

Date Approved	Spending Motion Ref. #	Description	Amount approved	Amount Spent	Rcvd by MVCC	Rcvd by DOME	Status	Vendor/Pwye	Contact/Point	Email
		2008-2010 Budget Cycle								
10-Nov-09	32-0910	Block Captain Resource Notebooks	\$390.00	\$115.19						
10-Nov-09	31-0910	Hilltop Neighborhood Association Grand View Parkway renovation	\$1,800.00	\$997.83	CC		expires June 30, 2010	Safety/Rob Kadra		
10-Nov-09	30-0910	Grand View Elementary Learning Garden	\$700.00		CC		expires June 30, 2010	R.O.S.E./Tom Pomton		
10-Nov-09	29-0910	LAPD Explorers Funding request \$908.18 (relates to 02-0910 and 05-0910)					expires June 30, 2010	Education/Kate Anderson		
10-Nov-09	28-0910	Relates to 08-0910 North Westside \$250. newsletter Advertising	\$250.00				expires June 30, 2010	Outreach/Rob Kadra		
10-Nov-09	26-0910	Two banners to publicize 2010 MVCC Election	\$200.00				expires June 30, 2010	Exec./Albert Olson		
13-Oct-09	25-0910	LAPD Winter Wonderland 1000- Community Benefit 250 materials	\$1,250.00				expires June 30, 2010	Safety/Rob Kadra		
13-Oct-09	24-0910	Subscription to The Planning Report	\$1,000.00				expires June 30, 2010	PLUM/Sharon Commins		
13-Oct-09	23-0910	Purchase upgrade to Speed Trailer output display	\$600.00				expires June 30, 2010	NTM/ Bill Pope		
13-Oct-09	22-0910	Fund a 6 week Green Living Workshop by Sustainable Works	\$2,000.00		DW		expires June 30, 2010	Green/Sheriflers		
13-Oct-09	21-0910	Purchase Banner for Education, Arts and Culture Month	\$300.00				expires June 30, 2010	Education/Kate Anderson		
13-Oct-09	20-0910	Purchase Promotional Reusable Grocery Bags with MVCC logo	\$1,500.00				expires June 30, 2010	Outreach/Rob Kadra		
13-Oct-09	19-0910	Purchase 31 replacement PopUp savings for outreach events	\$170.00	\$724.32	CC		expires June 30, 2010	Outreach/Rob Kadra		
13-Oct-09	18-0910	Relates to 08-0910 Solar \$350. newsletter Advertising	\$350.00		DW		Closed	Exec./Albert Olson		
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 (tdfran insight \$7696.00 (was 9-0708 now extend)	\$5,643.00	\$3,797.25	DW		expires June 30, 2010	Exec./Albert Olson		
14-Jul-09	14-0910	Gen Admin. Support/data input re. SM Airport Survey (was 12-0708 now extend)	\$2,881.70	\$95.00	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)	\$600.00				expires June 30, 2010	Exec./Laura Bodensteiner		
14-Jul-09	12-0910	Revision of web hosting agreement \$50/month (was 18-0809 now extended)	\$600.00	\$300.00	DW		expires June 30, 2010	Exec./Laura Bodensteiner		
14-Jul-09	11-0910	Purchase MVCC Banner for Mar Vista Park (was 23-0809 now extended)	\$300.00				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	\$1,000.00	\$499.00			expires June 30, 2010	Outreach		
14-Jul-09	08-0910	Advertisement in Neighborhood Association Newsletters (\$1000. Per zone)	\$6,000.00				expires June 30, 2010	Outreach		
14-Jul-09	07-0910	Computer Lab Funding Grand View Elementary	\$2,500.00	\$2,096.15	CC		expires June 30, 2010	Education/Kate Anderson		
14-Jul-09	06-0910	Purchase laptop computer (was 22-0809 now extended and increased)	\$2,000.00				expires June 30, 2010	Executive/Albert Olson		
14-Jul-09	05-0910	LAPD Explorers funding request \$2,723.50 (relates to 02-0910) modify \$2,123.50 11-10-09	\$1,200.00	\$1,131.37	DW		Closed	Education/Kate Anderson		
14-Jul-09	04-0910	Vanite High School Robotics Club kit (was 35-0809 increased from \$1000)	\$1,200.00	\$350.00	DW		expires June 30, 2010	Education/Kate Anderson		
14-Jul-09	03-0910	Westside Village C.A. \$350. newsletter Ad/was 1-0809 (now extended)	\$3,788.56		CC		expires June 30, 2010	Safety/Bill Kowitz		
