

Monthly Expenditure Report



Reporting Month: July 2025

Budget Fiscal Year: 2025-2026

NC Name: Hollywood United
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$41908.58	\$2335.42	\$39573.16	\$0.00	\$0.00	\$39573.16

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$13450.00	\$2335.42	\$11114.58	\$0.00	\$11114.58
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$1550.00	\$0.00	\$1550.00	\$0.00	\$1550.00
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	GOOGLE GSUITE_MYHUNC.O	07/01/2025	Google	General Operations Expenditure	Office	\$123.48
2	MAILCHIMP	07/07/2025	Mailchimp	General Operations Expenditure	Office	\$39.00
3	GELSON'S MARKETS #1	07/14/2025	Water for board meeting	General Operations Expenditure	Office	\$4.59
4	HENRY PRINTING & GRAPH	07/14/2025	Copying for board meeting	General Operations Expenditure	Office	\$91.64
5	WWW.FRESHB FRESH BROT	07/14/2025	Pizza for board meeting	General Operations Expenditure	Office	\$104.23
6	TMOBILE AUTO PAY	07/19/2025	Tmobile monthly recurring	General Operations Expenditure	Office	\$16.60
7	ADOBE	07/20/2025	Adobe Acrobat	General Operations Expenditure	Office	\$155.88
8	Media Arts International	07/11/2025	Renewal of the Media Arts International contract for 6 months 2024/2025	General Operations Expenditure	Office	\$600.00

9	Media Arts International	07/11/2025	Renewal of the Media Arts International contract for 6 months 2024/2025	General Operations Expenditure	Office	\$600.00
10	Media Arts International	07/11/2025	Renewal of the Media Arts International contract for 6 months 2024/2025	General Operations Expenditure	Office	\$600.00
Subtotal:						\$2335.42

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



Invoice

Invoice number: 5293064625

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Treasurer, Paul Barbosa
myhunc.org
Hollywood United NC
200 N Spring Street, Suite 2005
Los Angeles, CA 90028
United States

Details

Invoice number 5293064625
Invoice date Jun 30, 2025
Billing ID 3288-8062-9811
Domain name myhunc.org

Google Workspace

Total in USD **\$123.48**

Summary for Jun 1, 2025 - Jun 30, 2025

Subtotal in USD \$123.48
Tax (0%) \$0.00
Total in USD \$123.48

You will be automatically charged for any amount due.

Google™ Invoice

Invoice number: 5293064625

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Jun 1 - Jun 13	13	47.32
Google Workspace Business Starter	Usage	Jun 14 - Jun 30	16	76.16
			Subtotal in USD	\$123.48
			Tax (0%)	\$0.00
			Total in USD	\$123.48

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Sunday, July 6, 2025 11:34 PM
To: president@myhunc.org
Subject: Mailchimp Invoice



Your order has been processed.

Invoice MC10607931

Processed on July 06, 2025 11:34 PM Los Angeles.

Monthly plan	\$39.00
1001 - 1500 subscribers.	

Intuit Assist for Mailchimp*	\$0.00
AI-powered marketing	

© 2025 Intuit Inc. All rights reserved.

Paid via Mast ending in 7274 which expires 07/2028	\$39.00
on July 07, 2025	

Balance as of July 07, 2025	\$0.00
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* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various [plans and pricing](#).

Issued to

Jim Van Dusen
HollywoodUnitedNC
president@myhunc.org
HollywoodUnitedNC
PO Box 3272 Los Angeles, CA 90078-3272
2133047410

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

[View In Your Account](#)

Sales Tax was not applied to this purchase.

