

**Sherman Oaks Neighborhood Council (SONC)
Motions from the Finance Committee
SONC Board Meeting August 12, 2024**

a) SONC Monthly Expenditure Report (MER) June 30, 2024

A motion to approve the Sherman Oaks Neighborhood Council's (SONC) Monthly Expenditure Report (MER) for the period ending June 30, 2024.
[SONC MER for period ending June 30, 2024](#)

b) Hope of the Valley Rescue Mission Expenditure Cancellation

A motion to approve the cancellation of the payment of \$1,500 to Hope of the Valley Rescue Mission, approved by a SONC Board motion on November 8, 2021. This motion further instructs the City Clerk to void the check issued in October 2023 and return the \$1,500 to SONC's FY25 available funds.

Background: In FY21-22 SONC approved an expenditure of \$1,500 to Hope of the Valley Rescue Mission to support a Holiday Clothing Drive. A check was issued on April 22, 2022, in the amount of \$1,500.00. That check was not negotiated. The City Clerk contacted Hope of the Valley Rescue Mission and issued a replacement check on October 5, 2023. That check has not been negotiated.