14-Jul-09	02-0910	Support for LAPD Explorers and DAPS programs (was 21-0809 now extended)	\$500.00				expires June 30, 2010	Outreach/Albert Olson		
14-Jul-09	01-0910	Outreach to Chamber of Commerce (was 30-0809 now extended)	\$38,713.26	\$11,296.46						
		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	\$376.00	CC		expires June 30, 2010	Safety/Bill Kowitz		
9-Jun-09	42-0809	National Night Out on Crime	\$600.00	\$88.46	CC		expires June 30, 2010	Old FSH#2 Ad Hoc/SharonCommins		
9-Jun-09	40-0809	Old Fire Station #62 Beautification	\$2,500.00		CC		expires June 30, 2010	ROSE/ Tom Pomton		
9-Jun-09	39-0809	Mar Vista Rec Center Hockey Rink Repair	\$2,000.00				expires June 30, 2010	ROSE/ Marlin Marble		
9-Jun-09	38-0809	Extend - Beethoven Stairs Beautification	\$2,500.00	\$10.93	PC		expires June 30, 2010	ROSE/ Roseann Herman		
9-Jun-09	37-0809	Banner for Old Fire Station #62 Cleanup	\$1,200.00	\$101.88	CC		Closed	Old FSH#2 Ad Hoc/SharonCommins		
9-Jun-09	36-0809	Recycling Containers for the Mar Vista Recreation Center	\$1,000.00		MOVED 04-0910		expires June 30, 2010	General/Laura Bodensteiner		
9-Jun-09	35-0809	Vanite High School Robotics Club Kit	\$2,000.00	\$365.00	CC		expires June 30, 2010	Education/Kate Anderson		
9-Jun-09	34-0809	Channock Elementary School Arts Program	\$350.00	\$1,014.95	CC		expires June 30, 2009	Education/Kate Anderson		
12-May-09	32-0809	Speed Trailer Repair and Upgrade	\$1,000.00	\$272.60	CC/DW		expires June 30, 2009	Education/Kate Anderson		
12-May-09	31-0809	Video Camera Purchase	\$200.00				expires June 30, 2009	Education/Kate Anderson		
12-May-09	30-0809	Education Summit Event	\$500.00				expires June 30, 2009	Education/Kate Anderson		
14-Apr-09	29-0809	Outreach to Chamber of Commerce	\$5,000.00	\$5,000.00	DW		Closed	Safety ?		
14-Apr-09	28-0809	Public Grant Solutions	\$500.00				Closed	Outreach		
14-Apr-09	27-0809	Relates to 1-0809 Solar \$300. newsletter Advertising	\$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	General/Laura Bodensteiner		
10-Mar-09	25-0809	Green Committee Banner with Sustainable materials	\$300.00	\$320.00	PC		Closed	General/Laura Bodensteiner		
10-Mar-09	24-0809	Green Committee Garden Showcase outreach materials	\$300.00				Closed	Outreach/Albert Olson		
10-Mar-09	23-0809	Purchase MVCC Banner for Mar Vista Park	\$1,000.00	\$1,211.44	MOVED 10-0910		No expiration in motion	Executive/Rob Kadra		
10-Mar-09	22-0809	Purchase laptop computer	\$5,000.00	\$2,371.38	MOVED 02-0910		expires June 30, 2009	Safety/Bill Kowitz		
10-Feb-09	21-0809	Support for LAPD Explorers and DAPS programs	\$1,500.00		DW		Closed	Outreach/Albert Olson		
10-Feb-09	20-0809	Purchase Promotional Items with MVCC logo - Additional	\$1,500.00		MOVED 03-0910		No expiration in motion	Exec./		
10-Feb-09	19-0809	Relates to 1-0809 Westside Village Civic Assoc. \$350. newsletter Advertising	\$150.00	\$150.00	MOVED 12-0910		expires June 30, 2009	PLUM/ Steve Wallace		
9-Dec-08	17-0809	WI-H Athletics for Town Center Mar Vista	\$1,125.00	\$2,500.00	DW		Closed	Education/ Kate Anderson		
9-Dec-08	16-0809	Richland Avenue School Garden Improvement Project	\$2,500.00	\$332.60	CC		Closed	Outreach/ Albert Olson		
9-Dec-08	15-0809	Funding for MVNA Neighborhood 2009 Block Party	\$500.00				Closed	Outreach/ Albert Olson		
9-Dec-08	14-0809	Relates to 1-0809 Solar \$350. newsletter Advertising	\$600.00	\$452.06	DW		Closed	Executive/ Ken Alpern		
11-Nov-08	13-0809	Palms Boulevard tree replacement	\$2,000.00				Extended see 38-0809	ROSE/ Marlin Marble		
11-Nov-08	12-0809	Beethoven Stairs Beautification	\$2,000.00				Closed	Outreach/Rob K.		
