Monthly Expenditure Report

Reporting Month: October 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**
$24530.41	$685.70	$23844.71	$0.00	$0.00	$23844.71

Monthly Cash Flow Analysis					
Budget Category	**Adopted Budget**	**Total Spent this Month**	**Unspent Budget Balance**	**Outstanding**	**Net Available**
Office	$14400.00	$685.70	$11922.24	$0.00	$11922.24
Outreach		$0.00		$0.00	
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: $1792.06	

Expenditures						
#	**Vendor**	**Date**	**Description**	**Budget Category**	**Sub-category**	**Total**
1	EXTRA SPACE 1529	10/01/2026	Extra Space Storage Receipt for the Month of October 2026 for Unit 369 as Invoiced. NoHoWestNC Monthly Storage Needs.	General Operations Expenditure	Office	$152.90
2	DOCUSIGN INC.	10/09/2026	Annual Docusign license for signing NC documentation	General Operations Expenditure	Office	$300.00
3	Wendy L. Moore/Moore Business Results LLC	10/02/2026	Communication Services for NoHoWestNC for September 4th through the 24th, as Invoiced.	General Operations Expenditure	Office	$232.80
	Subtotal:					**$685.70**

Outstanding Expenditures						
#	**Vendor**	**Date**	**Description**	**Budget Category**	**Sub-category**	**Total**
	Subtotal: Outstanding					**$0.00**

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

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: 0F2AB75045F4E7...	Authorized Signature: Signed by: 8939124438534DF...
Print/Type Name: Greg Wright	Print/Type Name: Carol Rose
Date: 7/9/2026	Date: 7/9/2026

Invoice Number #NoHoWest 2026 1001

Date October 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	232.80
Total Amount Due:	**$232.80**

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
9/4/2026	Repair day on calendar. Social. Agenda. Eblast	0.75
9/8/2026	Meeting docs	0.17
9/11/2026	Calendar: El Grito, Congress, 9/11 on social	0.17
9/17/2026	MER, minutes, social	0.34
9/24/2026	Update plugins	0.17
	Total	1.60

Docusign Envelope ID: 0D70B206-A2BC-8040-8072-5ABF31B20FC4

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

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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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Authorized Signature: Signed by: [signature]	Authorized Signature: Signed by: [signature]
Print/Type Name: Greg Wright	Print/Type Name: Carol Rose
Date: 7/9/2026	Date: 7/9/2026

7400 Coldwater Canyon Ave
North Hollywood, CA 91605

(818) 429 - 0288 / extraspace.com

October 01, 2026 2:18 AM Pacific Daylight Time

Transaction - EasyPay

Transaction #398205403 / System

Rent 369 10/01/26 - 10/31/26	146.00
Insurance 369 10/01/26 - 10/31/26	14.20
Senior Discount - 5% 10/01/26 - 10/31/26	-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

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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: 2026-27	**Agenda Item No:** VI.C
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve the FY 2026-2027 Neighborhood Council Budget and Admin Packet as presented, with a total allocation of $25,000.
Method of Payment: (Select One)	☐ Check ☐ Credit Card ☐ Board Member Reimbursement

Vote Count

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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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Authorized Signature: Signed by: 9F2A8F75045F4E7...	Authorized Signature: Signed by: 8939124438534DF...
Print/Type Name: Greg Wright	Print/Type Name: Carol Rose
Date: 6/12/2026	Date: 6/12/2026

docusign

Docusign Inc.
FEIN: 91-2183967

221 Main St., Suite 1550
San Francisco, CA 94105 USA

Invoice

Address

Greg Wright
gregwrightnohowestnc@gmail.com
, California 90012
United States
Tax ID:

Invoice number	INV70187342
Invoice date	October 09, 2026
Payment terms	Due Upon Receipt

Your bill

$ 300.00

Bill due date	October 09, 2026
Invoice balance	$ 0.00

AutoPay is scheduled for October 09, 2026 using MasterCard ******** 4459**

To update, cancel, or change your payment method, access your account settings

Account snapshot

Account number	156116412
Subscription type	Billed Annually
Account balance	$ 0.00 (as of Oct 09, 2026)
Currency	USD
Number of user licenses	1

Description	Service Period	Quantity	Unit Price	Tax Rate	Tax Amount	Total
Recurring Charges						
Docusign Standard Edition - Unlimited Envelopes Seat - Seats	10/09/2026 - 10/08/2027	1	300.00	10.25 %	0.00	300.00
					Subtotal	**300.00**
					Discount	**0.00**
					Tax*	**0.00**
					Total (USD)	**300.00**

Applicable taxes are determined based on the account address on file.
For additional information, including answers to frequently asked billing questions, please visit our Billing Support site at: Docusign Support
For information about overage-related charges and ways to help manage future fees, learn more here.