Monthly Expenditure Report



Reporting Month: May 2023 **Budget Fiscal Year: 2022-2023**

NC Name: North Hollywood West Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$19669.66	\$1294.63	\$18375.03	\$8153.64	\$0.00	\$10221.39

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$1134.85		\$1202.64		
Outreach	\$19296.00	\$159.78	\$6979.70	\$1000.00	\$4777.06	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$7240.00	\$0.00	\$5802.50	\$1451.00	\$4351.50	
Neighborhood Purpose Grants	\$5464.00	\$0.00	\$3464.00	\$4500.00	\$-1036.00	
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	tures: \$14459.17	

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	99-CENTS-ONLY #0061	05/06/2023	Ice and Balloons for the James Madison Middle School Electrical Box Painting Event. As listed on the Receipt.	General Operations Expenditure	Outreach	\$15.33
2	STAPLES 00100701	05/09/2023	Copies of Agenda and Items for Discussion and Approval, for Board Members, Stakeholders and Speakers attending the NOHOWestNC General Board Meeting on Wednesday;May 10, 2023.	General Operations Expenditure	Office	\$62.41
3	TACO BELL 739784	05/10/2023	Tacos provided for the Stakeholders, Speakers and Board Members in attendance of the NoHoWestNC General Board Meeting on Wednesday;May10, 2023.	General Operations Expenditure	Outreach	\$126.98
4	HP HP.COM STORE	05/11/2023	Lap Top Bag for transporting the NHWNC Lap Top to and from Meetings and Events.	General Operations Expenditure	Office	\$35.04
5	STAPLES DIRECT	05/13/2023	Kodak Tripod Projector Screen, 100" for NHWNC Meetings and Events.	General Operations Expenditure	Office	\$142.34

6	ANDERSON TROPHY	05/16/2023	LA City Hanging Name Badges for NoHoWestNC Board Members as needed for Meetings, Events, Public Identification.	General Operations Expenditure	Office	\$104.79
7	AMZN MKTP US YU0L32ZM3	05/17/2023	Timer for NHWNC Meetings and Events to limit Speaking time.	General Operations Expenditure	Office	\$12.30
8	AMZN MKTP US UF9VI1893	05/17/2023	Conference Speaker and Microphone for NoHoWestNC Meetings and Events, as Invoiced.	General Operations Expenditure	Office	\$186.12
9	WWW COSTCO COM	05/17/2023	Lifetime Folding Chairs for NoHoWestNC Meetings and Events, as Invoiced.	General Operations Expenditure	Office	\$164.24
10	ANDERSON TROPHY	05/26/2023	Name Badge for Vicki Corona, as Invoiced	General Operations Expenditure	Outreach	\$17.47
11	EXTRA SPACE 1529	05/29/2023	Monthly Payment for Storage Unit 369 and Insurance for NoHoWestNC Storage needs.	General Operations Expenditure	Office	\$125.35
12	WENDY L. MOORE / MOORE BUSINESS RESULTS	05/15/2023	Comnunication and Development Services for the NoHoWestNC, as needed for the Website and Social Media. As Invoiced.	General Operations Expenditure	Office	\$302.26
	Subtotal:					\$1294.63

			Outstanding Expenditures	6		
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of Los Angeles Congress of Neighborhoods - Event	05/24/2023	Sponsoring the Congress Of Neighborhoods with a contribution of; \$1,000.00. Per attached Form.	General Operations Expenditure	Outreach	\$1000.00
2	Moore Business Results	06/01/2023	Communication Services for the NoHoWestNC, as Invoiced.	General Operations Expenditure	Office	\$352.44
3	Woods Maintenance Services, Inc.	06/02/2023	One Time Clean-Up of the Whitsett Slope, North of the Railroad Tracks, between Sherman Way and Saticoy. As Invoiced, for the NoHoWestNC.	Community Improvement Project		\$1451.00
4	AppleOne Employment Services	06/02/2023	Recorder Services of, Margaret Shumaker, for the NoHoWestNC Board Meetings, through AppleOne Employment Services.	General Operations Expenditure	Office	\$46.20
5	Parents, Teachers/Educators & Students in Action (PESA)	06/06/2023	NPG for the PESA 2023 Summer Internship Program for Youth Residing in the NoHo Neighborhood Councils. As stated in the NPG.	Neighborhood Purpose Grants		\$4500.00
6	LAUSD c/o Real Estate and Business Deveopment office	06/16/2023	Payment for Permit for facility use for NoHoWestNC Board Meetings for the physical year. As Invoiced	General Operations Expenditure	Office	\$804.00
	Subtotal: Outstanding	9				\$8153.64



St: 61 North Hollywood Smersan L., a Belliaire 12711 Sherman Way Morth Hollywood CA 91605

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TOTAL
HASTERCARD
PURCHASE **********4239 MC \$15.33

\$1.33 \$15.33 \$14.00

MASTERCARD

05-06-23 08:05:41 AH 61 1 219167 0523

REF#: 065934 Approved

AID: A0000000041010

Exchange or Store Credit
Within 9 days of purchase
Up to 9 Items with receipt
Seasonal items are final sale
Thanks for Shopping!