11-Nov-08	11-0809	LAPD Winter Wonderland- Community Benefit- revision of 3-0708 A	\$2,000.00	\$599.22	DW		Closed	Executive /Laura Bodensteiner		
11-Nov-08	9/10-0809	Relates to 1-0809 Solar \$350 and MVNA \$350. newsletter Advertising	\$600.00		CC		Extended see 37-0809	Executive/Rob Kadra		
11-Nov-08	8-0809	Print MVCC Business Cards	\$2,500.00				Closed	Executive/Rob Kadra		
25-Sep-08	6-0809 a	Indefinite Stairs Beautification	\$1,000.00				Closed	Executive/Rob Kadra		
25-Sep-08	6-0809 b	Digital Voice Recorder	\$1,500.00	\$68.00	CC		Closed	Executive/Rob Kadra		
25-Sep-08	6-0809 c	Handa Generator	\$200.00	\$993.99	CC		Closed	Executive/Rob Kadra		
25-Sep-08	6-0809 d	Poster Paper 4-rolls	\$1,500.00	\$67.39	CC		Closed	Executive/Rob Kadra		
9-Sep-08	5-0809	LAT-D Fhd. revision of 07-08 (4-0708A) for upgrade living quarters	\$1,000.00	\$265.13	CC		partial 265.13 Dec 2008 No expiration?	General/Laura Bodensteiner		
9-Sep-08	4-0809	Purchase Promotional Items with MVCC logo	\$1,500.00	\$730.40	CC		partial 730.40 Oct 2008 Closed	Outreach/Albert Olson		
9-Sep-08	3-0809	Print 2 MVCC posters for PAKS Location	\$500.00		MOVED to 13-0910		No Expiration in motion	Exec./ Laura Bodensteiner		
9-Sep-08	2-0809	Printing Costs Mar Vista Rec Center Fall Festival	\$2,500.00	\$2,500.00	DW		Closed	Exec./ Laura Bodensteiner		
12-Aug-08	1-0809	Advertising in Neighborhood Association Newsletters (\$1000. Per zone)	\$6,000.00	\$17,280.00	DW		expires June 30, 2009	Outreach		
		08-09 Fiscal Year to Date Subtotal	\$59,595.00	\$24,965.94						

Date Approved	Spending Motion Ref. #	Description	Amount approved	Amount Spent	Rev'd by MVCC	Rev'd by BOHE	Status	Vendor/Pwye	Contact/Point	Email
13-May-08	11-0708	General Admin. Support and data input re: Steacie Monica Airport Survey	\$3,500.00	\$618.30	MOVED to 14-0910		(open/closed)			
13-May-08	11-0708	Green Committee Programs and Supplies	\$2,000.00		DW		NC expiration in motion Closed 07-08			
13-May-08	10-0708	North Oval Block Party & Run Walk	\$600.00	\$436.79	DW		Closed - Paid Adv. Party Rentals	Outreach		
13-May-08	9-0708	SA's Net Web Development	\$7,500.00	\$1,857.00	MOVED to 5-0910		DW revised to Urban Insight/NO expiration	Web Develop/		
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+ 01/05/08	Collin/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 (book/ev rnk)	\$1,500.00	\$900.00	DW		Closed see 1-0506			
8-Jan-08	4-0708 A	Community Grand Opening - Community Benefit	\$1,000.00		MOVED to 5-0809		revised+8500/see 6-0708 01/08/08	Collin/Outreach		
18-Jan-08	3-0708 A	LAPD Winter Wonderland - Community Benefit	\$1,000.00		MOVED to 11-0809		revised - community benefit			
8-Jan-08	7-0708	MVCC Web Site Redevelopment	\$8,000.00		MOVED to 9-0708		revised - community benefit	Collin		
8-Jan-08	6-0708	Community Service Day 126 changed to 3/15	\$0.00				revised see 6-0708A 1/18/08	Collin/Outreach		
11-Dec-07	4-0708	MVCC Outreach Handouts and Signage for Market and More	\$1,000.00				Closed			
