



Office of the City Clerk
Administrative Services Division
Neighborhood Council Funding Program

Date: August 25, 2025
To: North Hollywood West Neighborhood Council
Subject: Fiscal Year 2024 - 2025 Final Expenditure Analysis

Dear North Hollywood West NC:

This Office has conducted a reconciliation of your funding account for Fiscal Year 2024 - 2025:

Annual Budget	\$	32,000.00	
Add: Adjustments including rollover	\$	8,540.42	\$ 40,540.42
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Less: Total Expenditures for FY 24 - 25	\$	25,513.88	
Outstanding Checks	\$	-	
Accruals	\$	2,000.00	\$ (27,513.88)
Net Cash			\$ 13,026.54
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BALANCE AVAILABLE FOR ROLLOVER	\$	13,026.54
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Should you have any questions or need more information, please contact us at 213-978-1058.