

Monthly Expenditure Report (Regenerated)



Reporting Month: November 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
\$34036.30	\$1128.22	\$32908.08	\$5474.61	\$0.00	\$27433.47

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$27150.00	\$1128.22	\$18110.11	\$2415.96	\$15694.15
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	\$13208.58	\$0.00	\$13208.58	\$3058.65	\$10149.93
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$7911.67	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE MYHUNC.O	11/01/2025	Recurring Google Suites Bill	General Operations Expenditure	Office	\$109.20
2	SP ANDERSON TROPHY	11/03/2025	BizCards/Badges for council	General Operations Expenditure	Office	\$78.22
3	HENRY PRINTING & GRAPH	11/05/2025	Printing Services from Henry's.	General Operations Expenditure	Office	\$53.78
4	TST FRESH BROTHERS -	11/06/2025	Food for meeting-Office expense	General Operations Expenditure	Office	\$107.98
5	MAILCHIMP	11/07/2025	Monthly Office product-Mailchimp	General Operations Expenditure	Office	\$31.00
6	ORDERS.GELSONS.COM	11/09/2025	Food for Meeting-Office	General Operations Expenditure	Office	\$120.00
7	GELSON'S MARKETS #1	11/10/2025	Food for Meeting-Office	General Operations Expenditure	Office	\$63.66
8	HENRY PRINTING & GRAPH	11/10/2025	Henry's Printing Services for meeting activities	General Operations Expenditure	Office	\$97.78

9	TMOBILE AUTO PAY	11/20/2025	Tmobile Services	General Operations Expenditure	Office	\$16.60
10	Media Arts International	11/06/2025	Annual subscription for NC Meeting Manager	General Operations Expenditure	Office	\$450.00
Subtotal:						\$1128.22

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Media Arts International	01/05/2026	Web Consulting Services- Media Arts	General Operations Expenditure	Office	\$600.00
2	Media Arts International	01/15/2026	Media Arts Web/Internet Hosting Services	General Operations Expenditure	Office	\$600.00
3	Media Arts International	01/15/2026	Media Arts Internet Services/Web Services	General Operations Expenditure	Office	\$600.00
4	Media Arts International	02/18/2026	Media Arts monthly website and Internet Consulting Services.	General Operations Expenditure	Office	\$600.00
5	Chad McMurray	02/18/2026	Reimbursement to council member for using personal funds for security locks used for bulletin board for public notices.	General Operations Expenditure	Office	\$15.96
6	Hollywood Police Activities League	02/26/2026	Motion to approve a Neighborhood Purposes Grant (NPG) for Hollywood Police Athletics League (Hollywood PAL) in an amount up to \$3058.65 for the purchase of five (...	Neighborhood Purpose Grants		\$3058.65
Subtotal: Outstanding						\$5474.61



Invoice

Invoice number: 5397304486

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 number5397304486
Invoice dateOct 31, 2025
Billing ID3288-8062-9811
Domain namemyhunc.org

Google Workspace

Total in USD **\$109.20**

Summary for Oct 1, 2025 - Oct 31, 2025

Subtotal in USD	\$109.20
Tax (0%)	\$0.00
Total in USD	\$109.20

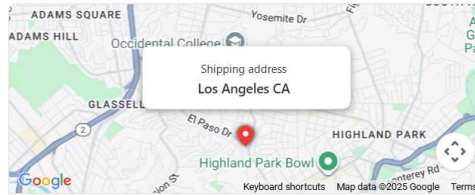
You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Oct 1 - Oct 31	13	109.20
Subtotal in USD				\$109.20
Tax (0%)				\$0.00
Total in USD				\$109.20

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

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

Confirmation #Z4EYTTN4K
Thank you, Paul!