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405 N. Angier Ave. NE, Atlanta, GA 30312 USA

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[Turn off Notification](#)

Gelson's

5877 FRANKLIN AVE.
HOLLYWOOD, CA 90028
(323) 464-7316

07/14/2025 17:45:31
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXXX7274
PURCHASE - APPROVED
AUTH CODE:078192

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A040012200000000000000000000
00OFF
TSI: E800 ARC: 00
TC: BC6874A6EEB17740
MID: 206602 TID: 001 RRN: 069947

Total: USD\$ 4.59

BEVERAGE

00007114200948
ARROWHEAD 12 PACK 3.99 F
00000000009134
CRV 0.60 F

BALANCE DUE 4.59
CREDIT CARD \$4.59
[] XXXXXXXXXXXXX7274
Auth# 078192 Ref# 069947
CHANGE 0.00

Save up to \$25 more a month!
Join Gelson's Rewards program
gelsons.com/rewards

Cashier:DUANE V. 433 Store: 114
POS:006 Transaction:0068
Monday, July 14, 2025 05:45 PM



HENRY PRINTING & GRAPHIC, INC.

6124 W. Sunset Blvd. Hollywood, CA 90028
Tel: 323.464.7228 • Fax: 323.464.5805
henryprinting@sbcglobal.net
www.henrypg.com

Invoice
6523

SOLD TO: Hollywood United Neighborhood DATE 7/14/25

CONTACT: Tom Carroll DATE DUE _____

PHONE/FAX: 213-304-7410

ADDRESS: _____

CITY: _____

- COD
- PICK-UP
- CASH
- DELIVERY
- CHECK
- CREDIT CARD

PO #	TERMS	SALESMAN	
Quantity	Description	Unit Price	Item Amount
2	sets of 42 pages colored with & staple		89.60
15	Copies 2 side BK/PC.		4.00.
13	sets of 52 pages. Staple.		69.90
			83.50
			tax 8.14
			101.94 91.64

Sample(s) Approved	SUB TOTAL	91.64
Signature _____	RESALE / TAX	9.94
Original & Copies Received	TOTAL	10.54
Signature _____	DEPOSIT	
A 50% deposit required for all orders. We are not responsible for any orders and originals left here after 30 days. Henry Printing & Graphic Inc. Guarantee policy applicable up to 72 hours after delivery of order.	BALANCE	

Thank You!

Fresh Brothers Pizza #09 - Hollywood

1923 N Bronson Ave
Hollywood, CA 90068
Phone (323) 962-6262

7/14/2025

5:48:43 PM

Order Id: AAAYMM3P9QAD

Jim VanDusen - TAKE OUT

Order Number: 35

Phone: 2133047410

1 XL CHEESE PIZZA	\$26.49
1 XL DA WORKS	\$36.49
1 XL BBQ CHICKEN	\$31.99
1 NOTE	\$0.00

Sub Total \$94.97

Sales Tax \$9.26

Order Total \$104.23

Online Payment \$104.23

AUTHORIZED AMOUNT \$104.23

--> Order Closed <--



Total due

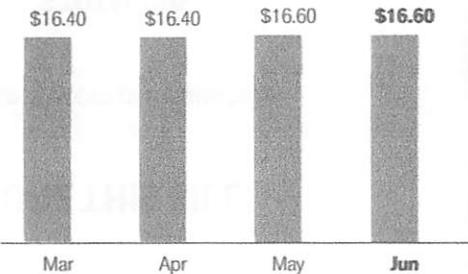
\$16.60

This amount will be charged to your card on **Jul 19, 2025**

Your charges explained

- Great news, you have no new lines added/ suspended/cancelled this month!

Your recent charges compared



Welcome Hollywood United Neighborhood Council,

This is your June bill.

We hope you are enjoying your T-Mobile services. This is a summary of your charges this month.

Balance from previous bill **\$0.00**

Previous total due \$16.60

Payments - Thank you! -\$16.60

Total charges this bill **\$16.60**

Plans No changes \$15.00

Taxes and fees No changes \$1.60

Total due No changes **\$16.60**
Autopay: Jul 19, 2025

BEFORE THIS BILL

Balance from previous bill	\$0.00	
PREVIOUS TOTAL DUE	\$16.60	
PAYMENTS	-\$16.60	
Payment - thank you	Jun 20	-\$16.60



OVERVIEW

Total no. of lines: 1

			Plans	Usage charges	Equipment	Services	One-time charges	Taxes & Fees	Total \$
	No. of Lines	See page	\$15.00	-	-	-	-	\$1.60	\$16.60

ACCOUNT BREAKDOWN

Account charges

Unassigned subscribers

1

 (213) 469-9148	Hollywood United Neighborhood Council	p.5	\$15.00	-	-	-	-	\$1.60	\$16.60
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Line Type:  = CONNECTED DEVICE



MONTHLY REPORTS

Great news! No lines had usage charges this month!

