

Date Approved	Spending Motion Ref. #	Description	Amount approved	Amount Spent	Revd by MVCC	Revd by BOHE	Status	Vendor/Payee	Contact/Print	Email
		2008-2010 Budget Cycle								
8-Sep-09	18-0910	Refers to 08-0910 SoM#r \$350. newsletter Advertising	\$350.00		DW		(open/closed)			
11-Mar-09	17-0910	Support Hilltop Neighborhood Association Movie Night	\$300.00	\$500.00	CC			Outreach/Rob Kaddia		
12-May-09	16-0910	Apple One support to assist setup or take down audio visual equipment	\$1,000.00	\$2,339.00	DW			Exec/Albert Olson		
14-Jul-09	15-0910	SAS Net Web Development Toddman Insight \$7696.00 (was 9-0708 now extended)	\$5,643.00	\$38.00	CC			Exec/Albert Olson		
14-Jul-09	14-0910	Gen Admin. Support/delta input re: SM Airport Survey (was 12-0708 now extend	\$2,881.70	\$38.00	CC			Web Dev/pt/		
14-Jul-09	13-0910	Print 2 MVCC posters for PAKS Location (was 3-0809 now extended)	\$500.00	\$150.00	DW			Exec./Laura Bodenstieher		
14-Jul-09	12-0910	Revision of web hosting agreement \$50/month (was 18-0809 now extended)	\$500.00		DW			Outreach/Albert Olson		
14-Jul-09	11-0910	Purchase MVCC Banner for Mar Vista Park (was 23-0809 now extended)	\$300.00		DW			Outreach/Albert Olson		
14-Jul-09	10-0910	Neighborhood Watch Signs 50 total	\$1,000.00		DW			Safety/Bill Kozmiz		
14-Jul-09	09-0910	Support for Block Parties	\$499.00		DW			Outreach		
14-Jul-09	08-0910	Advertisement in Neighborhood Association Newsletters (\$1,000. Per zone)	\$6,000.00		CC			Outreach		
14-Jul-09	07-0910	Computer Lab Funding Grand View Elementary	\$2,500.00	\$1,178.65	CC			Education/Kate Anderson		
14-Jul-09	06-0910	Purchase laptop computer (was 22-0809 now extended and increased)	\$2,000.00		CC			Executive/Albert Olson		
14-Jul-09	05-0910	LAPD Explosives Funding request \$2723.50. (refers to 02-0810)	\$2,000.00		DW			Executive/Albert Olson		
14-Jul-09	04-0910	Venue High School Robotics Club Kit (was 35-0809 increased from \$1000)	\$1,200.00	\$1,131.37	DW			Education/Kate Anderson		
14-Jul-09	03-0910	Westside Village C.A. \$350. newsletter Adverts 1-0809 19-0809 now extended)	\$3,286.56	\$350.00	CC			Safety/ Bill Kozmiz		
14-Jul-09	02-0910	Support for LAPD Explorers and DAPS Programs (was 2-1-0809 now extended)	\$3,500.00		DW			Outreach/Albert Olson		
14-Jul-09	01-0910	Outreach to Chamber of Commerce (was 30-0809 now extended)	\$28,753.26	\$6,186.22	DW			Outreach/Albert Olson		
		2008-2009 Budget Cycle								
9-Jun-09	44-0809	North Westside Newsletter Advertising	\$250.00	\$250.00	DW		(open/closed)	Outreach/ Albert Olson		
9-Jun-09	43-0809	Mar Vista Park - Community Fall Festival	\$5,000.00	\$376.00	CC			Outreach/ Albert Olson		
9-Jun-09	42-0809	National Night Out on Crime	\$400.00	\$88.46	CC			Safety/ Bill Kozmiz		
9-Jun-09	41-0809	Old Fire Station #62 Beautification	\$500.00		CC			Old FS#62 Ad Hoc/ SharonCommins		