Your order is confirmed

You'll receive a confirmation email soon

Download to track with **shop**

Order details

Contact information

paul@myhunc.org

Shipping address

Paul Barbosa
4929 San Rafael Avenue
Los Angeles CA 90042
United States
3235336155

Shipping method

UPS® Ground

Payment method

**** 4244 · \$78.22 USD

Billing address

Paul Barbosa
4929 San Rafael Avenue
Los Angeles CA 90042
United States
3235336155

Save my information for a faster checkout



LA City Name Badge - Double Sided with Lanyard **\$63.80**

SIDE 1 - Select Color Option: Dark Blue to White

SIDE 2 - Select Color Option: Dark Blue to White

ENTER TEXT or UPLOAD FORM Option: I want to ENTER TEXT now

Enter Engraving Text Here: 1) Steve Alper
Hollywood United Neighborhood Council 2)
Brandi A. D'Amore President - Hollywood United
Neighborhood Council 3) Mark Millner Hollywood
United Neighborhood Council 4) Georgette A.
Darby Vice President - Hollywood United
Neighborhood Council

Subtotal **\$63.80**
Shipping **\$8.19**
Estimated taxes **\$6.23**

Total USD **\$78.22**



HENRY PRINTING & GRAPHIC, INC.

6124 W. Sunset Blvd. Hollywood, CA 90028
Tel: 323.464.7228 * Fax: 323.464.5805
henryprinting6124@gmail.com
www.henrypg.com

Invoice
6779

SOLD TO: Brandi D'Innoc
CONTACT: _____
PHONE/FAX: _____
ADDRESS: _____
CITY: _____

DATE 11/5/25
DATE DUE _____
 COD PICK-UP
 CASH DELIVERY
 CHECK CREDIT CARD

Henry Printing & Graphic, Inc
6124 W Sunset Blvd
Los Angeles, CA 90028
323-464-7228
All Sales Final!

11/05/2025

04:15AM

Sale

Credit Card MASTERCARD
MASTERCARD *****4244
Entry Mode: Manual
Entry Legend: Manual

Invoice #: 001517
Store #: 9346
Trace #: 001518
Batch #: 183

Amount USD \$ 53.78

APPROVED

Response: ZIP MATCH
Response Code: 00
Auth Code: 01430Z
CVM: SIGN
Transaction Ref (RRN): 53100000986
Transaction ID: 1105MCFG58W2A
Local Transaction Date: 110525
Local Transaction Time: 161702

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

PO #	TERMS	SALESMAN	Quantity	Description	Unit Price	Item Amount
			10	Sets x 11 Sheets (2 side) Collected x Staples	\$	12.00
			10	"1936 File Finding Conspirators" BIB, Staples	\$	4.00
			10	Sets x 10 Sheets BIB, Staples	\$	21.00
			10	"2069 5 Findings"	\$	2.00
			10	Sets x 1 Sheets BIB, Staples	\$	2.00
			10	"2069 Oppose... Civic..."	\$	0.00
			10	Sets x 5 Sheets (9 pages) BIB, Staples "Collected - Street..."	\$	10.00
Sample(s) Approved					SUB TOTAL	\$ 49.00
Signature _____					RESALE / TAX	4.78
Original & Copies Received					TOTAL	53.78
Signature _____					DEPOSIT	
A 50% deposit required for all orders. We are not responsible for any orders and originals left here after 90 days. Henry Printing & Graphic Inc. Guarantee policy applicable up to 72 hours after delivery of order.					BALANCE	

Thank You!



Paul Barbosa <paul@myhunc.org>

Your Online Order from Fresh Brothers - Hollywood (9)

1 message

Fresh Brothers - Hollywood (9) <help@opending.net>
Reply-To: orders@freshbrothers.com
To: paul@myhunc.org

Thu, Nov 6, 2025 at 3:14 PM

Your Online Order



Thank you for ordering from Fresh Brothers - Hollywood (9)!

Do not reply to this email! Need help with your order? Please contact us by phone at (323) 962-6262.