990061012191670523194833

ITEMS SOLD 8 05-06-2023 08:05AM 0061 01 0523

Silvia

Unbelievable Deals Drop Daily:
Check out www.99dealdrops.com
to see what will drop next.



Low price. Every item. Every day. Store No: 0070 12807 Sherman Way North Hollywood, CA, 91605 (818) 503-7960

2626260002603595

Receipt #: 03595 05/09/2023 10:45

Qty	Description	Amount
30	Copy- 2821512	22.80
	(1@\$0.760)	
	- Economy 24 lb. 8.5 x 11"	
	- Black & White	
	- Staple	
30	Copy- 2821512	11.10
	(1@\$0.370)	
	- Economy 24 lb. 8.5 x 11"	
	- Black & White	
30	Copy- 2821512	5.70
	(1@\$0.190)	
	- Economy 24 lb. 8.5 x 11"	
	- Black & White	
30	Copy- 2821512	17.40
	(1@\$0.580)	
	- Economy 24 lb. 8.5 x 11"	
	- Black & White	
	- Staple	

 SubTotal
 57.00

 Standard Tax 9.5%
 5.41

 Total
 USD \$ 62.41

MasterCard #:********4459 [S]

Swipe

Auth No.: 017791

The Cardholder agrees to pay the Issuer of the charges card is accordance with the agreement between the Issuer and the Cardholder. $\frac{1}{2} \frac{1}{2} \frac{1}{2}$

Compare and Save
With Staples-brand products
THANK YOU FOR SHOPPING AT STAPLES!

From: 1 Senior 1 senior.nohowest@gmail.com

Subject: Fwd: Dear Customer, thanks for ordering from Taco Bell.

Date: May 10, 2023 at 8:59:28 PM

To: NoHo Treasurer treasurer@nohowest.org

Carol Ann Rose

Begin forwarded message:

From: Taco Bell < noreply@info.tacobell.com >

Date: May 10, 2023 at 2:20:08 PM PDT

To: 1senior.nohowest@gmail.com

Subject: Dear Customer, thanks for ordering from

Taco Bell.

Reply-To: info@email.tacobell.com



MENU LOCATIONS DELIVERY TACO MERCH



Track Your Order

Order Number: 957463 28 Items

Supreme Taco Party Pack \$55.98

6 Crunchy Taco Supreme® 6 Crunchy Taco Supreme®





Supreme Variety Taco \$59.98
Party Pack

6 Nacho Cheese Doritos® Locos Tacos Supreme® 6 Crunchy Taco Supreme®



Mild Sauce Packet \$0.00



Hot Sauce Packet \$0.00

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Topodos Co

Total \$126.98

Paid with:

master #4239

Thanks!



Prices may have changed since our original order.

Check updated prices in cart.

Order Number H354270881

May 11, 2023

Shipping	Billing	Payment	Summary	
Gregory Wright 13027 Victory Blvd Suite 412 North Hollywood, CA 91606 2925	Gregory Wright 200 N Spring St Los Angeles, CA 9001	Gregory Wright 4459 2 Exp: 12/26 MASTER CARD Amount: \$35.04	Sub-total Shipping Taxes Total	\$ 32.00 Free \$ 3.04 \$35.04
Standard Delivery in 3 - 5 business days for orders placed M-F pric to 2:30pm EST.				

ITEMS ORDERED

Shipment





HP Renew Business 17.3-inch Laptop Bag x1 \$32.00

3E2U6UT

HP.com will accept returns or exchanges for this product up to 30 days after delivery. A restocking fee may apply. For details, please visit: https://www.hp.com/us-en/shop/cv/returnsandexchanges.

