

Monthly Expenditure Report



Reporting Month: June 2026

Budget Fiscal Year: 2025-2026

NC Name: North Hollywood West
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$3295.38	\$1417.91	\$1877.47	\$555.00	\$0.00	\$1322.47

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$9000.00	\$1417.91	\$-11654.07	\$555.00	\$-12209.07
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$1000.00	\$0.00	\$1000.00	\$0.00	\$1000.00
Neighborhood Purpose Grants	\$15000.00	\$0.00	\$-2495.00	\$0.00	\$-2495.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$36731.16	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	EXTRA SPACE 1529	06/01/2026	Extra Space Storage, Detailed Receipt for Unit 369 for the month of June 2026. As Per Receipt, NoHoWestNC has paid for their monthly Storage of Unit 369, for their monthly storage needs for outreach to the Community/Stakeholders.	General Operations Expenditure	Office	\$152.90
2	AMAZON MKTPL OK83N9JS3	06/13/2026	Approve expenditure of up to \$25.00 for the purchase of a replacement power adapter for the Neighborhood Council laptop.	General Operations Expenditure	Office	\$15.35
3	WENDY L. MOORE / MOORE BUSINESS RESULTS	05/22/2026	Moore Business Results has provided Communication Services to NoHoWestNC for the Month of April 2026 from: 4/3/2026 through 4/27/2026; as Invoiced.	General Operations Expenditure	Office	\$400.43
4	WENDY L. MOORE / MOORE BUSINESS RESULTS	05/29/2026	Moore Business Results has provided Communication Services, as Invoiced, for the month of May 2026, for NoHoWestNC.	General Operations Expenditure	Office	\$593.62
5	City of Los Angeles Department of Neighborhood Empowerment	06/01/2026	Zoom License Renewal for 2026-2027 for NoHoWestNC, as Invoiced.	General Operations Expenditure	Office	\$255.61
Subtotal:						\$1417.91

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of LA Publishing Services	11/07/2025	As Invoiced, Business Cards for NoHoWestNC Board Members.	General Operations Expenditure	Office	\$555.00
	Subtotal: Outstanding					\$555.00



7400 Coldwater Canyon Ave
North Hollywood, CA 91605

(818) 429 - 0288 / [extraspace.com](https://www.extraspace.com)

June 01, 2026 3:01 AM Pacific Daylight Time

Transaction - EasyPay

Transaction #373222046 / System

Rent 369	146.00
06/01/26 - 06/30/26	
Insurance 369	14.20
06/01/26 - 06/30/26	
Senior Discount - 5%	-7.30
06/01/26 - 06/30/26	

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 auto pay at:
myaccount.extraspace.com

Office of the City Clerk			
Administrative Services Division			
Neighborhood Council (NC) Funding Program			
Board Action Certification (BAC) Form			
NC Name: North Hollywood West		Meeting Date: 7/9/2025	
Budget Fiscal Year: 2025-26		Agenda Item No: 14	
Board Motion and/or Public Benefit Statement (CIP and NPG):		DISCUSSION AND POSSIBLE ACTION: to approve the FY2025-2026 North Hollywood West NC budget and admin packet \$38,086.00 a. Office/Operational Expenditures \$18,086 b. Outreach Expenditures \$4,000 c. NPG Expenditures \$15,000 d. CIP Expenditures \$1,000	
Method of Payment: (Select One)		☐ Check ☐ Credit Card ☐ Board Member Reimbursement	
Vote Count			
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.			
Board Member's First and Last Name	Board Position	Yes	No
Greg Wright	At Large - 2027	X	
Leslie Ann Myrick-Rose	At Large - 2029	X	
Vicki Corona	At Large - 2027	X	
Jennifer Roza	At Large - 2029		X
Lorraine Matza	Community - 2027	X	
Jonathan Rogers	Resident - 2029	X	
Charles Savinar	Resident - 2027	X	
Tim Glick	Resident - 2029		X
John Dinkjian	Resident - 2027	X	
Carol Rose	Senior/Youth - 2027	X	
Vacant	Senior/Youth - 2029		
Vacant	Community - 2027		
Vacant	Business - 2027		
Board Quorum: 7		Total: 8	2
We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.			
Authorized Signature:		Authorized Signature:	
Print/Type Name: Leslie Myrick-Rose		Print/Type Name: Greg Wright	
Date: 7/9/2025		Date: 7/9/2025	

Order Summary

Order placed June 12, 2026 Order # 111-0581642-6707406

Ship to


Payment method
Mastercard ending in 4459
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$13.99
Shipping & Handling:	\$0.00
Total before tax:	\$13.99
Estimated tax to be collected:	\$1.36
Grand Total:	\$15.35

Delivered June 13

Your package was left near the front door or porch.