[Repeat This Order](#)

[Leave Feedback](#)

Order Information

Order Number	44095
Order Type	Takeout
Estimated Ready Date and Time	11/6/2025 06:00 PM
Payment	Prepaid with Credit Card: MasterCard x4244

Customer Information

Customer Name	Paul Barbosa
Customer Phone	(323) 533-6155
Customer Email	paul@myhunc.org

Order Details

Item	Qty	Price
Large Skinny Cheese Pizza + Ingredients - Cheese: Mozzarella <i>Special Instructions: Crispy!</i>	1	22.99
Large Skinny Da Works + Ingredients - Da Works: Mozzarella + Ingredients - Da Works: Classic Pepperoni + Ingredients - Da Works: Green Peppers + Ingredients - Da Works: Mushrooms + Ingredients - Da Works: Pork Sausage <i>Special Instructions: Crispy!</i>	1	32.99
18 Bites Boneless Bites 12/18/24 + Flavor - Pick Up To Two: BBQ + Flavor - Pick Up To Two: Lemon Pepper Rub + On Side Or Tossed: Tossed + Dip Sauce: Blue Cheese	1	19.99
Regular Can Coke	3	7.47
Regular Can Sprite	3	7.47
Regular Can Diet Coke	3	7.47
Subtotal		98.38
Tax		9.60
Total		107.98

See you soon!
Fresh Brothers - Hollywood (9) Online Ordering

[1923 N Bronson Ave.](#)
Hollywood, CA 90068
(323) 962-6262



Paul Barbosa <paul@myhunc.org>

Fwd: Mailchimp Invoice

1 message

Brandi D'Amore <brandi@myhunc.org>
To: Paul Barbosa <paul@myhunc.org>

Thu, Nov 6, 2025 at 11:26 PM

Here you go!

Brandi A. D'Amore
President
Hollywood United Neighborhood Council

----- Forwarded message -----

From: **No Reply - Mailchimp** <no-reply@mailchimp.com>
Date: Thu, Nov 6, 2025 at 10:32 PM
Subject: Mailchimp Invoice
To: <president@myhunc.org>



Your order has been processed.

Invoice MC11018371

Processed on November 06, 2025 10:32 PM Los Angeles.

Monthly plan **\$31.00**
501 - 1000 subscribers.

Paid via Mast ending in **4244** which expires **01/2029** **\$31.00**
on November 07, 2025

Balance as of November 07, 2025 **\$0.00**

Issued to

Brandi D'Amore
HollywoodUnitedNC
president@myhunc.org
HollywoodUnitedNC
PO Box 3272 Los Angeles, CA 90078-3272
3238614418

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
[405 N. Angier Ave. NE, Atlanta, GA 30308 USA](https://www.mailchimp.com)
www.mailchimp.com
Tax ID: US EIN 58-2554149

[View In Your Account](#)

Sales Tax was not applied to this purchase.

© 2001-2025 Mailchimp® All Rights Reserved
[405 N. Angier Ave. NE, Atlanta, GA 30308 USA](#)

[Contact Us](#) • [Terms of Use](#) • [Privacy Policy](#)

[Turn off Notification](#)



Hollywood
5877 Franklin Avenue
Hollywood
California 90028

kitchenorders@gelsons.com
(323) 464-7316

Order

Order No: 3294
Pick up date: 10 Nov 2025

Pick up

Georgette Darby
Hollywood United Neighborhood Council [HUNC]
5877 Franklin Avenue
Hollywood 90028
Phone: [323] 901-0892

Invoice to

Georgette Darby
Hollywood United Neighborhood Council [HUNC]

Pick up info

Date: Mon, 10 Nov 2025
Time slot: 4:30 pm - 5:00 pm

Order info

Order No: 3294
Confirm age for alcohol I am age 21+ and will provide valid ID purchase.:
Recipient Name: Georgette A Darby, or Paul Barbosa

Items

04:30 PM

Item	Price	Quantity	Total
Mini Sandwiches	\$60.00	2	\$120.00
1st Meat Selection: Turkey & Provolone			
1st Bread Selection: Whole Wheat			
2nd Meat Selection: Ham & Swiss			
2nd Bread Selection: Rolls			
3rd Meat Selection: Chicken Salad			
3rd Bread Selection: Sourdough			