1 of 2 Fri 5/12/2023, 12:08 PM



Order #9912369594

Order placed: May 11, 2023 at 4:35 PM

Deliver to:

North Hollywood, CA 91605

Delivery by May 18, 2023

_

Order Placed May 11 Shipped

Out for delivery

Delivered

1 item



Kodak RODPJSTS100.16 Tripod Projector Screen, 100"

Item #: 24495910

Model #: RODPJSTS100.16

1 @ \$129.99 EACH

\$129.99

\$129.99

Order summary

Merchandise total \$129.99 Shipping & Delivery Free

Tax \$12.35

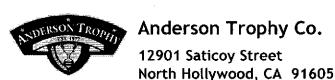
Order \$142.34

total

Payment method

MasterCard •••• 4459 \$142.34

84pm; Had>5/18/23 e2:16Pm By Gra



(818) 765-3770

ESTIMATE NO.: 311529

DATE: 5/16/2023

TERMS: Due on receipt

SALES REP: Jon

SALES REP EMAIL: jon@andersontrophy.com

SOLD TO:

NORTH HOLLYWOOD WEST NEIGHBORHOOD COUNCIL 12814 Victory Blvd #101 North Hollywood, CA 91606

ORDERED BY: Carol Rose

PHONE: 818-535-5624

CUSTOMER EMAIL: 1senior.nohowest@gmail.com

Last.	PROJEKTORÍO ATA ROMESTRODATOTO EST FORM ESP POMENTE TORÍO	Total:	85/16/23 Inv #: 000002 Batch#: 000214	KKKKKKKKKKA9239 - MASTERCARD Ent	S	lera lh. uUl	14918) 187-1862) 188-1862) 189-1883 189-189	f:
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100-NBC-5-2	the state of the s	Name Badge - LA City Hanging Badge - City Seal - Doubl 3.50"H		95.70T

Subtotal

\$95.70

Sales Tax (9.5%)

\$9.09

Total

\$104.79

Thank you for the opportunity to provide a quote for you and your organization! All quotes approximations of charges for our custom products and services based on our current understanding of the your requirements. Additional services and parts may be required in order to achieve the exact custom effect of your order. Quotes are good for 30 days from date on the quote provided that all required material is available at the time of actual order. For all orders you agree to be bound by the Terms and Conditions contained on our website at https://andersontrophy.com/terms-conditions/.

\$11.99



Final Details for Order #111-5296027-7272254

Print this page for your records.

Order Placed: May 12, 2023

Amazon.com order number: 111-5296027-7272254

Order Total: \$12.30

Shipped on May 17, 2023

Items Ordered Price

1 of: 4-inch Timers for Kids, Large Magnetic Digital Kitchen timers with Constant Bright Function for Classroom, Silent Timer for Students and Teachers (1, Black)

Sold by: BOSAIDirect (seller profile)

Condition: New

Shipping Address:

NORTH HOLLYWOOD, CA 91605

United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:Item(s) Subtotal: \$11.99MasterCard | Last digits:Shipping & Handling: \$0.00

4459 Gift Card _____

Total before tax: \$11.99

Gregory Wright

Gift Card Amount: -\$0.83

200 N SPRING ST LOS ANGELES, CA 90012-

4801 United States Grand Total:\$12.30

Credit Card transactions MasterCard ending in 4459: May 17, 2023:\$12.30

To view the status of your order, return to Order Summary.

Have an issue with your gift card? Read about common issues or contact us.

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1 of 1 Thu 5/18/2023, 8:13 AM

5/18/23, 3:32 PM Amazon.com - Order 111-1800629-9123459



Final Details for Order #111-1800629-9123459

Print this page for your records.

Order Placed: May 11, 2023

Amazon.com order number: 111-1800629-9123459

Order Total: \$186.12

Shipped on May 17, 2023

Items Ordered Price

2 of: EMEET Conference Speaker and Microphone Luna 360° Voice Pickup w/Noise Reduction/Mute/Indicator USB Bluetooth Speakerphone w/Dongle for 8 People Daisy Chain for 16 Compatible with Leading Software

\$69.99

\$29.99

Sold by: eMeetDirect (seller profile)

Condition: New

1 of: Daisy Chain Cable -3.5 mm Male to Male Stereo Audio Aux Cable, use for Luna/M3/M220/M2/M2 MAX/Luna Lite Speakerphonem,and EMEET Meeting Capsule extensible,

Expanding Meeting Space up to 12/16 People

Sold by: eMeetDirect (seller profile)

Condition: New

Shipping Address:

Jack Easter 7023 ATOLL AVE NORTH HOLLYWOOD, CA 91605-4605 **United States**

Shipping Speed:

Billing address

Gregory Wright

200 N SPRING ST

LOS ANGELES, CA 90012-4801

Credit Card transactions

Amazon Day Delivery

Payment information

Payment Method: Item(s) Subtotal: \$169.97 MasterCard | Last digits: 4459

Shipping & Handling: \$0.00

Total before tax: \$169.97

Estimated tax to be collected: \$16.15

MasterCard ending in 4459: May 17, 2023: \$186.12

Grand Total: \$186.12 **United States**

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To view the status of your order, return to Order Summary.