9-Jun-09	40-0809	Mar Vista Rec Center Hockey Rink Repair	\$2,500.00		CC			ROSE/ Tom Ponton		
9-Jun-09	39-0809	Extend - Beethoven Stairs Beautification	\$2,000.00		CC			ROSE/ Marilyn Marble		
9-Jun-09	38-0809	Extend - Ingelwood Stairs Beautification	\$2,500.00		CC			ROSE/ Roseann Herman		
9-Jun-09	37-0809	Banner for Old Fire Station #62 Cleanup	\$100.00	\$101.88	CC			Old FS#62 Ad Hoc/ SharonCommins		
9-Jun-09	36-0809	Recycling Containers for the Mar Vista Recreation Center	\$120.00		CC			Exec./Laura Bodenstieher		
9-Jun-09	35-0809	Chenock High School Robotics Club Kit	\$1,000.00		CC			Education/Kate Anderson		
9-Jun-09	34-0809	Chenock Elementary School Arts Program	\$2,000.00		CC			Education/Kate Anderson		
12-May-09	33-0809	Speed Trailer Repair and Upgrade	\$350.00	\$365.00	CC			Education/Babak		
12-May-09	32-0809	Video Camera Purchase	\$1,500.00	\$1,014.55	CC			Education/Kate Anderson		
12-May-09	31-0809	Education Summit Event	\$1,000.00	\$272.60	CC-DW			Outreach/ Albert Olson		
12-May-09	30-0809	Outreach to Chamber of Commerce	\$1,000.00		DW			Outreach/ Albert Olson		
14-Apr-09	29-0809	Pacific Grill/it Solutions	\$5,000.00	\$5,000.00	DW			Safety ?		
14-Apr-09	28-0809	Refers to 1-0809 SoM#r \$300. newsletter Advertising	\$500.00		DW			Outreach		
14-Apr-09	27-0809	Keeshan Block Party	\$300.00		CC			Outreach		
14-Apr-09	26-0809	North Oval Block Party	\$300.00	\$168.18	CC			Outreach		
14-Apr-09	25-0809	Green Committee Banner with Sustainable materials	\$200.00	\$320.00	CC			Exec./Laura Bodenstieher		
10-Mar-09	24-0809	Purchase Garden Showcase outdoor materials	\$300.00		CC			Exec./Laura Bodenstieher		
10-Mar-09	23-0809	Purchase MVCC Banner for Mar Vista Park	\$1,000.00		CC			Exec./Laura Bodenstieher		
10-Mar-09	22-0809	Purchase laptop computer	\$5,000.00		CC			Exec./Laura Bodenstieher		
10-Feb-09	21-0809	Support for LAPD Explorers and DAPS programs	\$1,000.00	\$1,211.44	DW			Outreach/ Albert Olson		
10-Feb-09	20-0809	Purchase Promotional Items with MVCC Logo - Additional	\$1,500.00	\$2,371.38	DW			Safety/ Bill Kozmiz		
10-Feb-09	19-0809	Refers to 1-0809 Westside Village Civic Assoc. \$350. newsletter Advertising	\$150.00		DW			Outreach/ Albert Olson		
9-Dec-08	18-0809	Revision of web hosting agreement	\$1,125.00		DW			Exec./ P.L.M.W. Steve Wallace		
9-Dec-08	17-0809	WI- Antennas for Town Center Mar Vista	\$2,500.00	\$1,036.52	CC			Education/ Kate Anderson		
9-Dec-08	16-0809	Richard Avenue School Garden Improvement Project	\$500.00	\$332.60	CC			Outreach/ Albert Olson		
9-Dec-08	15-0809	Funding for MVNA Neighborhood 2009 Block Party	\$500.00		CC			Outreach/ Albert Olson		
9-Dec-08	14-0809	Refers to 1-0809 SoM#r \$350. newsletter Advertising	\$600.00	\$452.06	DW			Executive/ Ken Alpern		
11-Nov-08	13-0809	Palms Boulevard tree replacement	\$2,000.00		DW			ROSE/ Marilyn Marble		
11-Nov-08	12-0809	Beethoven Stairs Beautification	\$2,000.00		DW			Outreach/Rob K.		