Subtotal: \$120.00
Tax: \$0.00
Total: \$120.00
Balance: \$120.00



Paul Barbosa <paul@myhunc.org>

Fwd: Payment Receipt for Order 3294

1 message

Georgette Darby <georgette@myhunc.org>
To: Paul Barbosa <paul@myhunc.org>

Mon, Nov 10, 2025 at 9:36 AM

Payment for Food November 10th meeting (sandwiches @ Gelson's)
----- Forwarded message -----
From: **Gelson's Markets** <kitchenorders@gelsons.com>
Date: Sun, Nov 9, 2025 at 12:09 PM
Subject: Payment Receipt for Order 3294
To: <georgette@myhunc.org>



[My Account](#)

[Order Online](#)

[Contact Us](#)

Dear Georgette,

Thank you for your payment of **\$120.00** for order **3294**. Below is a receipt of your payment:

Order No: 3294
Payment Date: 09 Nov 2025
Payment Method: MasterCard
Payment Amount: \$120.00

Gelson's Markets

Copyright Gelson's Markets

Gelson's

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

11/10/2025 16:57:57
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXXX9027
PURCHASE - APPROVED
AUTH CODE:04781Z

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A040012200000000000000000000
00OFF
TSI: E800 ARC: 00
TC: 8F219C02623F54C4
MID: 206602 TID: 001 RRN: 049730

Total: USD\$ 63.66

GROCERY

00001410007712		
PEP FARM COOKIES	5.99	F
00004400003219		
CHIPS AHoy COOKIES	5.49	F
00004400000335		
LORNA DOONE	6.99	F
00002840019963		
LAYS SR.CRM/ON	3.99	F
00002840019961		
LAYS BBQ	3.99	F
00002840004380		
LAYS CHIPS	3.99	F

BEVERAGE

00004900002891		
DIET COKE 12 PACK	9.49	T F
00000000009109		
CRV .	0.60	T F
00004900002890		
COKE CANS	9.49	T F
00000000009109		
CRV .	0.60	T F
00004900002890		
COKE CANS	9.49	T F
00000000009109		
CRV .	0.60	T F

Tax Report
TAX 1 30.27 2.95 TT

BALANCE DUE 63.66
CREDIT CARD \$63.66
[] XXXXXXXXXXXXX9027
Auth# 04781Z Ref# 049730
CHANGE 0.00

Current Tier Level: Foodie

Keep it going, Gelson's Rewards member!
Earn only 232 more points to earn
your next \$5 savings this month.

(Members earn 1 point per 10 cents
with some restrictions)



HENRY PRINTING & GRAPHIC, INC.

6124 W. Sunset Blvd. Hollywood, CA 90028
Tel: 323.464.7228 * Fax: 323.464.5805
henryprinting6124@gmail.com
www.henrypg.com

Invoice

6793

Henry Printing & Graphic, Inc
6124 W Sunset Blvd
Los Angeles, CA 90028
323-464-7228
All Sales Final!

11/10/2025

03:19AM

SOLD TO: Henry Printing DATE 11/10/25
CONTACT: Srinani Patel DATE DUE _____
PHONE/FAX: _____ COD PICK-UP
ADDRESS: _____ CASH DELIVERY
CITY: _____ CHECK CREDIT CARD

Sale
Credit Card: **MASTERCARD**
*****4244
Entry Mode: Manual
Entry Legend: Manual
Invoice #: 001546
Store #: 9346
Trace #: 001547
Batch #: 186

Amount USD \$ 97.78

APPROVED

Response: APPROVAL 09398Z
Response Code: 00
Auth Code: 09398Z
CVM: SIGN
Transaction Ref (RRN): 531423499871
Transaction ID: 1110MCFT9JC0Z
Local Transaction Date: 111025
Local Transaction Time: 152052

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

PO #	TERMS	SALESMAN	Quantity	Description	Unit Price	Item Amount
			10			4.00
			20	B/B 1 side calc		22.00
			FX 20	sets		16.00
			20	/ 1		2.00
			A X 20	sets		10.00
			B X 20			28.00
			A X 20			10.00
<i>prnd</i>						
SUB TOTAL						90.00
RESALE / TAX						7.78
TOTAL						97.78
DEPOSIT						
BALANCE						

Sample(s) Approved
Signature _____
Original & Copies Received
Signature _____

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.

