Monthly Expenditure Report



Reporting Month: January 2023 Budget Fiscal Year: 2022-2023

NC Name: North Hollywood West Neighborhood Council

Monthly Cash Reconciliation								
Beginning Balance	Total Spent	Remaining Outstanding		Commitments	Net Available			
\$24693.81	\$643.95	\$24049.86	\$222.35	\$0.00	\$23827.51			

Monthly Cash Flow Analysis								
Budget Category	Adopted Budget	et Total Spent this Unspent Budget Balance		i i i i i i i i i i i i i i i i i i i				
Office		\$643.95		\$222.35				
Outreach	\$19296.00	\$0.00	\$12654.53	\$0.00	\$12432.18			
Elections		\$0.00		\$0.00				
Community Improvement Project	\$7240.00	\$0.00	\$5802.50	\$0.00	\$5802.50			
Neighborhood Purpose Grants	\$5464.00	\$0.00	\$3464.00	\$0.00	\$3464.00			
Funding Requests Und	der Review: \$0.00	Encumbra	nces: \$0.00	Previous Expenditures: \$9435.02				

Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	EXTRA SPACE 1529	01/28/2023	Monthly Payment for Unit No, 369 plus Insurance, as Invoiced. As needed for NoHoWestNC Storage needs.	General Operations Expenditure	Office	\$125.35		
2	WENDY L. MOORE / MOORE BUSINESS RESULTS	01/05/2023	Communication Services, as needed, for the NoHoWestNC; As Invoiced for December 2022.	General Operations Expenditure	Office	\$365.00		
3	APPLEONE EMPLOYMENT SERVICES	01/23/2023	AppleOne Recorder Services of Margaret Shumaker for NHWNC Board Meetings, as Invoiced.	General Operations Expenditure	Office	\$25.60		
4	APPLEONE EMPLOYMENT SERVICES	01/23/2023	AppleOne Recorder Services of Margaret Shumaker for NHWNC Board Meetings, as Invoiced.	General Operations Expenditure	Office	\$102.40		
5	APPLEONE EMPLOYMENT SERVICES	01/24/2023	AppleOne Recorder Services of Margaret Shumaker for NHWNC Board Meetings, as Invoiced.	General Operations Expenditure	Office	\$25.60		
	Subtotal:					\$643.95		

Outstanding Expenditures									
#	Vendor	Date	Description	Budget Category	Sub-category	Total			

l	WENDY L. MOORE / MOORE BUSINESS RESULTS	02/06/2023	Communication Services for the NoHoWestNC, as Invoiced.	General Operations Expenditure	Office	\$196.75
•	APPLEONE EMPLOYMENT 02/06/2023 SERVICES		Recorder Services of General Margaret Shumaker for the NoHoWestNC Board Meetings. Expenditure		Office	\$25.60
Subtotal: Outstanding						\$222.35



7400 Coldwater Canyon Ave North Hollywood, CA 91605

(818) 429 - 0288 / extraspace.com

January 28, 2023 4:07 PM PST

Payment	-	Store
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Transaction # 140749299 / Estrella G

Rent 369	117.00
01/29/23 - 02/28/23	
Incurance 260	14.20

Insurance 369 14.20 01/29/23 - 02/28/23

MLS-Senior-5% Ongoing -5.85

1 MONTH Subtotal 131.20

Discount -5.85 **Transaction Total** \$125.35

Payment Method

Mastercard ending in 9906 125.35

Payment Total

\$125.35

Merchandise Returns will be accepted in original packaging within 30 days of purchase.

Give yourself one less thing to worry about by signing up for easypay at:

myaccount.extraspace.com



Invoice #NoHoWest 2023 0101

Number

Date January 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.	365.00
Total Amount Due:	\$365.00

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
12/9/2022	Agenda. Eblast. Fb/lg/Nd	0.42
12/14/2022	Meeting documents	0.17
12/16/2022	Update electeds. Holidays on social. Wonderland Eblasts	0.58
12/28/2022	Homeless count on calendar. Year in review on news, social draft	1.58
12/31/2022	New year on social	0.17
	Total	2.92

Office of the City Clerk						/h			
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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):	1	DISCUSSION AND POSSIBLE ACTION: to reaffirm the FY2022-2023 NoHoWest NC Budget.							
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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		The second secon	The same and the same of the s				
Vicke Corona	Community				X				
Lorraine Matza	Community	X					44.		
Jonathan Rogers	Resident	.x							
Charles Savinar	Resident	Х							
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John Dinkpan	Resident	X							
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City of LA - DONE- North Hollywood West NC