HIGHEST PLAN COSTS

	No. of Lines	Cost \$
1. 5G Bus Mobile Int 30GB TE	1	\$15.00

To manage your plans and subscribers, visit t-mobile.com/business





DETAILED CHARGES

(213)469-9148	\$16.60
Hollywood United Neighborhood Council Connected Device 200 N SPRING ST STE 224, Los Angeles CA 90012-3238	

PLANS \$15.00

REGULAR CHARGES May 30 - Jun 29 **\$15.00**

Connected device

5G Bus Mobile Int 30GB TE \$15.00

TAXES & FEES \$1.60

T-Mobile fees & charges

Regulatory Programs & Telco Recovery Fee \$1.60

USAGE	
Data	0.0768 GB



WHAT YOU NEED TO KNOW

T-Mobile ONE recurring charges include applicable Government taxes & fees T-Mobile fees & charges as determined by your primary place of use.

GOVERNMENT TAXES & FEES

Government taxes & fees includes sales, use, excise, public utility & E911 taxes & governmental charges & fees that we are required by law to bill & remit. These may change without notice.

T-MOBILE FEES & CHARGES

T-Mobile fees and charges include:

1. Regulatory Programs & Telco Recovery Fee, collected & retained by us to help cover costs for:
 - a. Funding & complying with government mandates, programs & obligations, like E911 or local number portability (\$0.50/line for voice lines and \$0.12/line for data-only products)
 - b. Charges imposed on us by other carriers for delivery of calls from our customers to theirs & by 3rd parties for certain network facilities & services we buy to provide you service (\$3.49 for voice lines, \$1.48 for data only lines)
2. State & federal Universal Service Fund charges (recovers charges imposed on us by the government to support universal service).
3. Other governmental assessments including, without limitation, gross receipt & excise taxes. These fees & charges are T-Mobile recovery charges, not governmentally imposed taxes. What is included in the fees & charges may vary by locale & rate plan & is subject to change.

LATE FEES

Late Fees, the greater of \$5 or 1.5% per month, or the greatest amount permitted by law, may apply on unpaid balances. This fee is a liquidated damage & not a penalty.

PAYMENT BY CHECK

Payment by Check. When you pay by check, you authorize us to either use information your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. If we process your payment by EFT, the funds may be withdrawn the same day we receive your check, & your canceled check will not be returned. If payment is returned unpaid, you authorize us to collect additional fees as outlined in the Terms & Conditions of Service at t-mobile.com/terms-conditions. Call (800) 375-1126 with any questions.

EQUIPMENT PROTECT

Equipment Protect by Assurant (in Puerto Rico: CAPIC) is for the equipment repair & replacement you may have selected. See Equipment Protection Terms & Conditions at t-mobile.com/terms-conditions for details.

CONTACT US

Contact us with any questions or disputes about your service or bill:

 PHONE

Call (800) 375-1126 or 611 from your T-Mobile device. TTY Dial 711 to reach a Relay Agent.

 MAIL

Write to T-Mobile Customer Relations, P.O. Box 37380, Albuquerque, NM 87176-7380.

 ONLINE

View your bill & usage details online by logging into account.t-mobile.com.

View Terms & Conditions online at t-mobile.com/business
Partial megabytes (MB) rounded up. 1024 MB = 1 GB

You can contact the California Public Utilities Commission with any complaints that T-Mobile was unable to resolve at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or by calling (800) 649-7570 or TDD (800) 229-6846, or visiting their website at <http://www.cpuc.ca.gov/complaints>. If you have hearing or speaking limitations and want assistance from the California Relay Service, Dial 711 or visit <http://ddtp.cpuc.ca.gov/relay.aspx> for more information. For information about the California PPP Surcharge, please see <https://t-mo.co/CPUC>





AB 01 006443 92944 H 35 A
HOLLYWOOD UNITED NEIGHBORHOOD COUNCIL
POB 3272
LOS ANGELES CA 90078-3272



Please detach this portion and return with your payment. Please make sure address shows through window.

