

# Monthly Expenditure Report



Reporting Month: August 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
\$39573.16	\$1566.81	\$38006.35	\$0.00	\$0.00	\$38006.35

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$13450.00	\$1566.81	\$9547.77	\$0.00	\$9547.77
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: \$2335.42	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_MYHUNC.	08/01/2025	Gsuite Office Products	General Operations Expenditure	Office	\$122.19
2	HENRY PRINTING & GRAPH	08/04/2025	Printing Services	General Operations Expenditure	Office	\$40.12
3	WEB BLUEHOST.COM	08/05/2025	Web service Provider	General Operations Expenditure	Office	\$155.94
4	MAILCHIMP	08/07/2025	Email service provider	General Operations Expenditure	Office	\$39.00
5	HENRY PRINTING & GRAPH	08/08/2025	Printing services	General Operations Expenditure	Office	\$115.46
6	4IMPRINT, INC	08/22/2025	\$1500 for outreach materials. This was purchased prior to end of fiscal year and CC was closed but 4Imprint did not enter the charge until AFTER the end date use of CC	General Operations Expenditure	Office	\$908.48
7	HENRY PRINTING & GRAPH	08/22/2025	Printing Services	General Operations Expenditure	Office	\$26.12

8	USPS PO 0545370028	08/26/2025	Post Office Box Fee	General Operations Expenditure	Office	\$117.00
9	AMAZON MARK MM4AB1B63	08/30/2025	Laptop Battery replacement for HUNC laptop	General Operations Expenditure	Office	\$42.50
<b>Subtotal:</b>						<b>\$1566.81</b>

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





**UNITED STATES  
POSTAL SERVICE.**

HOLLYWOOD  
1615 WILCOX AVE  
LOS ANGELES, CA 90028-9998  
www.usps.com

08/26/2025

12:50 PM

Product	Qty	Unit Price	Price
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Box Renewal			\$117.00
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ZIP Code<sup>SM</sup>: 90078

Box #: 3272

Rental Start Date: 09/01/2025

Next Renewal Date: 02/28/2026

Customer Name: SHEILA IRANI

Grand Total: \$117.00

Credit Card Remit \$117.00

Card Name: MasterCard

Account #: XXXXXXXXXXX4244

Approval #: 071952

Transaction #: 974

AID: A000000041010

ALI: MASTERCARD

PIN: Not Required

Chip

TO REPORT AN ISSUE

Visit <https://email.usps.com>

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

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All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Customer Service

1-800-ASK-USPS

(1-800-275-8777)

Agents do not have any additional information other than what is provided on USPS.com.

Tell us about your experience.

Go to: <https://postalexperience.com/fios>

or scan this code with your mobile device.



or Call 1-800-410-7420.

UFN: 054537-0028  
Receipt #: 840550000032-3-9029438-2  
Clerk: 04



# Invoice

Invoice number: 5315620310

**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 .....5315620310  
Invoice date .....Jul 31, 2025  
Billing ID .....3288-8062-9811  
Domain name .....myhunc.org

**Google Workspace**

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Total in USD **\$122.19**

**Summary for Jul 1, 2025 - Jul 31, 2025**

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Subtotal in USD \$122.19  
Tax (0%) \$0.00  
Total in USD \$122.19

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Jul 1 - Jul 16	16	69.36
Google Workspace Business Starter	Usage	Jul 17 - Jul 31	13	52.83
			Subtotal in USD	\$122.19
			Tax (0%)	\$0.00
			<b>Total in USD</b>	<b>\$122.19</b>

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>

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## Fwd: Bluehost Renewal Confirmation

2 messages

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**George** <george@mediaart.com>  
To: Paul Barbosa <paul@myhunc.org>, Brandi D'Amore <brandi@myhunc.org>

Tue, Aug 5, 2025 at 5:19 PM

FYI  
All the Best,  
George

Begin forwarded message:

**From:** Bluehost <noreply@account.bluehost.com>  
**Subject:** Bluehost Renewal Confirmation  
**Date:** August 5, 2025 at 1:20:18 AM PDT  
**To:** GEORGE@MYHUNC.ORG  
**Reply-To:** Bluehost <no-reply+12806736710@account.bluehost.com>

[Account Login](#)

# Thanks for your renewal!

We appreciate your business  
**Renewal Confirmation: 1828398939**

## Your Recent Renewal

Date: 2025-08-05  
Account Number: 53470865  
Account Holder: George Skarpelos  
Credit Card: xxxxxxxxxxxx7274

Description	Term	Expires	Price
Renewal of: WordPress Choice Plus Hosting HOLLYWOODUNITEDNC.ORG	1 semi_annual(s)	02/20/2026	\$155.94

Total Tax: \$0.00

Today's Total\*: \$155.94

## Account or billing questions? We're here for you.

Contact our Customer Support Team with any questions or concerns you have.  
Call 888-401-4678, or [Chat](#) anytime.

To manage your renewal options, visit your [Renewal Center](#) here.

View your account information 24/7 by logging in [here](#).

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Thanks for choosing Bluehost. The payment method used today, or the method we have on file, will be used for renewals unless you change it or cancel. You can cancel at any time prior to being renewed by logging into your renewal center. Services set to auto-renew will do so on their renewal date.

Your continued use of Bluehost implies your acceptance of the [terms and conditions](#), [auto-renewal terms](#), and [Privacy Notice](#) which you accepted at the time of purchase.



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**Brandi D'Amore** <brandi@myhunc.org>  
To: George <george@mediaart.com>  
Cc: Paul Barbosa <paul@myhunc.org>

Tue, Aug 5, 2025 at 5:21 PM

Thanks, George! I don't know what this is so if you could explain?

Brandi A. D'Amore  
President  
Hollywood United Neighborhood Council  
[Quoted text hidden]



Your order has been processed.

**Invoice MC10709663**

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

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<b>Monthly plan</b>	<b>\$39.00</b>
1001 - 1500 subscribers.	
<b>Intuit Assist for Mailchimp*</b>	<b>\$0.00</b>
AI-powered marketing	

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

<b>Balance as of August 07, 2025</b>	<b>\$0.00</b>
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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,







101 Commerce St  
 PO Box 320  
 Oshkosh, WI 54901

www.4imprint.com

877-446-7746  
 800-355-5043

SHANE KALMINSKI  
 HOLLYWOOD UNITED NEIGHBORHOOD COUNCIL  
 1743 GARFIELD PL APT 105  
 LOS ANGELES CA 90028-5947

**Shipping Address**

Shane Kalminski  
 Hollywood United Neighborhood Council  
 1743 GARFIELD PL APT 105  
 LOS ANGELES, CA 90028-5947  
 USA  
 Tel: (586) 322-2601

<b>Invoice Number</b>	13976068	<b>Account No.</b>	6625246
<b>Invoice Date</b>	June 24, 2025	<b>Account Rep.</b>	Beth Rustick
<b>Reference No</b>		<b>Our Order No.</b>	29642822

Item	Lip Balm & Sunscreen Combo - 24 hr		Colors	(Carabiner,Balm Flavor): Blue, Vanilla		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	129902-24HR	Lip Balm & Sunscreen Combo - 24 hr	4.5900	459.00	459.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	65.0000	65.00	65.00	
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00	
1	Discounts	24 hr VIP Discount	-40.0000	-40.00	-40.00	
1	Coupon	Coupon Code	-52.4000	-52.40	-52.40	
		Freight			13.17	13.17
				<b>Tax</b>		45.98
						530.75

Item	Incline Soft Touch Stylus Metal Pen - Laser Engraved - 24 hr		Colors	(Barrel,Trim): Royal Blue, Chrome		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	145467-L-24HR	Incline Soft Touch Stylus Metal Pen - Laser Engraved - 24 hr	1.5300	306.00	306.00	
1	Set-Up Charge	Set-Up Charge	30.0000	30.00	30.00	
1	Coupon	Coupon Code	-33.6000	-33.60	-33.60	
		Freight			45.85	45.85
				<b>Tax</b>		29.48
						377.73

