

Monthly Expenditure Report



Reporting Month: August 2021

Budget Fiscal Year: 2021-2022

NC Name: Empowerment Congress
Southwest

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$49410.00	\$159.00	\$49251.00	\$1053.57	\$9800.00	\$38397.43

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$37500.00	\$159.00	\$37251.00	\$1053.57	\$36197.43
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$8000.00	\$0.00	\$8000.00	\$0.00	\$8000.00
Neighborhood Purpose Grants	\$4000.00	\$0.00	\$4000.00	\$0.00	\$4000.00
Funding Requests Under Review: \$9800.00		Encumbrances: \$0.00		Previous Expenditures: \$90.00	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PUBLIC STORAGE 23601	08/20/2021	storage	General Operations Expenditure	Office	\$159.00
Subtotal:						\$159.00

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	WENDY L. MOORE / MOORE BUSINESS RESULTS	09/08/2021	communication services	General Operations Expenditure	Office	\$298.69
2	WENDY L. MOORE / MOORE BUSINESS RESULTS	09/08/2021	communication services	General Operations Expenditure	Office	\$339.15
3	WENDY L. MOORE / MOORE BUSINESS RESULTS	09/08/2021	communication services	General Operations Expenditure	Office	\$415.73
Subtotal: Outstanding						\$1053.57



Your Account

Lonella Enix | Account

Number: 54144069

Payment History

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Summary view | [Detailed view](#)

Date	Unit	Payment	Amount
09/02/2021	#B202 • 5' x 10'	CC ****5019	\$159.00
08/19/2021	#B202 • 5' x 10'	CC ****5019	\$159.00
07/07/2021	#B202 • 5' x 10'	CC ****7695	\$144.00
06/11/2021	#B202 • 5' x 10'	CC ****6739	\$144.00
05/12/2021	#B202 • 5' x 10'	CC ****6739	\$144.00
04/02/2021	#B202 • 5' x 10'	CC ****6739	\$144.00
03/05/2021	#B202 • 5' x 10'	CC ****6739	\$96.00
	#B202 • 5' x	CC	

Public Storage Near Los Angeles, California



Self Storage Near

715
Centinela
Ave
Inglewood,
CA 90302



Self Storage Near

2703
Martin
Luther
King
Blvd
Los
Angeles,
CA
90008



Self Storage Near

3770
Crenshaw
Blvd
Los
Angeles,
CA 90016



Self Storage Near

3821
Jefferson
Blvd
Los
Angeles,
CA
90016



Self Storage Near

5544 W
Centinela
Ave
Los
Angeles,
CA
90045

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Promotion [i](#)

Subject to change. Offered only on selected units. Subject to availability. Limit one offer per household. This offer applies only to the rental fee. Other restrictions, taxes, and fees, including an administrative fee, apply. See contract for full details. Promotions good for new customers only. Not available on transfers or additional spaces. Pricing subject to change. Reservation required to guarantee price. Actual unit sizes may vary from approximate size estimate and reservations do not guarantee unit availability. Temperature and humidity levels within any storage space including climate-controlled spaces may vary. Please inspect any unit before renting. Online pricing available only for online reservations and rentals. Not sure about the size you need? Don't worry, online pricing discount will be honored for any rental originating from an online reservation.


Public Storage Locations Near Los Angeles:

Public Storage Locations in California:

Popular Public Storage Locations in the Country:

Inglewood, California	Alameda, California	Houston	Los Angeles	Dallas
Culver City, California	Alhambra, California	Orlando	San Antonio	Austin
Lennox, California	Aliso Viejo, California	Charlotte	Chicago	Miami
Gardena, California	Anaheim, California	Indianapolis	San Jose	Tampa
Huntington Park, California	Antioch, California	Denver	Las Vegas	Atlanta
Hawthorne, California	Arcadia, California	Seattle	Marietta	Sacramento
El Segundo, California	Arleta, California	Virginia Beach	Colorado Springs	Fort Worth
West Hollywood, California	Artesia, California	Louisville	Phoenix	Portland

Storage Types

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Boat Storage
Climate Controlled Storage
Careers
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Facilities with a  have one or more of the following sustainable initiatives in place to help you make an informed storage decision: LED lighting, Efficient HVAC Systems, Solar power generation, Eco-Friendly Water Practices, or High R-value Insulation.

