

# Monthly Expenditure Report



Reporting Month: February 2026

Budget Fiscal Year: 2025-2026

NC Name: Hollywood United  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$30399.17	\$1467.28	\$28931.89	\$3058.65	\$0.00	\$25873.24

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$27150.00	\$1467.28	\$14133.92	\$0.00	\$14133.92
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: \$11548.80	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE WORKSPACE_MYHUN	02/01/2026	Google Workspace Subscription	General Operations Expenditure	Office	\$100.80
2	TST FRESH BROTHERS -	02/05/2026	General Meeting Food Receipt-FreshBrosPizza	General Operations Expenditure	Office	\$211.62
3	MAILCHIMP	02/07/2026	MailChimp-HUNC Marketing platform/WebServices	General Operations Expenditure	Office	\$31.00
4	TST FRESH BROTHERS -	02/10/2026	General Meeting Food	General Operations Expenditure	Office	\$145.46
5	USPS PO 0545370028	02/10/2026	Hollywood PO Box 6 month Bill	General Operations Expenditure	Office	\$121.00
6	TST FRESH BROTHERS -	02/10/2026	General Meeting Food- FreshBros-Soda/Cookie	General Operations Expenditure	Office	\$39.89
7	TMOBILE AUTO PAY	02/20/2026	Tmobile for Business	General Operations Expenditure	Office	\$16.60
8	SMARTSIGN	02/23/2026	Nameplate for Everett Mohr	General Operations Expenditure	Office	\$29.01

9	WEB BLUEHOST.COM	02/23/2026	BlueHost Web Hosting Services	General Operations Expenditure	Office	\$155.94
10	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
11	Media Arts International	02/18/2026	Media Arts monthly website and Internet Consulting Services.	General Operations Expenditure	Office	\$600.00
<b>Subtotal:</b>						<b>\$1467.28</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	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 &#x28...	Neighborhood Purpose Grants		\$3058.65
<b>Subtotal: Outstanding</b>						<b>\$3058.65</b>



# Invoice

Invoice number: 5480219942

## 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 .....5480219942  
Invoice date .....Jan 31, 2026  
Billing ID .....3288-8062-9811  
Domain name .....myhunc.org

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

## Google Workspace

Total in USD **\$100.80**

### Summary for Jan 1, 2026 - Jan 31, 2026

Subtotal in USD \$100.80  
Tax (0%) \$0.00  
Total in USD \$100.80

You will be automatically charged for any amount due.



Invoice number: 5480219942

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Jan 1 - Jan 31	12	100.80
Subtotal in USD				\$100.80
Tax (0%)				\$0.00
Total in USD				<b>\$100.80</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>



Fresh Brothers  
1923 N Bronson Ave.  
Hollywood, CA 90068

**PX Takeout**

Server: Default 0

Check #50613

Paul Barbosa

Ordered:

2/5/26 4:10 PM

Due:

2/5/26 6:00 PM

1 Boneless Bites 12/18/24 \$0.00  
24 Bites \$25.99  
Korean BBQ Sauce  
Lemon Pepper Rub  
On Side  
Blue Cheese  
1 X-Large Cheese Pizza Original Crust \$26.49

Crispy!

1 X-Large Da Works Original Crust \$36.49

NO Red Onions

CRISPY!

1 Greek Salad \$0.00

Regular

\$14.79

NO Red Onions

Greek

1 6 Pack Can Coke \$12.99

1 6 Pack Can Diet Coke \$12.99

1 6 Pack Can Sprite \$12.99

1 X-Large Fresh Vegetable Original Crust \$33.99

NO Red Onions

CRISPY!

Subtotal \$176.72

Tax \$17.23

Total \$193.95

Credit -\$193.95

+ Tip: \$17.67

Amount Due \$0.00

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# Mailchimp Invoice MC11328901

## 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#** 11328901  
**Date Paid:** February 06, 2026 10:32 PM Los Angeles

## Billing statement

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<b>Monthly plan</b>	<b>\$31.00</b>
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501 - 1000 subscribers.