Pay online: t-mobile.com/pay



T-MOBILE
PO BOX 742596
CINCINNATI OH 45274-2596



Total due by Jul 21, 2025

\$16.60

You are paying by AutoPay

Amount enclosed

HOLLYWOOD UNITED
NEIGHBORHOOD COUNCIL
Account number: 996158906

Manage your AutoPay - Visit t-mobile.com/business

0409961589060721250000016602900783272



Adobe Inc.
 345 Park Avenue
 San Jose CA 95110-2704
 United States
 Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3164155568
 Invoice Date 20-JUL-2025
 Payment Terms Credit Card
 Purchase Order AD00160881753CUS
 Order Number 7049665977
 Customer Number 1230379649
 Currency USD

Bill To

Jim Van Dusen
 Los Angeles County
 CA 90078

INVOICE

Item Details

Service Term: 20-JUL-2025 to 19-JUL-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65230453	Acrobat Standard	1	EA	155.88	155.88	0.00%	0.00	155.88

Invoice Total

NET AMOUNT (USD) 155.88
 TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD) 155.88

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



6421 La Punta Drive
 Los Angeles, CA 90068
 www.mediaart.com
 323.469.4967 tel

Invoice

Date: 01-May-25
Invoice ID: HUNC25-44
ID: 35-2172398

Bill To:	Project Information
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Hollywood United Neighborhood Council
 P.O. Box 3272
 Los Angeles, CA 90078

Project Code HUNC-4
Description HUNC Monthly Website and Internet Consulting Services
MAI Contact George Skarpelos
Project Contact
P.O. n/a
Contract Date 18-Jan-22
Date Finished Continuing

Billing Information

Billing Period 4/1/2025 - 4/30/2025
Client Code HUNC
Client Contact Sheila Irani

Charges

Labor	\$600.00
Materials	\$0.00
Travel	\$0.00
Items	\$0.00
Total	\$600.00

Detail of Charges			
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Description of Labor	Date	Time	Cost
George Skarpelos (\$600/Month)			
Consulting services For April 2025	4/30/2025	1.0	\$600
Communications Consulting Subtotal		1.0	\$600.00
Labor Subtotal:		1.0	\$600.00

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Hollywood United **Meeting Date:** 12/9/2024, Fire Station 82 Annex
Budget Fiscal Year: 2024/2025 **Agenda Item:** 4

Board Motion and/or Public Benefit Statement (CIP and NPG): Discussion and possible motion to approve the renewal of the Media Arts International contract for six months and a monthly fee of \$600.00 and hourly billing rate for work outside the contract of \$85.00 per hour for web, communication and consulting services for HUNC.
 Motion: Jim Van Dusen
 Second: Georgette Darby

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	
Jim Van Dusen	Residential Area 2	●						
Georgette Darby	Business/Org Area 2	●						
Chad McMurray	Residential Area 4				●			
Paul Barbosa	Business/Org Area 3	●						
Shane Kalminski	Area 4 At-Large	●						
Mark Millner	Area 2 At-Large	●						
Oliver Alvarez	Area 3 At-Large	●						
Sydney Russell	Youth Issues					●		
Joey Meehan	Area 1 At-Large				●			
Josh Goldstein	Unclassified Stakeholder Status	●						
Kevin Ackerman	Residential Area 1				●			
Vacant	Residential Area 3							
Vacant	Business/Org Area 1							
Vacant	Business/Org Area 4							
Board Quorum:	8	Total:	7	0	0	3	1	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 <i>Jim Van Dusen</i>	Authorized Signature <u>Georgette Darby</u> <small>Georgette Darby (Jan 8, 2025 11:40 PST)</small>
Print/Type name: Jim Van Dusen	Print/Type name: Georgette Darby
Date: 1/6/2025	Date: 1/6/2025



