Arleta		ĺ	
Arroyo Seco			
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Atwater Village			
Bel Air-Beverly Crest			
Boyle Heights			
CANNDU			
Canoga Park			
Central Alameda			
Central Hollywood			
Central San Pedro			
Chatsworth			
Coastal San Pedro			
Del Rey			
Downtown LA			
Eagle Rock			
East Hollywood			
Elysian Valley Riverside			
Empowerment Congress Central			
Empowerment Congress North			
Empowerment Congress Southeast			
Empowerment Congress Southwest			
Empowerment Congress West			
Encino			
Foothill Trails District			
Glassell Park			
Granada Hills North			
Granada Hills South			
Greater Cypress Park			
Greater Echo Park Elysian			
Greater Toluca Lake			
Greater Valley Glen			
Greater Wilshire			
Harbor City			
Harbor Gateway North			
Harbor Gateway South			
Historic Cultural			
Historic Highland Park			
Hollywood Hills West			
Hollywood Studio District			
Hollywood United			
LA 32			
Lake Balboa			
Lincoln Heights			
Los Feliz			
MacArthur Park			
Mar Vista			
Mid City			
Mid City West			
Mid-Town NoHo			
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Mission Hills			
North Hills East			
North Hills West			
North Hollywood Northeast			
North Hollywood West			
Northridge East			
Northridge South			
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Northwest San Pedro			
Olympic Park			
Pacoima			
Palms			
Panorama City			
Park Mesa Heights			
PICO			
Pico Union			
Porter Ranch			
Rampart Village			
Reseda			
Sherman Oaks			
Silver Lake			
South Central			
South Robertson			
Studio City			
Sun Valley Area			
Sunland-Tujunga			
Sylmar			
Tarzana			
United Neighborhoods Valley Village			
Van Nuys			
Venice			
Voices of 90037			
Watts			
West Adams			
West Hills			
West Los Angeles			
Westchester-Playa			
Westlake North			
Westlake South			
Westside			
Westwood			
Wilmington			
Wilshire Center-Koreatown			
Winnetka			
Woodland Hills-Warner Center			
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Reporting Month: NC Name:	od Empowerment	ALICHOT	MONTHLY EVE	ENDITUDE DEDORT	EMPC	WED I A	4	
	<u> </u>	AUGUST North Hills We		9/15/2016 15:30:21		OWER LA		
Budget Fiscal Year:	2016-2017		- Calificted.	11.5.20.3 10.00.21	Department of HEIGHBORH	OOD EMPOWEEMENT		
EILL IN ALL THE UNDUADE	D (MUITE) FIFE DE	(Must be and	sitted to the Department within 10 de	ed Approval alama (1)	montotion and		-	
			nitted to the Department within 10 days of Board (for more than 12 expenditures, you may conting					
			, , , , , , , , , , , , , , , , , , , ,					
A VENDOR	INVOICE NUMBER	APPROVAL CODE	DATE / DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	1099 Reportable	TOTAL	
1 Partners in Diversity	24540		06/27/2016 Admin Assistance	PRIOR YR OPERATIONS			\$65.00	
2 Partners in Diversity 3 Partners in Diversity	24506 24747		06/20/2016 Minute Taker 7/25/16	PRIOR YR OPERATIONS			\$152.62 \$164.84	
4 Moore Business Solutions	20160701		Content Services for NHWNC Communications	OUTREACH PRIOR YR OUTREACH			\$164.84	
5 New Horizons	201600721		07/21/2016 General Board Meeting	OUTREACH			\$180.00	
Trow Horizono			THE THE GETTER BOATS WICELING	COTTLEAGH				
6 New Horizons	See Attached	<u> </u>	08/26/2016 New Horizons Walk-A-Thon	OUTREACH			\$300.00	
7		<u> </u>						
8		 '						
9		<u> </u>						
11		 						
12		<u> </u>						
SUBTOTAL: Expenditures to	hy I ine Item (May in	clude totals on n	age 3 if entered)				\$1,029.17	
B CUMULATIVE EXPENDITUR							\$261.12	
C OUTSTANDING COMMITME							Ψ 2 01.12	
1								
2								
3								
4								
5								
6		<u> </u>	<u></u>	<u> </u>				
7		<u> </u>	 	1				
8	<u> </u>	<u> </u>	<u> </u>	1				
9		 						
10							***	
