

Monthly Expenditure Report



Reporting Month: May 2025

Budget Fiscal Year: 2024-2025

NC Name: North Hollywood West
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$25123.53	\$7076.87	\$18046.66	\$2737.74	\$2000.00	\$13308.92

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$16200.00	\$781.84	\$-633.76	\$737.74	\$-3371.50
Outreach		\$6295.03		\$2000.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$5800.00	\$0.00	\$5040.00	\$0.00	\$5040.00
Neighborhood Purpose Grants	\$10000.00	\$0.00	\$5100.00	\$0.00	\$5100.00
Funding Requests Under Review: \$2000.00		Encumbrances: \$0.00		Previous Expenditures: \$15416.89	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	EXTRA SPACE 1529	05/01/2025	Monthly Payment for Unit 369 for NoHoWestNC Monthly Storage Needs, as Invoiced on Receipt.	General Operations Expenditure	Office	\$152.90
2	DENNIS BOLTON ENTERPRI	05/22/2025	DISCUSSION AND POSSIBLE ACTION: Approve purchase of tablecloths (5), vertical flags (2), map boards (2) with new logo (not to exceed \$5,000).	General Operations Expenditure	Outreach	\$1295.03
3	LAFD Foundation	04/22/2025	DISCUSSION AND POSSIBLE ACTION: to approve a payment of \$5,000 as outreach expenditure to the LAFD Foundation to support Los Angeles firefighters.	General Operations Expenditure	Outreach	\$5000.00
4	WENDY L. MOORE / MOORE BUSINESS RESULTS	05/05/2025	Communication Services provided by MBR for North Hollywood West Neighborhood Council, as Invoiced.	General Operations Expenditure	Office	\$435.20
5	City of Los Angeles - Department of Neighborhood Empowerment	05/20/2025	DISCUSSION AND POSSIBLE ACTION: to approve renewal of the Zoom license for North Hollywood West NC to conduct virtual meetings (130205935 / empowerla@lacity.org) for t...	General Operations Expenditure	Office	\$193.74
Subtotal:						\$7076.87

Outstanding Expenditures

#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of Los Angeles - Department of Neighborhood Empowerment	05/28/2025	DISCUSSION AND POSSIBLE ACTION: to approve the renewal of the Canva Pro license for North Hollywood West NC to create visual designs for the NC, at a cost not to exceed \$130.	General Operations Expenditure	Office	\$100.00
2	City of Los Angeles Congress of Neighborhoods - Event	05/29/2025	DISCUSSION AND POSSIBLE ACTION: to approve a \$1000 contribution to the City of Los Angeles Congress of Neighborhoods Event.	General Operations Expenditure	Outreach	\$1000.00
3	Neighborhood Council Budget Day	05/29/2025	DISCUSSION AND POSSIBLE ACTION: to approve a \$1000 contribution to Neighborhood Council Budget Day.	General Operations Expenditure	Outreach	\$1000.00
4	WENDY L. MOORE / MOORE BUSINESS RESULTS	06/02/2025	Communication Services provided, as invoiced, by Moore Business Results, for NoHoWestNC.	General Operations Expenditure	Office	\$637.74
Subtotal: Outstanding						\$2737.74



7400 Coldwater Canyon
Ave
North Hollywood, CA
91605

(818) 429 - 0288 / extraspace.com

May 01, 2025 2:11 AM PDT

EasyPay - EasyPay

Transaction # 295617377 / System

Rent 369	146.00
05/01/25 - 05/31/25	
Insurance 369	14.20
05/01/25 - 05/31/25	
Senior Discount - 5%	-7.30
1 MONTH	
.....	
Subtotal	160.20
Discount	-7.30
Transaction Total	\$152.90

Payment Method

Mastercard ending in 4239	152.90
.....	
Payment Total	\$152.90

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

Invoice Number
218871
Invoice Date
May 20, 2025

DENNIS BOLTON ENTERPRISES, INC.
7285 COLDWATER CANYON AVE.
NORTH HOLLYWOOD, CA 91605
USA

Voice: 818-982-1800
Fax: 818-764-1105

Page:
1

Sold To:

NOHO WEST NEIGHBORHOOD COUNCIL
12814 VICTORY BLVD. #101
NORTH HOLLYWOOD, CA 91606

Amount Paid \$ _____
Paid with: ___ Cash Check # _____
VISA * M.C. * AM. EXP. * DISC. * PAYPAL
____ / ____ / ____
Date Paid Rec'd By:

Customer ID	D.B.E. W.O. #	Payment Terms:	D U E
NOHO1291-05/19-663	130627	Customer Phone#	818-650-1291
Sales Rep.: 195-663	Customer P.O. / Reference	Customer Fax #	

*** DESIGNER MUGS! YOU BE THE ARTIST & GIVE A UNIQUE MUG TO SOMEONE OR DESIGN THAT SPECIAL MEMORABLE ONE JUST FOR YOU ***

Quantity	Item #	Description	Unit Price	Extension
2.00	BNNR-RETR.	33" x 80" RETRACTABLE BANNER w/STAND, 4/0 1 - "MEETING TONIGHT" 1 - "LEARN MORE HERE"	139.9900	279.98
5.00		TABLE COVER - "NOHO WEST NEIGHBORHOOD COUNCIL"	165.0000	825.00
1.00	DESIGN/SETUP/RG	CREATIVE SERVICES	75.0000	75.00

Received by: _____

PLEASE MAKE YOUR CHECK PAYABLE TO:

DENNIS BOLTON ENT., INC.

