Monthly Expenditure Report

Reporting Month: July 2026 **Budget Fiscal Year: 2026-2027**

NC Name: North Hollywood West Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	**Total Spent**	**Remaining Balance**	**Outstanding**	**Commitments**	**Net Available**
$26322.47	$824.31	$25498.16	$247.28	$0.00	$25250.88

Monthly Cash Flow Analysis					
Budget Category	**Adopted Budget**	**Total Spent this Month**	**Unspent Budget Balance**	**Outstanding**	**Net Available**
Office		$824.31		$247.28	
Outreach	$14400.00	$0.00	$13575.69	$0.00	$13328.41
Elections		$0.00		$0.00	
Community Improvement Project	$600.00	$0.00	$600.00	$0.00	$600.00
Neighborhood Purpose Grants	$10000.00	$0.00	$10000.00	$0.00	$10000.00
Funding Requests Under Review: $0.00		Encumbrances: $0.00		Previous Expenditures: $0.00	

Expenditures						
#	**Vendor**	**Date**	**Description**	**Budget Category**	**Sub-category**	**Total**
1	EXTRA SPACE 1529	07/01/2026	Extra Space Storage Monthly Payment for Unit 369, as shown, for NoHoWestNC Monthly Storage Needs.	General Operations Expenditure	Office	$152.90
2	WEB HOSTGATOR.COM	07/04/2026	HostGator Domain Renewal for NoHoWestNC, as Invoiced.	General Operations Expenditure	Office	$89.88
3	NOHO SHIP N SUPPLIES E	07/14/2026	Annual mailbox rental to receive official NC mail	General Operations Expenditure	Office	$264.00
4	Moore Business Results LLC	07/10/2026	MBR Provided NoHoWestNC Communication Services, as Invoiced.	General Operations Expenditure	Office	$317.53
	Subtotal:					**$824.31**

Outstanding Expenditures						
#	**Vendor**	**Date**	**Description**	**Budget Category**	**Sub-category**	**Total**
1	Moore Business Results LLC	08/05/2026	Moore Business Results has supplied; Communication Services to NoHoWestNC for the Month of July 7th-28th, as Invoiced.	General Operations Expenditure	Office	$247.28
	Subtotal: Outstanding					**$247.28**

Generated on: 09/01/2026 8:27 AM

Extra Space Storage

7400 Coldwater Canyon Ave
North Hollywood, CA 91605

(818) 429 - 0288 / extraspace.com

July 01, 2026 9:36 AM Pacific Daylight Time

Transaction - EasyPay

Transaction #379466269 / Brandon L

Rent 369 07/01/26 - 07/31/26	146.00
Insurance 369 07/01/26 - 07/31/26	14.20
Senior Discount - 5% 07/01/26 - 07/31/26	-7.30
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:** July 8, 2026
Budget Fiscal Year: 2026-27	**Agenda Item No:** VI.A

Board Motion and/or Public Benefit Statement (CIP and NPG): Approve the FY 2026-2027 North Hollywood West NC Budget and Admin Packet: $25,000.00. Office/Operational Expenditures: $10,400; Outreach Expenditures: $4,000; NPG Expenditures: $10,000; CIP Expenditures: $600.

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	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

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: Signed by: 0F2A8F75045F4E7...	Authorized Signature: Signed by: 8989124438534DF...
Print/Type Name: Greg Wright	Print/Type Name: Carol Rose
Date: 7/9/2026	Date: 7/9/2026

HostGator.com, LLC
5335 Gate Parkway
Jacksonville, FL 32256

Account Name:	Leslie Myrick	**Invoice #**	135114657
Account ID:	86189696		
Address:	12814 VICTORY BLVD # 101 NORTH HOLLYWOOD, CA 91606-3013		

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
07/04/26	Renewal	Single Domain SSL	Nohowest.Org	1 Year	$USD89.88	$USD0.00		$USD89.88
				Total Invoice Amount	**$ USD89.88**	**$ USD0.00**		**$ USD89.88**

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
07/04/26	1900880632	CreditCard	****4239	$89.88

Please Note:

1. The payment information shown may not reflect the payment method used for each transaction, and all billing activity may not be shown here.
2. Order numbers may appear in multiple accounts if an order included services from more than one account.
3. Recent purchases may take 24 to 48 hours to appear in your billing information.
4. Some products and services are subject to sales tax. Taxes charged reflect the jurisdiction of your business address.

Office of the City Clerk

Administrative Services Division

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Jennifer Rozo	At Large - 2029				X		
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Print/Type Name: Greg Wright	Print/Type Name: Carol Rose
Date: 7/9/2026	Date: 7/9/2026

MoneyGram

NOHO Ship N Supplies
12814 Victory Blvd
NORTH HOLLYWOOD, CA 91606
818-358-2887

Renew Mailbox #101	264.00
Term: 8/14/26 to 8/14/27	
SUBTOTAL	264.00
TAX	0.00
TOTAL	264.00
TEND MasterCard	264.00

Total shipments: 0
GREG WRIGHT: NOHO WEST NC
07/14/2026
#1814 11:41 AM
Workstation: 0 -
CCTran#

Signature______________________________

****
Thank you for your business
****

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:** July 8, 2026
Budget Fiscal Year: 2026-27	**Agenda Item No:** VI.A
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Print/Type Name: Greg Wright	Print/Type Name: Carol Rose
Date: 7/9/2026	Date: 7/9/2026

MOORE BUSINESS RESULTS

Invoice Number #NoHoWest 2026 0701

Date July 1, 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	317.53
Total Amount Due:	**$317.53**

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
6/2/2026	Agenda on calendar and social. Eblast	0.83
6/12/2026	Minutes and MERS. Social posts	0.34
6/19/2026	Shelter on social	0.17
6/26/2026	Review Rest of site for accessibility and make changes	0.50
6/27/2026	Whiteman airport festival eblast, social	0.25
6/29/2026	exec agenda	0.17
	Total	2.26

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:** July 8, 2026
Budget Fiscal Year: 2026-27	**Agenda Item No:** VI.B
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve the proposal presented by Moore Business Results LLC for FY 2026-2027 for email newsletters, social media, and website management.
Method of Payment: (Select One)	☒ Check ☐ Credit Card ☐ Board Member Reimbursement

Vote Count

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