SUBTOTAL: Outstanding C D Total Expenditures & Comn		es total on page	3)				\$0.00 \$1,290.29	
		I, prior fiscal yea	rs items, etc) (use '-' for credits, '+' for deductions)				(\$384.33)	
F Approved Budget 2016-201	17						\$37,000.00	
G Balance of Budget 2016-20	17						\$36,094.04	
Revision Date 08/09/16								
							Page 2	
Reporting Mor	onth:	AUGUST	·					
NC Name:		North Hills W	/est					
			MONTHLY CASH RECONCILI	ATION				
Beginning Balance (A)	Funds Dep (B)	osited	Total Available (C) = (A+B)	Cash Spent this (D)	s Month	Remainin	g Balance : C - D	
\$5,888.88	(-)	\$0.00			\$1,029.17		\$4,859.71	
φ3,000.00		\$0.00	\$5,000.00		Ø 1.UZ 9. 17		#.OUS./ I	
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			MONTHLY CASH FLOW ANA	LYSIS			ψ 1,00011 1	
			MONTHLY CASH FLOW ANA	LYSIS	1		ψ 1,000 H	
Category Identifier	Budget Ca	tegory						
Category Identifier	Budget Ca	tegory					dget Balance	
			Adopted Budget (A) Total Spent this Month (B)	FY 2015-16 Expenses Cleared in FY 2016-17 (C)	Total Spent in Prior Months (D)	Unspent Bu (E) = A	dget Balance B - D	
100	Operati	ions	Adopted Budget (A) Total Spent this Month (B) \$7,000.00	FY 2015-16 Expenses Cleared in FY 2016-17 (C) \$217.62	Total Spent in Prior Months (D)	Unspent Bu (E) = A	dget Balance A - B - D \$6,738.88	
	Operati Outrea	ions ach	Adopted Budget (A) Total Spent this Month (B) \$7,000.00 \$0.00 \$20,000.00 \$644.84	FY 2015-16 Expenses Cleared in FY 2016-17 (C) \$217.62 \$166.71	Total Spent in Prior Months (D)	Unspent Bu (E) = A	dget Balance A - B - D \$6,738.88 \$19,355.16	
100 200	Operati Outrea Community Im NPG	ions ach nprovement	Adopted Budget (A) Total Spent this Month (B) \$7,000.00 \$0.00 \$20,000.00 \$644.84 \$8,000.00 \$2,000.00 \$0.00	FY 2015-16 Expenses Cleared in FY 2016-17 (C) \$217.62 \$166.71 \$0.00 \$0.00	Total Spent in Prior Months (D) 2 \$261.12	Unspent Bu (E) = A	\$6,738.88 \$19,355.16 \$8,000.00 \$2,000.00	
100 200 300	Operati Outrea Community Im NPG	ions ach aprovement G	Adopted Budget (A) Total Spent this Month (B) \$7,000.00 \$0.00 \$20,000.00 \$644.84 \$8,000.00 \$0.00 \$2,000.00 \$0.00 \$2,000.00 \$0.00	FY 2015-16 Expenses Cleared in FY 2016-17 (C) \$217.62 \$166.71 \$0.00 \$0.00	Total Spent in Prior Months (D) 2 \$261.12	Unspent Bu (E) = A	\$6,738.88 \$19,355.16 \$8,000.00 \$2,000.00	
100 200 300 400	Operati Outrea Community Im NPG	ions ach aprovement G	Adopted Budget (A) Total Spent this Month (B) \$7,000.00 \$0.00 \$20,000.00 \$644.84 \$8,000.00 \$2,000.00 \$0.00	FY 2015-16 Expenses Cleared in FY 2016-17 (C) \$217.62 \$166.71 \$0.00 \$0.00	Total Spent in Prior Months (D) 2 \$261.12	Unspent Bu (E) = A	\$6,738.88 \$19,355.16 \$8,000.00 \$2,000.00	
100 200 300 400	Operati Outrea Community Im NPG	ions ach aprovement G	Adopted Budget (A) Total Spent this Month (B) \$7,000.00 \$0.00 \$20,000.00 \$644.84 \$8,000.00 \$0.00 \$2,000.00 \$0.00 \$2,000.00 \$0.00 \$37,000.00 \$644.84	FY 2015-16 Expenses Cleared in FY 2016-17 (C) \$217.62 \$166.71 \$0.00 \$0.00 \$0.00 \$384.33	Total Spent in Prior Months (D) 2 \$261.12	Unspent Bu (E) = A	\$6,738.88 \$19,355.16 \$8,000.00 \$2,000.00	
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100 200 300 400 500	Operati Outrea Community Im NPG Electio	ions ach nprovement G ons	Adopted Budget (A) Total Spent this Month (B) \$7,000.00 \$0.00 \$20,000.00 \$644.84 \$8,000.00 \$0.00	FY 2015-16 Expenses Cleared in FY 2016-17 (C) \$217.62 \$166.71 \$0.00 \$0.00 \$0.00 \$384.33	Total Spent in Prior Months (D) 2 \$261.12	Unspent Bu (E) = A	\$6,738.88 \$19,355.16 \$8,000.00 \$2,000.00 \$0.00 \$36,094.04	
