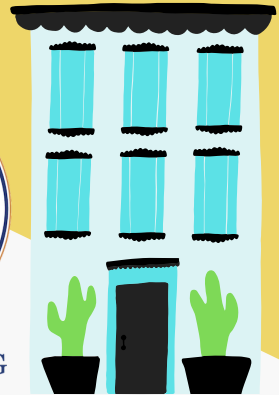
EVICTI ON PROTECTIONS INFO UPDATE

FOR RESIDENTIAL &
COMMERCIAL RENTERS

BY THE MAR VISTA COMMUNITY COUNCIL
RENTERS' SUBCOMMITTEE



MARVISTA.ORG



JOIN US @ 2 PM
SATURDAY, 01/16/21

ZOOM ID#: 975 9224 9370

BY PHONE: 720-707-2699

FIND US @MARVISTACC

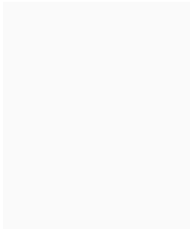


Shopping Cart

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Delivery based on **90001**

Your pickup store: 5640 SEPULVEDA BLVD. SEPULVEDA & SLAUSON CULVER CITY, CA 90230 [Change](#)



Custom Full-Color Poster
Item # 818654

Delivery
Available within 3-5 business days

Store and Curbside Pickup
Estimated pickup time provided at checkout

4
[Edit](#)

\$13.99 / each
\$55.96

[Save for Later](#)

Product: **Posters**

Qty: **4**

Paper: **55 lb Matte Paper**

Size: **18"x 24"**

Lamination: **No**

Foamcore Mounting: **No**

Your Price: **\$55.96**

Order Summary

Subtotal (4 Items): **\$55.96**
Estimated Tax: **\$5.74**

Estimated Total \$61.70

Available Rewards can be applied by logging in at checkout. [See More.](#)

[Checkout](#)



Invoice

No: **74004**

11717 w. Pico Blvd
Los Angeles, CA 90064

Date: 11/28/20

310-479-3957
info@onedaycopy.com

Customer PO:

Customer No: 880

Ship To:

Kathryn Wheeler
Mar Vista Community Council
PO Box 66871
Los Angeles CA 90066

E-Mail: kathryn.wheeler@marvista.org

Quantity	Description	Amount
50	B&W, 8.5 x 11 White 20# 20lb White Bond Smooth, copied on 1 side	\$ 6.87
3,500	B&W copies 8.5 X 11 print on 20 lb one sided, 8.5 x 11 White 20# 20lb White Bond Smooth, copied on 1 side	\$ 213.68

<p>Sales Rep:</p> <p style="text-align: center;">Wanted: Tue 12/1/20</p> <p style="text-align: center;">B&W</p> <p>\$ 241.50</p> <p>11/30/20</p>	<p>SUBTOTAL \$ 220.55</p> <p>TAX \$ 20.95</p> <p>SHIPPING \$ 0.00</p> <p>DEPOSITS \$ 0.00</p> <p>TOTAL \$ 241.50</p> <p>AMOUNT DUE \$ 241.50</p>	
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Invoice

No: **74005**

Date: 11/28/20

Customer PO:

Customer No: 880

Ship To:

Kathryn Wheeler
Mar Vista Community Council
PO Box 66871
Los Angeles CA 90066

E-Mail: kathryn.wheeler@marvista.org

Quantity	Description	Amount
3,500	Color 8.5 X 11 print in regular 20 lb paper one sided (customer provides a file with white border), 8.5 x 11 White 20# 20lb White Bond Smooth, digital print on 1 side	\$ 682.36
50	Color copy print on 20 lb paper one sided, 8.5 x 11 White 20# 20lb White Bond Smooth, digital print on 1 side	\$ 46.33
Sales Rep: Wanted: Tue 12/1/20 Color 8.5 X 11 print in regular 20 lb paper one sided (customer \$ 797.92 11/30/20		SUBTOTAL \$ 728.69 TAX \$ 69.23 SHIPPING \$ 0.00 DEPOSITS \$ 0.00 TOTAL \$ 797.92 AMOUNT DUE \$ 797.92