Thank You!

Welcome Hollywood United Neighborhood Council,

This is your October bill.

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

Total due

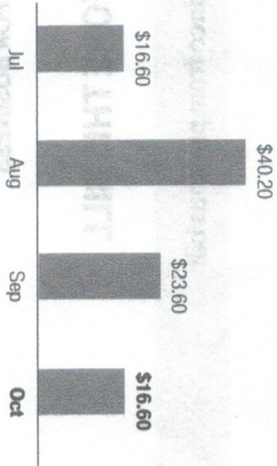
\$16.60

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

Your charges explained

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

Your recent charges compared



Balance from previous bill

\$0.00

Previous total due

\$23.60

Payments - Thank you!

-\$23.60

Total charges this bill

\$16.60

Plans

No changes

\$15.00

One-time charges

Decreased by \$7.00

\$0.00

Taxes and fees

No changes

\$1.60

Total due

Decreased by \$7.00

\$16.60

Autopay: Nov 19, 2025

OVERVIEW

Total no. of lines: 1

No. of Lines See page

\$15.00

\$1.60

\$16.60

ACCOUNT BREAKDOWN

Account charges

Unassigned subscribers

(213) 469-9148

Hollywood United Neighbourhood Council

p.5

\$15.00

\$1.60

\$16.60

Plans

Usage charges

Equipment

Services

One-time charges

Taxes & Fees

Total \$

MONTHLY REPORTS

FOR BUSINESS

Line Type :

CONNECTED DEVICE

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

REGULAR CHARGES Sep 30 - Oct 29 **\$15.00**

Connected device

5G Bus Mobile Int 30GB TE \$15.00

TAXES & FEES

T-Mobile fees & charges

Regulatory Programs & Telco Recovery Fee \$1.60



Welcome Hollywood United Neighborhood Council,

This is your October bill.

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

Total due
\$16.60

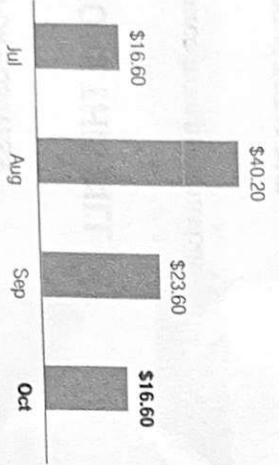
This amount will be charged to your card on **Nov 19, 2025**

Your charges explained

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

Balance from previous bill		\$0.00
Previous total due		\$23.60
Payments - Thank you!		-\$23.60
Total charges this bill		\$16.60
Plans	No changes	\$15.00
One-time charges	Decreased by \$7.00	\$0.00
Taxes and fees	No changes	\$1.60

Total due	Decreased by \$7.00	\$16.60
Autopay: Nov 19, 2025		





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

Invoice

Date: 06-Aug-25
Invoice ID: HUNC25-48
ID: 35-2172398

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

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

Project Code HUNC-2
Description NCMM Consulting and Support
MAI Contact George Skarpelos
Project Contact

Billing Information

Billing Period 8/1/2025 - 7/30/2026
Client Code HUNC
Client Contact Brandi D'Amore

P.O. n/a
Contract Date 01-Jul-21
Date Finished Continuing

Charges

Labor	\$0.00
Materials	\$0.00
Travel	\$0.00
Items	\$450.00
Total	\$450.00

Detail of Charges

Date	Description of Item	Item Category	Price
8/1/2025	Annual subscription for NC Meeting Manager	NCMM Annual Subscription	\$450.00
Item Subtotal:			\$450.00