100 200 300 400 500	Operati Outrea Community Im NPG Electio	ions ach nprovement G ons	Adopted Budget (A) Total Spent this Month (B) \$7,000.00 \$0.00 \$20,000.00 \$644.84 \$8,000.00 \$0.00 \$2,000.00 \$0.00 \$2,000.00 \$0.00 \$37,000.00 \$644.84	FY 2015-16 Expenses Cleared in FY 2016-17 (C) \$217.62 \$166.71 \$0.00 \$0.00 \$0.00 \$384.33	Total Spent in Prior Months (D) 2 \$261.12	Unspent Bu (E) = A	\$6,738.88 \$19,355.16 \$8,000.00 \$2,000.00 \$0.00 \$36,094.04	
100 200 300 400 500 We, the Treasurer and	Operati Outrea Community Im NPG Electio	ions ach approvement ons AL oove indicated document	Adopted Budget (A) Total Spent this Month (B) \$7,000.00 \$0.00 \$20,000.00 \$644.84 \$8,000.00 \$0.00	FY 2015-16 Expenses Cleared in FY 2016-17 (C) \$217.62 \$166.71 \$0.00 \$0.00 \$0.00 \$384.33	Total Spent in Prior Months (D) 2 \$261.12	Unspent Bu (E) = A	\$6,738.88 \$19,355.16 \$8,000.00 \$2,000.00 \$0.00 \$36,094.04	
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100 200 300 400 500 We, the Treasurer and Treasurer Signature Print Name Date	Operati Outrea Community Im NPG Electio TOTA d Signer of the ab Armando Diaz	ions ach approvement ons AL oove indicated document	Adopted Budget (A) \$7,000.00 \$20,000.00 \$20,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$37,000.00	FY 2015-16 Expenses Cleared in FY 2016-17 (C) \$217.62 \$166.71 \$0.00 \$0.00 \$0.00 \$384.33	Total Spent in Prior Months (D) 2 \$261.12 3 \$261.12 curate and completest. Dan Gibson	Unspent Bu (E) = A	\$6,738.88 \$19,355.16 \$8,000.00 \$2,000.00 \$0.00 \$36,094.04	
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100 200 300 400 500 We, the Treasurer and Treasurer Signature Print Name Date NC Additional Comments	Operati Outrea Community Im NPG Electio TOTA d Signer of the ab Armando Diaz	ions ach approvement ons AL oove indicated document	Adopted Budget (A) \$7,000.00 \$20,000.00 \$20,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$37,000.00	FY 2015-16 Expenses Cleared in FY 2016-17 (C) \$217.62 \$166.71 \$0.00 \$0.00 \$0.00 \$384.33	Total Spent in Prior Months (D) 2 \$261.12 3 \$261.12 curate and completest. Dan Gibson	Unspent Bu (E) = A	\$6,738.88 \$19,355.16 \$8,000.00 \$2,000.00 \$0.00 \$36,094.04	
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SUBTOTAL: Expenditures b	y Line Item					\$0.00				
						Page 3 (Con't				
Reporting Mor	ith:	AUGUST								
NC Name:		North Hills West								
110 1101101										
	ADDI	IONAL OUTSTANDING COMMITTME	ENTS DV LINE ITEM (Ontice	nal do not print name 2 mil	occ vou use it			+		
	ADDII	TIONAL OUTSTANDING COMMITTME	ENTS BY LINE ITEM (OPTIO	mar, do not print page 3 unio	ess you use it)					
	INVOICE	APPROVAL		RUDGET	OUT OF STATE	1099				
VENDOR	INVOICE NUMBER	APPROVAL DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	1099 Reportable				
VENDOR	INVOICE NUMBER	APPROVAL DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	1099 Reportable TOTAL				
VENDOR	INVOICE NUMBER	APPROVAL DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
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VENDOR	INVOICE NUMBER	APPROVAL DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
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VENDOR	INVOICE NUMBER	APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
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VENDOR	INVOICE NUMBER	APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
VENDOR	INVOICE NUMBER	APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
		APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable TOTAL				
BTOTAL: Expenditures b		APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable				
		APPROVAL CODE DATE / I	DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	Reportable TOTAL				