65W 19.5V 3.33A Laptop Charger Compatible with HP Pavilion x360 11 13 15 17, Envy 13 15 x360, Elitebook 840 G5, Probook 440 G7, Zbook 14u G4 G5, 15-f111dx 15-f272wm 15-f278nr 15-r052nr Power Cord

Sold by: [DONGNI-DIRECT](#)

Return or replace items: Eligible through July 13, 2026
\$13.99

[Back to top](#)

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form								
NC Name: North Hollywood West				Meeting Date: June 10, 2026				
Budget Fiscal Year: 2025-26				Agenda Item No: VI.B				
Board Motion and/or Public Benefit Statement (CIP and NPG):		Approve expenditure of up to \$25.00 for the purchase of a replacement power adapter for the Neighborhood Council laptop.						
Method of Payment: (Select One)		☐ Check		☒ Credit Card		☐ Board Member Reimbursement		
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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Greg Wright	At Large - 2027	X						
Leslie Ann Myrick-Rose	At Large - 2029				X			
Vicki Corona	At Large - 2027	X						
Lorraine Matza	Community - 2027	X						
Carol Rose	Senior - 2027	X						
Jonathan Rogers	Resident - 2029	X						
Charles Savinar	Resident - 2027	X						
Tim Glick	Resident - 2029	X						
John Dinkjian	Resident - 2027				X			
Jennifer Rozo	At Large - 2029	X						
Vacant	Senior - 2029							
Vacant	Community - 2027							
Vacant	Business - 2027							
Board Quorum: 7	Total:	8	0	0	2	0	0	
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Signed by: Authorized Signature: Print/Type Name: Greg Wright Date: 6/12/2026		Signed by: Authorized Signature: Print/Type Name: Carol Rose Date: 6/12/2026						



Invoice #NoHoWest 2026 0501
Number

Date May 1, 2026

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	400.43
Total Amount Due:	\$400.43

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
4/3/2026	Horvath event on calendar. Awards page. Eblast. Social	1.00
4/9/2026	Minutes, MER. Weekend post	0.17
4/15/2026	Furfest, Shine on calendar. Social	0.50
4/17/2026	Clean up on calendar. Adopt on social	0.17
4/21/2026	Lighting ceremony on calendar call for artists on news	0.17
4/24/2026	Shine LA & fur fest eblast, social	0.34
4/27/2026	Review and add alt tags to images	0.50
	Total	2.85

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Authorized Signature:		Authorized Signature:	
Print/Type Name: Leslie Myrick-Rose		Print/Type Name: Greg Wright	
Date: 7/9/2025		Date: 7/9/2025	



Invoice #NoHoWest 2026 0530
Number

Date May 30, 2026

Mr. Greg Wright
North Hollywood West NC
12814 Victory Blvd.
North Hollywood, CA 91606

Please remit to:

Moore Business Results LLC
19300 Rinaldi, #7524
Northridge, CA 91327

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

Communications services for NoHoWest	397.62
Developer services	196.00
Total Amount Due:	\$593.62

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

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Date	Task	Hours
5/7/2026	Varna clean up update. Eblasts, social for fur fest.	0.58
5/20/2026	Calendar: futbol fest, Whiteman festival, econ meeting. News: kick it in the park, Noho west at VCC, Fur fest. Social	1.00
5/20/2026	Initial update of site layout and headings for accessibility	1.25
	Communication total	2.83
5/21/2026	Correct site editor problem	0.25
5/29/2026	Update critical theme vulnerability	0.50
5/29/2026	Address home page accessibility	1.25
	Developer total	2.00

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Authorized Signature		Authorized Signature					
 Print/Type Name: Leslie Myrick-Rose		 Print/Type Name: Greg Wright					
Date: 7/9/2025		Date: 7/9/2025					

CITY OF LOS ANGELES

BOARD OF NEIGHBORHOOD COMMISSIONERS

LEONARD SHAFFER
PRESIDENT

KEREN WATERS
VICE PRESIDENT

DEBBIE WEHBE
MAGGIE QUIROZ
RANDELL ERVING
DOUGLAS EPPERHART
GINA FIELDS

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
E-MAIL: EmpowerLA@lacity.org

CARMEN CHANG
GENERAL MANAGER

ERICK MUÑOZ
COMMISSION EXECUTIVE ASSISTANT

www.EmpowerLA.org

North Hollywood West Neighborhood Council
12814 Victory Blvd. #101 North Hollywood, California 91606
Greg Wright, GregWrightNoHoWestNC@gmail.com
Carol Rose, 1Senior.NoHoWest@gmail.com

Date: 5/27/2026
Zoom License Reimbursements for 2026-27
INVOICE # NoHoWestNC 206-27 001
DUE DATE: 6/26/2026

Dear Greg Wright, please remit payment in the amount of \$255.61 for your 2026-27 Zoom license(s).

Please make Checks Payable to:

City of Los Angeles - Department of Neighborhood Empowerment
200 N. Spring Street, Suite 2005
Los Angeles, CA 90012

Please email Accounting@EmpowerLA.org if you have any questions.

[illegible]