

**Motion:** The Venice Neighborhood Council requests cash to be allocated to its NC checking account for October 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	
Staffing-LUPC	TAC	Apple One	500.00	Yes, \$250.00
Refreshments	EVE	Smart & Final	200.00	
Web Site/E-Mail	WEB	I Power/Constant Contact	120.00	Yes, \$ 90.00
General Outreach	OUT		300.00	
Storage	FAC	Extra Space Storage	233.00	Yes
Meeting site rental	FAC	LAUSD	360.00	Yes
Film Festival	CIP	Electric Lodge	1,075.00	
		Office Depot	202.00	
		Smart & Final	85.00	
		Blick Art Supplies	36.00	
Doggie Bags	CIP	Dog Bags and More	1,500.00	
Total			\$ 4,661.00	

**D. The vote on this motion was 4-0-0 [SA, GF]**