Order Details | Costco

While Supplies Last Treasure Hunt What's New Same-Day Online-Only Warehouse Savings Get Email Offers **Customer Service** US✓ P Orders & Returns Search Account \equiv Shop Grocery Same-Day **Deals Business Delivery** Optical Pharmacy Services Photo Travel Membership Locations My Warehouse **Delivery Location** Lists / Buy Again 91401 **♀** Van Nuys

Hello, Gregory!

Open until 8:30 PM

COST CO WWO LESTED EXECUTIVE MEMBER

Business Executive Member Member Since 2016

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Orders & Purchases

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- □ Business Details
- Renew Membership
- Address Book
- Payment Methods
- **c** Costco Pay
- Lists
- Preferences
- Digital Membership Card
- Sign Out

Home / Account Home / Orders & Purchases / Order Details

Order Details Order Number 1029574461 | orderDate 05/12/2023

orderSummary			hideDetails ^
shippingAddress	contactInformation	Membership Number	
Jack Easter	(734) 395-2064	111852579952	
7023 ATOLL AVE	gregwrightnohowestnc@gmail.com		
NORTH HOLLYWOOD, CA		subtotal	\$149.99
91605-4605		shipping	\$0.00
			•
billingAddress	paymentMethod	Tax	\$14.25
Gregory Wright	Master Card endingIn 4459	Total	\$164.04
200 N SPRING ST		iotai	\$164.24
LOS ANGELES, CA			
90012-4801			

Your shipment has been delivered. Thank you for shopping Costco.com

Delivered on 05/18/2023

Order Placed Shipped Delivered May 12 May 17 May 18

Tracking #1Z7E147X0395316223

Order Details | Costco



Lifetime Folding Chair 4-pack, White Item 1593955

\$149.99

Quantity 1

Buy Again

returnOrReplaceItem

writeAReview

 $barcode TextOne \ \underline{barcode TextTwo} \ barcode TextThree$

(98)2100000001029574461

Total

\$149.99

Back To Top



Anderson Trophy Co. 12901 Saticoy Street North Hollywood, CA 91605

(818) 765-3770

INVOICE NO.: **720187**INVOICE DATE: **5/25/2023**

TERMS: Due on receipt

SALES REP: Jon

SOLD TO:	SHIP TO:
NORTH HOLLYWOOD WEST NEIGHBORHOOD COUNCIL	
12814 Victory Blvd #101	
North Hollywood, CA 91606	

ORDERED BY: Carol Rose

PHONE: 818-535-5624

P.O. NO.:

SALES ORDER NO.: 520100

SHIP DATE: 5/30/2023 SHIPPING METHOD: PICK UP

TRACKING #:

QNTY	SKU	Build ID	DESCRIPTION	UNIT PRICE	TOTAL
1	100-NBC-5-2		Name Badge - LA City Hanging Badge - City Seal - Double Sided - Lanyard 2.00°W x 3.50°H Gray to White	15.95	15,95T
			Vicki Corona		
* \$404226	S	Inv #: 000006 Appr Code: 041995 Batch#: 000222 Total: \$ 17.47	MASTENCARD ALD. ACCOBOUGHATOTE IST: 6844 IVN: BEOUUSCUE THANK YOUT		

*** DAMAGED IN TRANSIT INSTRUCTIONS ***
If your package is damaged when it arrives you MUST follow these instructions to get a replacement:
If the package appears visibly damaged when it arrives contact the carrier IMMEDIATELY and request an inspection.
If your product is found damaged after opening the packaging SAVE ALL SHIPPING BOXING AND/OR PACKINGING then IMMEDIATELY contact the carrier and request an inspection.
Photos of the damaged product AND packaging are also very useful.