6421 La Punta Drive
 Los Angeles, CA 90068
 www.mediaart.com
 323.469.4967 tel

Invoice

Date: 02-Jun-25
Invoice ID: HUNC25-45
ID: 35-2172398

Bill To:	Project Information
----------	---------------------

Hollywood United Neighborhood Council
 P.O. Box 3272
 Los Angeles, CA 90078

Project Code HUNC-4
Description HUNC Monthly Website and Internet Consulting Services
MAI Contact George Skarpelos
Project Contact
P.O. n/a
Contract Date 18-Jan-22
Date Finished Continuing

Billing Information

Billing Period 5/1/2025 - 5/31/2025
Client Code HUNC
Client Contact Sheila Irani

Charges

Labor	\$600.00
Materials	\$0.00
Travel	\$0.00
Items	\$0.00
Total	\$600.00

Detail of Charges			
-------------------	--	--	--

Description of Labor	Date	Time	Cost
George Skarpelos (\$600/Month)			
Consulting services For May 2025	5/31/2025	1.0	\$600
Communications Consulting Subtotal		1.0	\$600.00
Labor Subtotal:		1.0	\$600.00

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Hollywood United **Meeting Date:** 12/9/2024, Fire Station 82 Annex
Budget Fiscal Year: 2024/2025 **Agenda Item:** 4

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 Second: Georgette Darby

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
Jim Van Dusen	Residential Area 2	●					
Georgette Darby	Business/Org Area 2	●					
Chad McMurray	Residential Area 4				●		
Paul Barbosa	Business/Org Area 3	●					
Shane Kalminski	Area 4 At-Large	●					
Mark Millner	Area 2 At-Large	●					
Oliver Alvarez	Area 3 At-Large	●					
Sydney Russell	Youth Issues					●	
Joey Meehan	Area 1 At-Large				●		
Josh Goldstein	Unclassified Stakeholder Status	●					
Kevin Ackerman	Residential Area 1				●		
Vacant	Residential Area 3						
Vacant	Business/Org Area 1						
Vacant	Business/Org Area 4						
Board Quorum:	8						
	Total:	7	0	0	3	1	0

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Print/Type name: Jim Van Dusen	Print/Type name: Georgette Darby
Date: 1/6/2025	Date: 1/6/2025



6421 La Punta Drive
 Los Angeles, CA 90068
 www.mediaart.com
 323.469.4967 tel

Invoice

Date: 01-Jul-25
Invoice ID: HUNC25-46
ID: 35-2172398

Bill To:	Project Information
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Hollywood United Neighborhood Council
 P.O. Box 3272
 Los Angeles, CA 90078

Project Code HUNC-4
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MAI Contact George Skarpelos
Project Contact
P.O. n/a
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Billing Information

Billing Period 6/1/2025 - 6/30/2025
Client Code HUNC
Client Contact Sheila Irani

Charges

Labor	\$600.00
Materials	\$0.00
Travel	\$0.00
Items	\$0.00
Total	\$600.00

Detail of Charges			
-------------------	--	--	--

Description of Labor	Date	Time	Cost
George Skarpelos (\$600/Month)			
Consulting services For June 2025	6/30/2025	1.0	\$600
Communications Consulting Subtotal		1.0	\$600.00
Labor Subtotal:		1.0	\$600.00

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Hollywood United **Meeting Date:** 12/9/2024, Fire Station 82 Annex
Budget Fiscal Year: 2024/2025 **Agenda Item:** 4

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Chad McMurray	Residential Area 4				●			
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Shane Kalminski	Area 4 At-Large	●						
Mark Millner	Area 2 At-Large	●						
Oliver Alvarez	Area 3 At-Large	●						
Sydney Russell	Youth Issues					●		
Joey Meehan	Area 1 At-Large				●			
Josh Goldstein	Unclassified Stakeholder Status	●						
Kevin Ackerman	Residential Area 1				●			
Vacant	Residential Area 3							
Vacant	Business/Org Area 1							
Vacant	Business/Org Area 4							
Board Quorum:	8	Total:	7	0	0	3	1	0

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Authorized Signature <i>Jim Van Dusen</i>	Authorized Signature <u>Georgette Darby</u> <small>Georgette Darby (Jan 8, 2025 11:40 PST)</small>
Print/Type name: Jim Van Dusen	Print/Type name: Georgette Darby
Date: 1/6/2025	Date: 1/6/2025