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Paid via Mast ending in 4244 which expires	<b>\$31.00</b>
01/2029	
on February 07, 2026	

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

[Looking for our United States Residency](#)

[Certificate?](#)

<b>Balance as of February 07, 2026</b>
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<b>\$0.00</b>
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.





Fresh Brothers  
1923 N Bronson Ave.  
Hollywood, CA 90068

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### PX Takeout

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Server: Default 0  
Check #51036 Paul Barbosa  
Ordered: 2/9/26 3:35 PM  
Due: 2/9/26 6:00 PM

1 Large Cheese Pizza Original Crust \$22.99  
Well done  
1 Large Skinny Pure Pepperoni Pizza \$25.49  
crispy!  
1 Large Skinny Da Works \$32.99  
NO Mushrooms  
Crispy  
1 Greek Salad \$0.00  
Regular \$14.79  
NO Red Onions  
Greek  
1 Boneless Bites 12/18/24 \$0.00  
24 Bites \$25.99  
Mango Habanero  
Mild Sauce  
On Side  
Blue Cheese  
1 6 Pack Can Diet Coke \$12.99

Paytronix Online Loyalty - \$10.00

Pre-discount Subtotal \$135.24  
Discount Total - \$10.00

Subtotal \$125.24  
Tax \$12.22  
Total \$137.46

Credit -\$137.46  
+ Tip: \$8.00  
Amount Due \$0.00

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HOLLYWOOD  
17171 WILCOX AVE  
LOS ANGELES, CA 90028-9998  
www.usps.com

02/10/2026 12:28 PM

Product	Qty	Unit Price	Price
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Box Renewal			\$121.00
ZIP Code: 90078			
Box #: 3272			
Renewal Start Date: 03/01/2026			
Next Renewal Date: 08/31/2026			
Customer Name: SHELIA IRANI			

Grand Total: \$121.00

Credit Card Remit \$121.00

Card Name: MasterCard  
Account #: XXXXXXXXXXX4244  
Approval #: 038572  
Transaction #: 068  
AID: A0000000041010 Contactless  
AL: MASTERCARD

TO REPORT AN ISSUE  
Visit <https://email.usps.com>

All hazardous labels/markings on reused boxes MUST be completely removed/obliterated if they no longer match the contents.

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

PREVIEW YOUR MAIL AND PACKAGES  
Sign up for FREE at  
<https://informedelivery.usps.com>

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/Pos>  
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 054537-0028  
Receipt #: 84015900032-4-8721837-1  
Clerk: 04



Fresh Brothers  
1923 N Bronson Ave.  
Hollywood, CA 90068

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## Take Out

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Check #35

Ordered: 2/9/26 6:10 PM

1 6 Pack Can Sprite	\$12.99
1 6 Pack Can Coke	\$12.99
1 3 Cookies Chocolate Chip	\$5.99
Cookies	

Subtotal	\$31.97
Tax	\$3.12
Tip	\$4.80
Total	\$39.89

Input Type	C (EMV Chip Read)
MASTERCARD	xxxxxxxxxxxx
Time	6:10 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	00245Z
Payment ID	kCTTxnrXmkzY
Application ID	A0000000041010
Application Label	MASTERCARD
Device ID	9d34d6d404459b50
Card Reader	BBPOS

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### Download the Local by Toast app

Food you love without the wait.



([https://toasttakeout.page.link/receipt?](https://toasttakeout.page.link/receipt?ibi=com.toasttab.consumer&isi=1362180579&ofl=https://toasttakeout.com/)

[ibi=com.toasttab.consumer&isi=1362180579&ofl=https://toasttakeout.com/](https://toasttakeout.page.link/receipt?ibi=com.toasttab.consumer&isi=1362180579&ofl=https://toasttakeout.com/))

