

BOARD OF OFFICERS AGENDA REQUEST FORM

A. Your Name: Hugh Harrison _____ Phone: 310-487-2533

Email Address: treasurer@venicenc.org Date: August 5, 2014

B. Committee/Organization for which request is made: Budget & Finance Committee

C. **Motion:** The Venice Neighborhood Council requests cash to be allocated to its NC checking account for September 2014 in the following amounts:

<u>VNC Budget Item</u>	<u>DONE</u>	<u>Vendor (if Known)</u>	<u>Amount</u>	<u>Recurring</u>
Office Supplies/Copies	OFF	Office Depot	\$ 50.00	
Microphone cables	OFF	Amazon	25.00	
Refreshments	EVE	Smart & Final	50.00	
Web Site/E-Mail	WEB	I Power/Constant Contact	120.00	Yes, \$ 90.00
General Outreach	OUT		300.00	
Stickers	OUT	PsPrint	400.00	
Booth-Abbot Kinney Festival	OUT	Abbot Kinney Festival Assc	275.00	
Storage	FAC	Extra Space Storage	233.00	Yes
Meeting site rental	FAC	LAUSD	517.48	
Toy Drive	CIP		1,000.00	
Total			\$ 2,970.48	

D. The vote on this motion was 3-0-0 [SA, IS].