

From: Jim Omahen jim@mediadistrict.org
Subject: Re: HMD prior year budget
Date: October 10, 2014 at 4:11 PM
To: Mike Malick Mike.Malick@marcusmillichap.com, Steven Whiddon steven@mediadistrict.org

Some hard/paper files but not all. Most everything is in QuickBooks.

On 10/10/14 4:08 PM, "Malick, Mike" <Mike.Malick@marcusmillichap.com> wrote:

Right then. Do we have hard copy of the internal budgets in the file?

From: Jim Omahen [<mailto:jim@mediadistrict.org>]
Sent: Friday, October 10, 2014 4:06 PM
To: Malick, Mike; Steven Whiddon
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For clarification, we only submit to the City of LA a budget that is included as part of our annual Planning Report. It is very general and not at all detailed. The spreadsheets you are referring to are and have been for our internal use only.

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Please see attached. I only have a 2012-2013 budget comparison document.

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To: Jim Omahen jim@mediadistrict.org, Steven Whiddon steven@mediadistrict.org

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