# Welcome Hollywood United Neighborhood Council,

## This is your January bill.

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

**Total due**

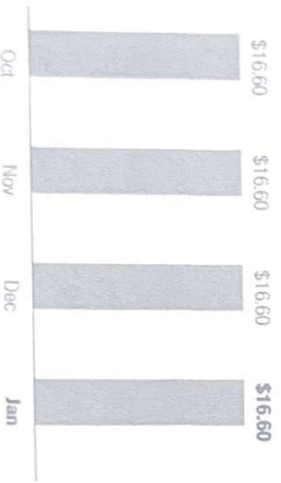
# \$16.60

This amount will be charged to your card on **Feb 19, 2026**

### Your charges explained

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

### Your recent charges compared



### Balance from previous bill

Previous total due	\$0.00
Payments - Thank you!	-\$16.60

### Total charges this bill

Plans	No changes	\$15.00
Taxes and fees	No changes	\$1.60

<b>Total due</b>	No changes	<b>\$16.60</b>
Autopay: Feb 19, 2026		



# BEFORE THIS BILL

Balance from previous bill

**\$0.00**

PREVIOUS TOTAL DUE

**\$16.60**

PAYMENTS

**-\$16.60**

Payment - thank you

Jan 19

-\$16.60





Bill period  
Dec 30, 2025 - Jan 29, 2026

Account  
996158906

Invoice  
996158906-24

Page  
3 of 7

### OVERVIEW

Total no. of lines: 1

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

### ACCOUNT BREAKDOWN

Account charges

#### Unassigned subscribers

(213) 469 91 48	Hollywood United Neighborhood Council	1	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!

**Bill period**  
Dec 30, 2025 - Jan 29, 2026

**Account**  
996158906

**Invoice**  
996158906-24

**Page**  
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## 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](https://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** Dec 30 - Jan 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**





### WHAT YOU NEED TO KNOW

Any recurring charges, if applicable to your plan, include applicable Government taxes & fees & T-Mobile fees & charges as determined by your primary place of use. See your plan for full details.

#### 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 (\$3.99 for voice lines, \$1.98 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, which are the greater of \$10 or 5% of past due balance, or a variable percentage allowed under state law, apply on applicable unpaid balances not paid by the due date on your invoice. This fee is a liquidated damage & not a penalty.

Bill period	Account	Invoice	Page
Dec 30, 2025 - Jan 29, 2026	996158906	996158906-24	7 of 7

#### 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 [tmobile.com/terms-conditions](http://tmobile.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 [tmobile.com/terms-conditions](http://tmobile.com/terms-conditions) for details.

If you are enrolled in monthly subscription services such as device protection plans or streaming services, these will automatically renew each month until you cancel. You may cancel at any time through the T-Life App or by contacting us directly.

#### 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](http://account.t-mobile.com).

View Terms & Conditions online at [tmobile.com/business](http://tmobile.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://tmo.co/CPUC>





AB 01 010389 93263 H 53 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](http://t-mobile.com/pay)



T-MOBILE  
PO BOX 742596  
CINCINNATI OH 45274-2596



Total due by Feb 21, 2026

**\$16.60**

You are paying by AutoPay

Amount enclosed



HOLLYWOOD UNITED  
NEIGHBORHOOD COUNCIL  
Account number: 996158906

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

0409961589060221260000016606900783272



A SmartSign Store  
 Billing: (718) 797-1900 x117  
 Sales: (800) 952-1457

**Invoice**

**Questions? Call (800) 952-1457**

Bill To	Ship To
Paul Barbosa 200 North Spring Street Los Angeles, CA 90012 Phone: 323 533 6155 Email: paul@myhunc.org	Paul Barbosa  United States Phone:

Terms: Due on Receipt	Order No.: MNP-143850	Date: February 23, 2026	Ship by: USPS
CC: MasterCard	Name: Paul Barbosa	Card # *****4244	Expiry: 01/29

Item Description	Unit Price	Qty.	Amount
1. <small>Everett Mohr</small> XpressPlate Plastic Nameplate - 2" x 8" Size: 2" x 8" Part #: NP-0013 · HTC Code: 3926.90.30.00 Addrs: + Nameplate Desk Wrap Around Holder, Gold - 2" x 8" Shipped via: USPS Tracking #: 9400136208303461143862	\$11.4900/Plate Package: 1 Plate	1 Plate	\$11.49
	\$9.49/Holder	1	\$9.49
Item Total :			\$20.98

The amount shown on this invoice are in US Dollars.

