

# Monthly Expenditure Report



Reporting Month: December 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
\$32868.69	\$325.56	\$32543.13	\$600.00	\$0.00	\$31943.13

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$27150.00	\$325.56	\$17784.55	\$600.00	\$17184.55
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	\$0.00	\$13208.58
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$9039.89	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_MYHUNC.O	12/01/2025	Google Suite Office Software	General Operations Expenditure	Office	\$109.20
2	HENRY PRINTING & GRAPH	12/01/2025	Printing services- Henry's	General Operations Expenditure	Office	\$6.37
3	MICROSOFT STORE	12/03/2025	MS Office Product	General Operations Expenditure	Office	\$129.99
4	MAILCHIMP	12/07/2025	MailChimp Email Services	General Operations Expenditure	Office	\$31.00
5	SP ANDERSON TROPHY	12/18/2025	Badges for council members	General Operations Expenditure	Office	\$32.40
6	TMOBILE AUTO PAY	12/20/2025	Tmobile Services	General Operations Expenditure	Office	\$16.60
<b>Subtotal:</b>						<b>\$325.56</b>

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
<b>Subtotal: Outstanding</b>						<b>\$600.00</b>



# Invoice

Invoice number: 5424450023

## 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 .....5424450023  
Invoice date .....Nov 30, 2025  
Billing ID .....3288-8062-9811  
Domain name .....myhunc.org

You will be automatically charged for any amount due.

**Google LLC**  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States  
Federal Tax ID: 77-0493581

## Google Workspace

Total in USD **\$109.20**

### Summary for Nov 1, 2025 - Nov 30, 2025

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



Invoice number: 5424450023

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Nov 1 - Nov 30	13	109.20
			Subtotal in USD	\$109.20
			Tax (0%)	\$0.00
			Total in USD	<b>\$109.20</b>

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>



BD

**Brandi D'Amore**  
president@myhunc.org

November 13, 2025 | Order number ead29ad0-70d8-4ee5-8080-914eb7967a8d

- Account
- Your info
- Subscriptions
- Devices
- Security
- Privacy
- Order history**
- Payment options
- Address book



### Microsoft 365 Family

\$129.99

| Subscription

[Manage subscription](#)

**Total \$129.99**

Paid with MasterCard \*\*4244

Hide... ^

#### Shipping details

3219 Canyon Lake Drive  
Los Angeles, ca, 90068-1605  
US

#### Billing details

Subtotal	\$129.99
Tax	\$0.00
<b>Total</b>	<b>\$129.99</b>
<b>Paid with</b>	<b>MasterCard **4244</b>

Related links: [Print order](#) [Order help](#)



# Mailchimp Invoice MC1122207

## Issued to

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

## Issued by

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

## Details

Order# 11122207  
Date Paid: December 06, 2025 10:32 PM Los Angeles

## Billing statement

### Monthly plan

501 - 1000 subscribers.

\$31.00

Paid via **Mast** ending in **4244** which expires **01/2029**  
on December 07, 2025

\$31.00

Balance as of December 07, 2025

\$0.00

[Looking for our W-9?](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

[Looking for our United States Residency Certificate?](#)

Sales Tax was not applied to this purchase.



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## Order 201911

Confirmed Dec 18

[Buy again](#)

### Arrived Dec 19

UPS® [1Z8R17X00338988953](#)

#### Delivered

Dec 19

#### Out for delivery

Dec 19

#### On its way

Dec 19

#### Confirmed

Dec 18

[Hide details](#) ^

[Track order with Shop](#)

#### Contact information

paul@myhunc.org

#### Shipping address

Paul Barbosa  
4929 San Rafael Ave  
A  
Los Angeles California 90042  
United States

#### Shipping method

UPS® Ground

#### Payment

Mastercard \*\*\*\* 4244  
\$32.40 USD  
Dec 18

#### Billing address

LA City  
200 n Spring St  
Room 224  
Los Angeles California 90012  
United States

LA City Name Badge - Single Side with Magnet Back

SIDE 1 - Select Color Option: Dark Blue to White



2

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

Enter Engraving Text Here: Brandi A. D'Amore Hollywood United Neighborhood Council and Georgette A. Darby Hollywood United Neighborhood Council

\$21.90

Spelling Grammar Capitalization Punctuation Affirmation: I have reviewed and accept responsibility for all the Spelling, Grammar, Capitalization, and Punctuation of all the text and graphics as submitted here.

\$10.95/ea

Subtotal

\$21.90

Shipping

\$8.37

Taxes

\$2.13

**Total**

USD **\$32.40**

[Refund policy](#) [Shipping](#) [Privacy policy](#) [Terms of service](#) [Contact information](#)



AB 01 010033 62071 H 53 A  
HOLLYWOOD UNITED NEIGHBORHOOD COUNCIL  
POB 3272  
LOS ANGELES CA 90078-3272



PAYMENT BY CHECK

SEARCH OF BUSINESS CREDIT INFORMATION  
INDICATES THAT THE BUSINESS IS CURRENTLY IN  
GOOD STANDING WITH ALL CREDITORS AND  
IS NOT BEING LIQUIDATED OR REORGANIZED.