Invoice

Accounts Payable Corporate office Los Angeles, CA 90012

Customer No: 00950101 0021 Site No: Period Ending: 10/12/2022 Invoice No: S9268582 **Amount Due:** \$25.60

Payment Term: **NET 30 DAYS**

AppleOne Employment Services

TIN: 95-2580864

Glendale CA 91209-9048 Tel: 818-240-8688

Email: specialbillingvms@ain1.com

P.O. Box 29048

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
C-132956	Leslie Ann Myrick-Rose	N. Hollywood West Nc	Shumaker, Margaret	09/17/2022	10/12/2022	1.00	\$25.60	0.00	\$0.00	0.00	0	\$25.60
Sub Total For : Shumaker, Margaret				1.00		0.00		0.00		\$25.60		
Grand Total Invoice Amount						1.00		0.00		0.00		\$25.60

Please remit payment to:

Appleone Employment Services P.O. Box 29048 Glendale, CA 91209-9048

You can now pay electronically through

ApplePay

Visit www.ApplePay.com or Call (866)898-7152 for details

Date: 11/3/2022 12:25 Page 1 of 1

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City of LA - DONE- North Hollywood West NC

Invoice

Accounts Payable Corporate office Los Angeles, CA 90012

 Customer No:
 00950101

 Site No:
 0021

 Period Ending:
 08/03/2022

 Invoice No:
 S9189403

 Amount Due:
 \$102.40

Payment Term: NET 30 DAYS

AppleOne Employment Services P.O. Box 29048 Glendale CA 91209-9048

Tel: 818-240-8688

Email: specialbillingvms@ain1.com

TIN: 95-2580864

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
C-132956	Leslie Ann Myrick-Rose	N. Hollywood West Nc	Shumaker, Margaret	07/16/2022	08/03/2022	2.00	\$25.60	0.00	\$0.00	0.00	0	\$51.20
C-132956	Leslie Ann Myrick-Rose	N. Hollywood West Nc	Shumaker, Margaret	08/20/2022	08/24/2022	2.00	\$25.60	0.00	\$0.00	0.00	0	\$51.20
Sub To	otal For :	Shumak	er, Margaret			4.00		0.00		0.00		\$102.40
Grand Total II	nvoice Amount					4.00		0.00		0.00		\$102.40

Please remit payment to:

Appleone Employment Services P.O. Box 29048 Glendale, CA 91209-9048 You can now pay electronically through



Visit www.ApplePay.com or Call (866)898-7152 for details

Date: 9/2/2022 9:37 Page 1 of 1

Office of the City Clerk						/h					
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MC Name: North Hollywood West	Meeting Date: 7.13 2022										
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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	X									
Greg Wright	Busmess	Х		and the color of t	The same and the same of the s						
Vicke Corona	Community				X						
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Dair 7/13/22	lines]	Print Type Name Carol Rose Date: 7/13/RE Note to the Response									



City of LA - DONE- North Hollywood West NC

Invoice

Accounts Payable Corporate office Los Angeles, CA 90012

 Customer No:
 00950101

 Site No:
 0021

 Period Ending:
 10/22/2022

 Invoice No:
 S9304332

 Amount Due:
 \$25.60

Payment Term: NET 30 DAYS

AppleOne Employment Services P.O. Box 29048 Glendale CA 91209-9048

Tel: 818-240-8688

Email: specialbillingvms@ain1.com

TIN: 95-2580864

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
C-132956	Leslie Ann Myrick-Rose	N. Hollywood West Nc	Shumaker, Margaret	10/22/2022	11/09/2022	1.00	\$25.60	0.00	\$0.00	0.00	0	\$25.60
Sub To	tal For :	Shumak	er, Margaret			1.00		0.00		0.00		\$25.60
Grand Total Ir	nvoice Amount					1.00		0.00		0.00		\$25.60

Please remit payment to:

Appleone Employment Services P.O. Box 29048 Glendale, CA 91209-9048 You can now pay electronically through



Visit www.ApplePay.com or Call (866)898-7152 for details

Date: 12/1/2022 1:37 Page 1 of 1

Office of the City Clerk						/h					
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Heighborhood Council (NC) Funding Progr	mirat										
Soard Action Certification (BAC) Form	and the second s		**************************************								
MC Name: North Hollywood West	Meeting Date: 7.13 2022										
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Statement (CIP and NPG):	DISCUSSION AND POSSIBLE ACTION: to reaffirm the FY2022-2023 NoHoWest NC Budget.										
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Jonathan Rogers	Resident	Х									
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