Please make checks payable to SmartSign and mail to the following address:  
 Xpressmyself.Com LLC  
 P.O. Box # 24599  
 New York, NY 10087

If you will be sending remittances via overnight express mail, please remit to:  
 JPMorgan Chase - Lockbox Processing  
 Attn: Xpressmyself.com LLC & 24599  
 4 Chase Metrotech Center  
 7th floor East  
 Brooklyn, NY 11245

<b>Product Subtotal :</b>	\$20.98
<b>Shipping Charges:</b>	\$5.99
<b>Tax:</b>	\$2.04
<b>Order Total (in US Dollars):</b>	<u>\$29.01</u>
<b>Payments:</b>	\$29.01
<b>PAID IN FULL</b>	

**Bluehost, Inc**  
5335 Gate Parkway  
Jacksonville, FL 32256

**Account Name:** George Skarpelos  
**Account Id:** 53470865  
**Address:** 200 N SPRING ST  
LOS ANGELES, CA 90012-4801

**Invoice # :** 129620880

**Summary of Charges and Credits**

**Currency :USD**

EventID	Date	Type	Prod Type	Prod Name	Term	Amount	Tax	Tax Type	Total Charges
250693344	02-23-2026	Renewal	WordPress Choice Plus Hosting	HOLLYWOODUNITEDNC.ORG	1 SEMI_ANNUAL	155.94	-	-	155.94
<b>Total Invoice Amount</b>						<b>155.94</b>			<b>155.94</b>

**Payments**

Payment ID	Date	Order Num	Payment Method	Check/Card/ACH/Paypal ID	RTPS Trans ID	Total Payments
117454034	02-23-2026	<a href="#">1870726899</a>	CreditCard	****4244	486423969	155.94



How doers  
get more done™

DAVID\_W\_MONTIERO@HOMEDEPOT.COM  
5600 SUNSET BLVD HOLLYWOOD, CA 90028

6616 00052 34638 09/02/25 03:28 PM  
SALE SELF CHECKOUT

049793099433 CAM LOCK <A>  
7/8IN CAM LOCK - CHROME  
2@7.27 14.54

SUBTOTAL 14.54  
SALES TAX 1.42  
TOTAL \$15.96

XXXXXXXXXXXX5316 AMEX USD\$ 15.96

AUTH CODE 868627/6521981 TA  
Contactless Verified By PIN  
AID A000000025010901 AMEX CREDIT

6616 09/02/25 03:28 PM



6616 52 34638 09/02/2025 6320

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/01/2025





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

# Invoice

**Date:** 05-Feb-26  
**Invoice ID:** HUNC26-54  
**ID:** 35-2172398

Bill To:	Project Information
Hollywood United Neighborhood Council P.O. Box 3272 Los Angeles, CA 90078	<b>Project Code</b> ..... HUNC-4 <b>Description</b> ..... HUNC Monthly Website and Internet Consulting Services <b>MAI Contact</b> ..... George Skarpelos <b>Project Contact</b> ..... <b>P.O.</b> ..... n/a <b>Contract Date</b> ..... 18-Jan-22 <b>Date Finished</b> ..... Continuing
Billing Information	
<b>Billing Period</b> ..... 1/1/2026 - 1/31/2026 <b>Client Code</b> ..... HUNC <b>Client Contact</b> ..... Brandi D'Amore	

Charges	
Labor	\$600.00
Materials	\$0.00
Travel	\$0.00
Items	\$0.00
<b>Total</b>	<b>\$600.00</b>

Detail of Charges			
Description of Labor	Date	Time	Cost
<b>George Skarpelos (\$600/Month)</b>			
Consulting services for January 2026	1/31/2026	1.0	\$600
<b>Communications Consulting Subtotal</b>		1.0	\$600.00
<b>Labor Subtotal:</b>		1.0	\$600.00