11-Nov-08	11-0809	LAPD Winter Wonderland - Community Benefit- revision of 3-0708 A	\$2,000.00	\$2,000.00	DW			Outreach		
11-Nov-08	10-0809	Refers to 1-0809 SoM#r \$350. and MVNA \$350. newsletter Advertising	\$600.00	\$599.22	CC			Executive/ Laura Bodenstieher		
11-Nov-08	8-0809	Print MVCC Business Cards	\$2,500.00		CC			ROSE/ Roseann Herman		
25-Sep-08	7-0809	Ingelwood Stairs Beautification	\$1,000.00	\$68.00	CC			Executive/Rob Kaddia		
25-Sep-08	6-0809 b	Digital Voice Recorder	\$1,500.00	\$983.99	CC			Executive/Rob Kaddia		
25-Sep-08	6-0809 a	Honda Generator	\$500.00	\$507.30	CC			Executive/Rob Kaddia		
25-Sep-08	5-0809	Poster paper 4x4rds	\$1,000.00	\$265.13	CC			Executive/Rob Kaddia		
9-Sep-08	4-0809	LAPD #62 renovation of 07-08 (4-0708A) for upgrade living quarters	\$1,000.00	\$730.40	CC			Outreach/Albert Olson		
9-Sep-08	3-0809	Purchase Promotional Items with MVCC Logo	\$2,500.00	\$2,500.00	CC			Exec./ Laura Bodenstieher		
9-Sep-08	2-0809	Printing Costs Mar Vista Rec Center Fall Festival	\$6,000.00	\$2,500.00	DW			Exec./ Laura Bodenstieher		
9-Sep-08	1-0809	Advertising in Neighborhood Association Newsletters (\$1,000. Per zone)	\$39,995.00	\$24,995.01	DW			Outreach		
		08-09 Fiscal Year to Date Subtotal								
		2007-2008 Budget Cycle								
13-May-08	12-0708	General Admin. Support and data input re: Sana Monica Airport Survey	\$3,500.00	\$618.30	MOVED to 14-0910			No expiraton in motion		
13-May-08	11-0708	Green Committee Programs and Supplies	\$500.00	\$436.79	DW			Closed 07-08		
13-May-08	10-0708	North Oval Block Party & Run Walk	\$7,500.00	\$1,857.00	MOVED to 15-0910			Closed - Paid ABy Party Rentals		
13-May-08	9-0708	SAS Net Web Development	\$6,000.00		MOVED to 15-0910			DW revised to Urban Insight/No expiration		
12-Feb-08	6-0708 B	Community Service Day Revised/increased to include tree event on 9/29/08	\$0.00					Closed - revised +2500/see 6-0708 A + 01/08/08		
12-Feb-08	6-0708 A	Neighborhood Assoc. Newsletters - MVCC Ads (1000 Max NA)	\$1,500.00	\$900.00	DW			Tabled		
12-Jan-08	6-0708 A+	Community Service Day Projects (hockey rink)	\$0.00					Closed - revised - \$500/see 6-0708 01/08/08		
18-Jan-08	4-0708 A	LAPD #62 Grand Opening - Community Benefit	\$1,000.00		MOVED to 6-0809			revised - community benefit		
18-Jan-08	3-0708 A	LAPD Winter Wonderland - Community Benefit	\$8,000.00		MOVED to 6-0708			revised - community benefit		
8-Jan-08	7-0708	Community Service Day 126 changed to 3/15	\$1,000.00					revised see 6-0708A 1/18/08		
8-Jan-08	5-0708	MVCC Outreach Handouts and Signage for Market and More	\$1,000.00					Closed		

Date Approved	Spending Motion Ref. #	Description	Amount approved	Amount Spent	Rev'd by MVCC	Rev'd by DOONE	Status	Vendor/Payee	Contact/Point	Email
11-Dec-07	4-0708	LAFD #62 Grand Opening	\$0.00							
9-Oct-07	3-0708	LAPD Winter Wonderland and Santa Sleigh Ride Ad	\$0.00	\$2,000.00			Closed/revise see 4-0708A 1/18/08	Albert		