EMERGENCY NOTICE

IF YOU ARE UNABLE TO MAKE PAYMENTS  
ON YOUR ACCOUNT, PLEASE CONTACT US  
AT 1-800-950-5229 FOR ASSISTANCE.

CONFIDENTIAL

YOUR ACCOUNT INFORMATION IS  
PROTECTED BY FEDERAL AND STATE  
LAWS. IT IS NOT TO BE DISCLOSED  
TO ANY OTHER PARTY.

CALL TOLL FREE 1-800-950-5229

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

Pay online: [t-mobile.com/pay](http://t-mobile.com/pay)



T-MOBILE  
PO BOX 742596  
CINCINNATI OH 45274-2596



Total due by Dec 21, 2025

**\$16.60**

You are paying by AutoPay

Amount enclosed

Empty box for amount enclosed.

HOLLYWOOD UNITED  
NEIGHBORHOOD COUNCIL  
Account number: 996158906

Manage your AutoPay - Visit [t-mobile.com/business](http://t-mobile.com/business)

040996158906122125000016605900783272

## 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** Oct 30 - Nov 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	0.2359 GB
Messages	2



## Welcome Hollywood United Neighborhood Council,

### This is your November bill.

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

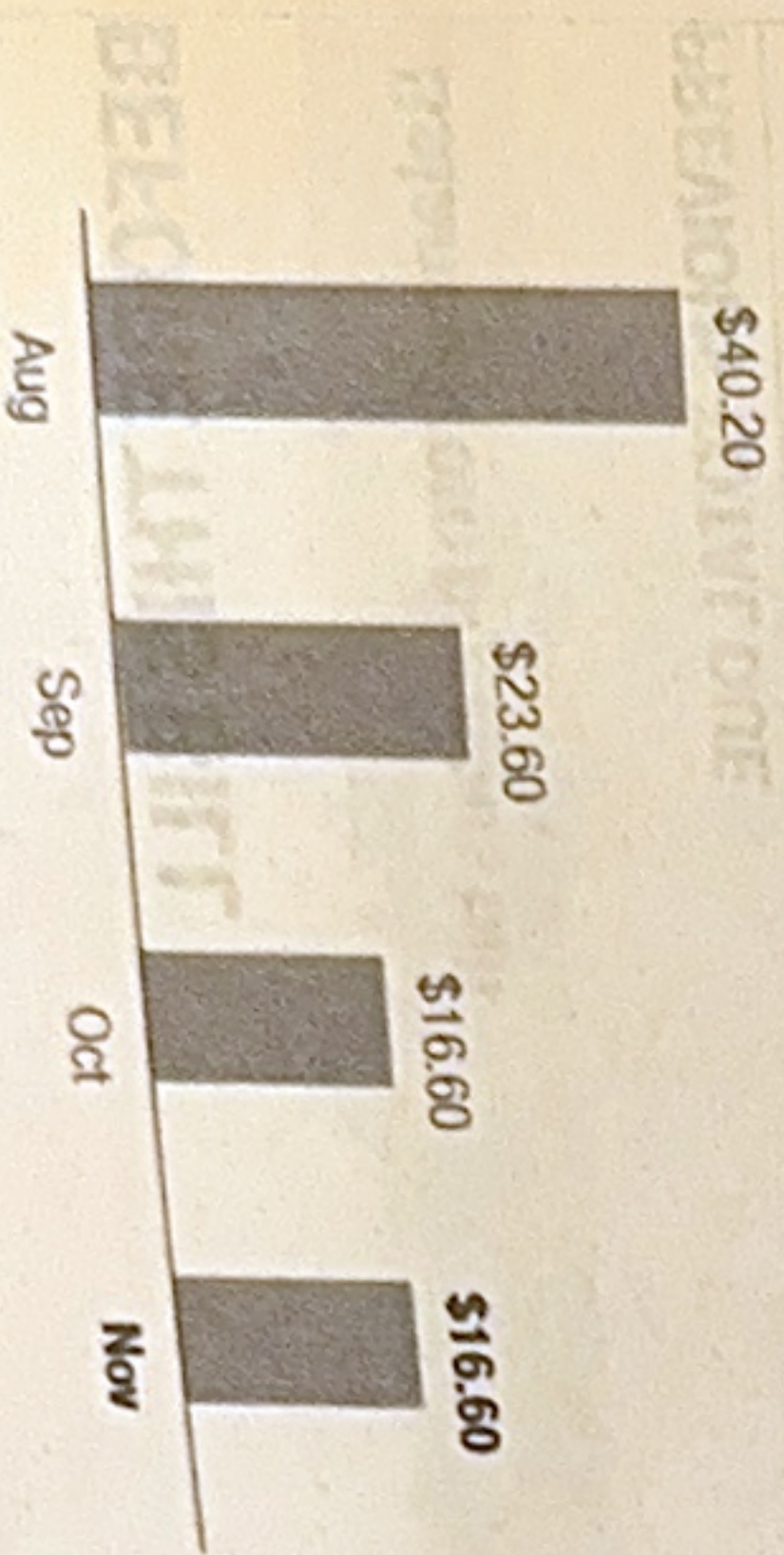
**Total due**  
**\$16.60**

This amount will be charged to your card on **Dec 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

\$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: Dec 19, 2025