Subtotal	1,179.98
Sales Tax	115.05

WE DO ACCEPT CREDIT CARD PAYMENTS WITH: VISA

bkyc MASTERCARD * AMERICAN EXPRESS * DISCOVER * PAYPAL

Total Invoice \$	1,295.03
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COMPETITIVE PRICES * FAST SERVICE * OUTSTANDING QUALITY

Printing * Design * Copies * Business Cards * Brochures * Envelopes * Custom Mugs
Posters * Presentation Folders * Carbonless Forms * Promotional Items * and so much more...

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE TO YOU!



**LOS ANGELES
FIRE
DEPARTMENT
FOUNDATION**

1700 Stadium Way, Suite 100
Los Angeles, CA 90012

INVOICE

INVOICE #
32025NHWNC

MARCH 20, 2025

**The North Hollywood West Neighborhood Council
City of Los Angeles**

QUANTITY	DESCRIPTION	DONATION AMOUNT	TOTAL
1	Emergency Neighborhood Council Grant to the Los Angeles Fire Department Foundation	\$5,000	\$5,000
SUBTOTAL			\$5,000
SALES TAX			\$0
SHIPPING & HANDLING			\$0
TOTAL DUE			\$5,000

Make all checks payable to Los Angeles Fire Department Foundation and mail to address above within 30 days. If you have any questions concerning this invoice, contact Robin at robin@supportlafd.org or 310-552-4171. The LAFD Foundation Tax ID number is 27-2007326. No goods or services will be received in exchange for this contribution **THANK YOU FOR YOUR SUPPORT!**



Invoice #NoHoWest 2024 0501
Number

Date May 1, 2025

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	435.20
Total Amount Due:	\$435.20

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
4/3/2025	Agenda.	0.25
4/4/2025	Eblast. Social	0.50
4/7/2025	Armenian Heritage Day on Calendar	0.17
4/9/2025	Meeting document. Email access info	0.34
4/11/2025	Update board page and email forwarding. Minutes. MERs, Update meetings on site calendar. Adoption on Fb/Ig	0.42
4/16/2025	Willie Lewis on news	0.17
4/17/2025	Update Willie on news	0.17
4/21/2025	Self defense & tenants rights on calendar. Whitsett slope painting on news, social	0.42
4/25/2025	Budget events on calendar. Luz Rivas town hall graphic. Eblast. Social	0.42
4/29/2025	Fire service day on calendar. Fb	0.17
5/1/2025	Exec agenda	0.17
	Total	3.20

CITY OF LOS ANGELES

**BOARD OF
NEIGHBORHOOD
COMMISSIONERS**

JOY ATKINSON
PRESIDENT

LEONARD SHAFFER
VICE PRESIDENT

DEBBIE WEHBE
MAGGIE QUIROZ
KEREN WATERS
RANDELL ERVING
DOUGLAS EPPERHART

Email: commission@empowerla.org

CALIFORNIA



KAREN BASS
MAYOR

NEIGHBORHOOD COUNCILS
EMPOWER LA
Department of
NEIGHBORHOOD EMPOWERMENT

20th FLOOR, CITY HALL
200 NORTH SPRING STREET
LOS ANGELES, CA 90012

TELEPHONE (213) 978-1551
TOLL-FREE 3-1-1
FAX: (213) 978-1751
E-MAIL: EmpowerLA@lacity.org

CARMEN CHANG
GENERAL MANAGER

ERICK MUÑOZ
COMMISSION EXECUTIVE ASSISTANT

www.EmpowerLA.org

DATE: May 15, 2025

2025-2026 ZOOM LICENSE REIMBURSEMENTS
North Hollywood West Neighborhood Council

INVOICE # 26-046

P.O. Box 101 12814 Victory Blvd., North Hollywood, California 91606

Leslie Ann Myrick-Rose, Treasurer, treasurer@nohowest.org

Greg Wright, President, GregWrightNoHoWestNC@gmail.com

DUE DATE: May 23, 2025

Qty	Item Description	Unit Price	Amount
1	Commodity Code 4316: Software-Zoom Enterprise. Start date 05/06/2025 End date: 05/05/2026	\$140.57	\$140.57
1	Commodity Code 4316: Software-Zoom Audio Start date 05/06/2025 End date: 05/05/2026	\$53.17	\$53.17
Total Cost			\$193.74

Please make Checks Payable to:

City of Los Angeles - Department of Neighborhood Empowerment

200 N. Spring Street, Suite 2005

Los Angeles, CA 90012

Check Memo line should read: Your NC Name, Zoom License 25-26