<b>Total Net</b>	833.02
<b>Total Tax</b>	75.46
<b>Grand Total</b>	908.48
<b>Total Due</b>	<b>908.48</b>

*Please ensure that payment is received by Jul 24 2025.*



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

<b>Invoice Number</b>	13976068	<b>Account No.</b>	6625246
<b>Invoice Date</b>	June 24, 2025	<b>Account Rep.</b>	Beth Rustick
<b>Your Order No.</b>		<b>Our Order No.</b>	29642822

**Thank You! We appreciate your business.**  
**Any overruns you may have received are yours with our compliments.**

- To ensure proper credit to your account, please quote "**13976068/6625246**" on your check or remittance.
- If you are not satisfied with your order, please call **1-800-300-0764**. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

**4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S.** A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

**To Pay Your Invoice Online Please Visit:**

[www.4imprint.com/payinvoice](http://www.4imprint.com/payinvoice)

**To Remit By Check:**

**4imprint, Inc.**

**25303 Network Place**

**Chicago, IL 60673-1253**





# 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

6624

SOLD TO: Hollywood United

DATE 8/12/25

CONTACT: Neighborhood Council

DATE DUE \_\_\_\_\_

PHONE/FAX: \_\_\_\_\_

COD  PICK-UP

ADDRESS: Brandi Alexis D/Dimm

CASH  DELIVERY

CHECK  CREDIT CARD

CITY: \_\_\_\_\_

PO #	TERMS	SALESMAN	
Quantity	Description	Unit Price	Item Amount
228	copies		
20	staples		
Henry Printing & Graphic, Inc 6124 W Sunset Blvd Los Angeles, CA 90028 323-464-7228 All Sales Final!			
08/22/2025	03:39PM		
<b>Sale</b>			
Credit Card	MASTERCARD		
MASTERCARD	*****4244		
Entry Mode:	Manual		
Entry Legend:	Manual		
Invoice #:	001116		
Store #:	9346		
Trace #:	001117		
Batch #:	130		
<b>Amount</b>	<b>USD \$ 26.12</b>		
<b>APPROVED</b>			
Response:	ZIP MATCH		
Response Code:	00		
Auth Code:	029497		
CVM:	SIGN		
Transaction Ref (RRN):	523422664759		
Transaction ID:	0822MCFGWACTP		
Local Transaction Date:	082225		
Local Transaction Time:	154010		
The Issuer of the Card identified on this item is authorized to pay the amount shown as total upon proper presentation I promise to pay such total (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such Card.			
No Refunds, No exchanges CUSTOMER COPY			
		SUB TOTAL	23.80
		RESALE / TAX	2.32
		TOTAL	26.12
		DEPOSIT	
		BALANCE	

responsible for any orders & Graphic Inc. Guarantee der.

*Thank You!*





# Order Summary

Order placed August 29, 2025    Order # 113-4937202-0545829

<b>Ship to</b> paul@myhunc.org 4929 SAN RAFAEL AVE # A LOS ANGELES, CA 90042-3132 United States	<b>Payment method</b> Mastercard ending in 4244 <a href="#">View related transactions</a>	<b>Order Summary</b> Item(s) Subtotal: \$31.74 Shipping & Handling: \$6.99 Total before tax: \$38.73 Estimated tax to be collected: \$3.77 <b>Grand Total: \$42.50</b>
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## Delivered August 31

Package was left inside the residence's mailbox



[56Wh 33YDH Laptop Battery for Dell Inspiron 17 7000 Series 7779 7778 7786 7773 2-in-1 15 7577 G3 3579 3779 G5 5587 G7 7588 Latitude 13 3380 14 3490 3590 3580 3400 3500 451-BCDM PVHT1 P30E 81PF3 081PF3](#)

Sold by: [FPRO](#)

Return or replace items: Eligible through September 30, 2025

\$31.74