Balance Due	\$17.47
Payments/Credits	\$0.00
Total	\$17.47
Sales Tax (9.5%)	\$1.52
Subtotal	\$15.95

North Hollywood West 8110 Mary Ellen Ave. North Hollywood, CA 91605-1016

Place Postage Stamp Here

Extra Space Storage 7400 Coldwater Canyon Ave North Hollywood, CA 91605

4172

Extra Space Storage 1529 - North Hollywood - 7400 Coldwater Canyon Ave 7400 Coldwater Canyon Ave North Hollywood, CA 91605 (818) 429-0288

Account ID:	2001821145
Notification Date:	05/09/2023
Payment Due Date:	May 29, 2023
Total Amount Due:	\$125.35

*Total Amount Due includes all charges and credits from your invoice detail below and a previous balance of \$0.00.

MONTHLY INVOICE

Please pay on or before the Payment Due Date above. You can pay online, by mail, or at the facility. Payment can be made by (1) credit card, (2) check, (3) cashier's check (4) or cash (except by mail) depending on where you make your payment. If by mail, your cancelled check or the cashier's check paperwork is your receipt. If you have more than five rentals on your account, please contact the facility manager at the number above.

Unit No	Monthly Rental	Discounts	Credits	Insurance	Fees	Billing/Service	Tax	Total
	\$117.00	\$0.00	\$0.00	\$14.20	\$0.00	\$0.00	\$0.00	\$125.35
369	\$117.00	\$0.00	\$0.00	\$14.20	\$0.00 \$0.00	Ψ0.00	Ψ.	

Forget about due dates and potential late charges by using AutoPay. Each month your payment is automatically charged to your creditoral on the date it's due. This option is FREE OF CHARGE. Simply log on to extraspace.com and use your Account ID. You can also pay your bill securely offeine at www.extraspace.com/MyAccount If you have our optional Stored Goods Insurance, your policy is automatically terminated if a payment is 30 days or more overdue. Refer to the "Termination of Insurance" and "Cancellation" provisions of your policy.

If your account is more than (30) days past due, payment must be made by cash.

Questions about your account? Please call your Extra Space Storage facility manager at the telephone number above.

20230313 INVOICE



Invoice #NoHoWest 2023 0501 Number

Date May 1, 2023

Mr. Greg Wright North Hollywood West NC 12814 Victory Blvd. North Hollywood, CA 91606 Please remit to:

Wendy L. Moore Moore Business Results 19300 Rinaldi, #7524 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Communications services for NoHoWest.		
Developer services	47.50	
Total Amount Due:	\$302.26	

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
4/7/2023	Agenda. Eblast	0.42
4/11/2023	Meeting documents	0.17
	Listening sessions on calendar and news. Calendar: Pet wellness.	
4/17/2023	Budget survey on news	0.50
4/19/2023	Exec meeting on calendar.	0.17
4/21/2023	Exec agenda	0.17
4/24/2023	Update May 6 image. Archive old news. Identify election next steps.	0.50
	Communications Total	1.93
4/11/2023	Developer corrects bullet display problem & updates site map plugin	0.50

Office of the City Clerk						/h		
idministrative Services Division								
Heighborhood Council (NC) Funding Progr	mirat							
Soard Action Certification (BAC) Form	and the second s		7 4 555					
MC Name: North Hollywood West	Meeting Date: 7. 13 2022							
Budget Fiscal Year; 2022-23 Board Motion and/or Public Benefit		translation of the con-	Agenda Item N					
Statement (CIP and NPG):	DISCUSSION / NoHoWest NC		SIBLE ACTION: to reaffirm the FY2022-2023					
Method of Payment: (Select Circl)	Cloreck		Credit Card		☐ Bean	Member Reimb	g sement	
Ber wed Roard Member	s must leave the room pri		le Count ision and may n	of return to the r	oom until after t	he vote is compl	Me.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Alessandra Taryn Bea	At Large	X						
Leslie Ann Myrick-Rose	At Large	Х						
Greg Wright	Busmess	Х		and the color of t	The same and the same of the s			
Vicke Corona	Community				X			
Lorraine Matza	Community	X					44.	
Jonathan Rogers	Resident	Х						
Charles Savinar	Resident	Х						
Jim Kompare	Resident	The second secon	NO. 1799 1842		X		A CONTRACTOR OF THE PROPERTY O	
John Dinkpan	Resident	X						
Carol Rose	Senior/Youth	Χ.			A CONTRACTOR OF THE PARTY OF TH			
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Acceptance (Marie Control of Cont					San Albania (Albania)			
Board Quenum: ?	Total		0		2		0	
We, the authorized signers of the above incesting was held in accordance with all	named Neighborhood Co	uncil declare the	iat the informat	ion presented on the the Neighbor	this form is according to	wate and comple outflict a likewo	ete, and that a public Act completes sobject	
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