9-Oct-07	3-0708	LAPD #42 Grand Opening	\$0.00				Closed/revised see 4-0708A 1/18/08	Albert		
14-Aug-07	2-0708	LAPD Winter Wonderland and Santa Sleigh Ride Ad	\$2,000.00	\$2,000.00	DW		Closed/revised see 3-0708A 1/18/08	Robb		
10-Jul-07	1-0708	MV Rec Ctr - Fall Festival	\$3,000.00	\$2,300.00	DW		Closed - paid performers 1900 + 500 revised from 6-0506	Outreach		
		MV Farmers Market - Allocation reaffirmed	\$37,200.00	\$9,112.09			revised from 6-0506			
		2006-2007 Budget Cycle					(open/closed)			
12-Jun-07	22-0607	MVCC Budget 07-08 Approved								
8-May-07	21-0607	Keeshen Block Party	\$500.00					Curt		
8-May-07	20-0607	MVNA Block Party	\$400.00					Renee		
8-May-07	19-0607	LAPD #42 equip/plumblings	\$6,000.00					Steve W.		
10-Apr-07	18-0607	Woodbine St Tree Planting and Block Party	\$850.00					Ken		
10-Apr-07	17-0607	Chamock Rd School Big Sunday	\$1,055.00					Robb		
13-Mar-07	16-0607	Apple One staff support to Exec and Traffic	\$1,000.00					Robb Bill		
13-Mar-07	15-0607	Mar Vista Celebrates	\$10,500.00	\$10,493.48	DW		Closed - budget approv by MVCC on 6/12/07	Steph/Outreach		
13-Mar-07	14-0607	Neighborhood Assoc Newsletters - MVCC Ads (1000 Max NA)	\$6,000.00							
13-Mar-07	13-0607	Mar Vista Rec Ctr - Jogging Trail Enhancements	\$15,000.00					Tom/ROSE Comm		
30-Jan-07	12-0607	LAPD Pacific Division Break Room - Refrigerator	\$2,000.00	\$1,800.00	DW		Closed	Keith/Safety and Security		
9-Jan-07	11-0607	Promotional Items (bags, pens, table clothes)	\$5,000.00					Stephen/Outreach		
9-Jan-07	10-0607	Bike Racks at Venice/Grand View Bldgs	\$2,500.00					Steve W./Urban Planning		
9-Jan-07	9-0607	Qryl Stakeholder - May Concept Plan	\$2,000.00					Sharon C./Urban Planning		
12-Dec-06	7-0607	Ven Mar Neighborhood Assoc - Newsletter printing	\$1,500.00					Keith/Outreach		
12-Dec-06	6-0607	Mar Vista Landkeepers Preservation - plants and materials	\$350.00					Tom/Urban Planning		
10-Oct-06	5-0607	Tree Planting in Zone 1	\$600.00					Ken/Exec. Comm		
12-Sep-06	4-0607	Block Party Supply Items Support	\$5,000.00					Stephen/Outreach		
8-Aug-06	3-0607	Venue Blind 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	\$15,500.00					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					Robb/Exec. Comm		
	8-0506	Stencils and Paint	\$350.00					Rob/Safety and Security		
	7-0506	UCLA 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	Robb/Exec. Comm		
10-Jan-06	5-0506	School Beautification Projects	\$9,000.00					Amy/Education		
	4-0506	Six Mar Vistas Signs	\$1,200.00					Ken/Urban Planning		
8-Nov-05	3-0506	Keiff Art Gallery Space Rental	\$2,000.00					Amy/Education		
13-Sep-05	2-0506	Grand View Parkway/Rejuvenation	2x (5000)	\$9,111.90	DW		Closed/revised see 8-0708	Urban Planning		
9-Aug-05	1-0506	Bike Racks, Large Rocks and misc - MV Rec Ctr	\$5,000.00	\$2,675.66	DW			Ken/Urban Planning		
		05-06 Fiscal Year Subtotal	\$28,050.00	\$11,787.56						