14-Aug-07	2-0708	MV Rec Ctr - Fall Festival	\$2,000.00	\$2,300.00			Closed/revise see 3-0708A 1/18/08	Rob		
10-Jul-07	1-0708	MV Farmers Market - Allocation reaffirmed	\$5,000.00	\$2,300.00			Closed - paid performers 1500 + 500 revised from 6-9-08	Outreach		
07-08 Fiscal Year to Date Subtotal										
			\$31,200.00	\$8,112.09						
2006-2007 Budget Cycle										
12-Jun-07	22-0607	MVCC Budget 07-08 Approved	\$500.00							
8-May-07	21-0607	Keeshen Block Party	\$400.00							
8-May-07	20-0607	MVVA Block Party	\$400.00							
10-Apr-07	19-0607	LAFD #62 equip/purchases	\$6,000.00							
10-Apr-07	18-0607	Woodbine St Tree Planting and Block Party	\$850.00							
10-Apr-07	17-0607	Channock Rd School Big Sunday	\$1,055.00							
13-Mar-07	16-0607	Apple One staff support to Exec and Traffic	\$1,000.00							
13-Mar-07	15-0607	Mar Vista Celebrities	\$10,500.00	\$10,493.49						
13-Mar-07	14-0607	Neighborhood Assoc Newsletters - MVCC Ads (1000 Max NA)	\$6,000.00				Closed - budget approv by MVCC on 6/12/07	Rob		
13-Mar-07	13-0607	Mar Vista Rec Ctr - Jogging Trail Enhancements	\$15,000.00							
13-Mar-07	12-0607	LAFD Public Division Break Room Refrigerator	\$2,000.00							
30-Jan-07	11-0607	QIVL Stakeholder - Feb (Safety and Security)	\$1,800.00	\$1,800.00						
9-Jan-07	10-0607	Promotional items (bags, pens, table clothes)	\$5,000.00							
9-Jan-07	9-0607	Bike Racks at Venice/Grand View Blvd	\$2,500.00							
9-Jan-07	8-0607	QIVL Stakeholder - May (Concept Plan)	\$1,500.00							
12-Dec-06	7-0607	Mar Vista Landkeepers Assoc - Newsletter printing	\$350.00							
12-Dec-06	6-0607	Mar Vista Landkeepers Assoc - plants and materials	\$600.00							
10-Oct-06	5-0607	Tree Planting in Zone 1	\$5,000.00							
12-Sep-06	4-0607	Block Party Supply Rental Support	\$10,000.00	\$10,000.00						
8-Aug-06	3-0607	Venice Blvd. Sprinkler Repair	\$12,510.00	\$12,510.00						
11-Jul-06	2-0607	Tree Trimming LA Bureau of Street Services Urban Forestry	\$15,000.00	\$15,000.00						
11-Jul-06	1-0607	Quick Create Trash Receptacles	\$99,565.00	\$99,565.00						
06-07 Fiscal Year Subtotal										
			\$34,903.49	\$34,903.49						
2005-2006 Budget Cycle										
9-May-06	9-0506	Promotional items (bags, pens, mugs)	\$3,500.00							
	8-0506	Stencils and Paint	\$350.00							
	7-0506	UCLA Extension Classes	\$2,000.00							
11-Apr-06	6-0506	MV Farmers Market	\$5,000.00							
10-Jan-06	5-0506	School Beautification Projects	\$9,000.00							
	4-0506	Six Mar Vistas Signs	\$1,200.00							
8-Nov-05	3-0506	Kraft Art Gallery Space Rental	\$2,000.00							
13-Sep-05	2-0506	Grand View Parkway Revitalization	2x (5000)	\$9,111.90						
9-Aug-05	1-0506	Bike Racks, Large Rocks and misc - MV Rec Ctr	\$5,000.00	\$2,675.66						
05-06 Fiscal Year Subtotal										
			\$28,650.00	\$11,787.56						