

Monthly Expenditure Report



Reporting Month: August 2024

Budget Fiscal Year: 2024-2025

NC Name: South Robertson
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$42445.03	\$3117.17	\$39327.86	\$420.00	\$0.00	\$38907.86

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$25500.00	\$960.65	\$15046.62	\$420.00	\$14626.62
Outreach		\$2156.52		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$6500.00	\$0.00	\$6500.00	\$0.00	\$6500.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$7336.21	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	08/01/2024	Webhosting	General Operations Expenditure	Office	\$199.00
2	AMAZON.COM RF90D8N82	08/01/2024	Give aways at event	General Operations Expenditure	Outreach	\$32.19
3	SMART AND FINAL 735	08/03/2024	Drinks	General Operations Expenditure	Outreach	\$541.39
4	SMART AND FINAL 444	08/04/2024	Ice	General Operations Expenditure	Outreach	\$43.69
5	SMART AND FINAL 735	08/05/2024	Candy	General Operations Expenditure	Outreach	\$274.30
6	SMART AND FINAL 444	08/09/2024	Drinks	General Operations Expenditure	Outreach	\$787.56
7	KOSHER PIZZA STATION	08/15/2024	Meeting Food	General Operations Expenditure	Office	\$137.85
8	AMAZON MARK R41UF4XS2	08/21/2024	Patch cable to connect projector to sound system	General Operations Expenditure	Outreach	\$13.03

9	AMAZON MARK R41PC6V32	08/21/2024	popcorn for outreach	General Operations Expenditure	Outreach	\$64.20
10	SMART AND FINAL 735	08/24/2024	Drinks and food.	General Operations Expenditure	Outreach	\$356.47
11	VONAGE PRICE+TAXES	08/24/2024	Telephone	General Operations Expenditure	Office	\$26.59
12	MAILCHIMP	08/25/2024	Email	General Operations Expenditure	Office	\$75.00
13	AMAZON MARK R47JX5541	08/25/2024	Audio cable	General Operations Expenditure	Office	\$33.80
14	SMART AND FINAL 735	08/25/2024	Ice	General Operations Expenditure	Outreach	\$43.69
15	EXTRA SPACE 1160	08/28/2024	Storage	General Operations Expenditure	Office	\$386.00
16	PARTNERS IN DIVERSITY	08/28/2024	Minute taker	General Operations Expenditure	Office	\$102.41
Subtotal:						\$3117.17

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of LA Publishing Services	08/22/2024	Business cards	General Operations Expenditure	Office	\$420.00
Subtotal: Outstanding						\$420.00

The Web Corner, Inc.

Invoice

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
818-345-7443

Date	Invoice #	Terms
08/01/2024	27329	

PAID
08/01/2024

Bill To
South Robertson Neighborhoods Council Terrence Gomes

Ship To

QTY	Description	Price Each	Amount
1	August 2024 Monthly Maintenance : includes up to 1.5 hours for; phone support, website requests, & adjustments Cloud DNS Management Free SSL Certificate & Management Hosting	199.00	199.00
Total			\$199.00
Payments/Credits			-\$199.00
Balance Due			\$0.00

Merchant: The Web Corner, Inc

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
US

8183457443

Order Information

Description: South Robertson Neighborhoods Council; Monthly Maintenance, Hosting and Management

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

Terrence Gomes
South Robertson Neighborhoods Council

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 199.00

Payment Information

Date/Time: 01-Aug-2024 04:22:53 MDT
Transaction ID: 120569988545
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 050097
Payment Method: MasterCard XXXX4914



Final Details for Order #112-9828488-5397060

[Print this page for your records.](#)

Order Placed: July 31, 2024

Amazon.com order number: 112-9828488-5397060

Order Total: \$32.19

Shipped on August 1, 2024

Items Ordered

Price

3 of: *Otter Pops, Original Assorted Freezer Pops, 1oz Freeze Pops in Six Zippy Flavors, 100 Count, (85100)*

\$10.73

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Terrence Gomes
8649 HERVEY ST B
LOS ANGELES, CA 90034-2508
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in 4914

Item(s) Subtotal: \$32.19

Shipping & Handling: \$0.00

Total before tax: \$32.19

Estimated tax to be collected: \$0.00

Billing address

Terrence Anthony Gomes

1952 1/2 S CORNING ST
LOS ANGELES, CA 90034-1414
United States

Grand Total: **\$32.19**

Credit Card transactions

MasterCard ending in 4914: August 1, 2024: \$32.19

To view the status of your order, return to [Order Summary](#).

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Smart & Final
Warehouse & Market. Friend & Neighbor.

Store 735
1833-B LA CIENEGA BLVD
LOS ANGELES, CA 90035
Telephone (310) 202-0120

Produce/Bulk/Floral

angerines	5.99	F
Fuji Apples	8.21	F
5.51 lb @	1.49 USD/lb	
angerines	5.99	F
avel Oranges 8 lb	8.99	F

Grocery

cornNuts Original	14.19	F
Regular Price \$14.99		
cornNuts Original	14.19	F
Regular Price \$14.99		
eebler Chips Deluxe M&	12.49	F
eebler Chips Deluxe M&	12.49	F
eebler Chips Deluxe M&	12.49	F
ereo Variety Pack	89.95	F
5 @	17.99	
irate Booty Aged White	12.99	F
irate Booty Aged White	12.99	F
irate Booty Aged White	12.99	F
irate Booty Aged White	12.99	F
ays Classic Potato Chi	19.99	F
Regular Price \$20.99		
ays Classic Potato Chi	19.99	F
Regular Price \$20.99		
ays Classic Potato Chi	19.99	F
Regular Price \$20.99		

Beverage

hint Kids Variety	12.99	F
hint Kids Variety	12.99	F
hint Kids Variety	12.99	F
hint Kids Variety	12.99	F
hint Kids Variety	12.99	F
hint Kids Variety	12.99	F
oca Cola Classic Suite	13.88	TF
Regular Price \$15.99		
CRV FOODSTAMP TAXABLE	1.20*TF	
oca Cola Classic Suite	13.88	TF
Regular Price \$15.99		
CRV FOODSTAMP TAXABLE	1.20*TF	
oca Cola Classic Suite	13.88	TF
Regular Price \$15.99		
CRV FOODSTAMP TAXABLE	1.20*TF	
oca Cola Classic Suite	13.88	TF
Regular Price \$15.99		
CRV FOODSTAMP TAXABLE	1.20*TF	
irst Street Water	3.99	F
Regular Price \$4.49		
CRV FOODSTAMP NONTAXAB	1.75* F	
irst Street Water	3.99	F
Regular Price \$4.49		
CRV FOODSTAMP NONTAXAB	1.75* F	
irst Street Water	3.99	F
Regular Price \$4.49		
CRV FOODSTAMP NONTAXAB	1.75* F	
irst Street Water	3.99	F
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CRV FOODSTAMP NONTAXAB	1.75* F	

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Regular Price \$4.49		
CRV FOODSTAMP NONTAXAB	1.75* F	
irst Street Water	3.99	F
Regular Price \$4.49		
CRV FOODSTAMP NONTAXAB	1.75* F	
prite	13.88	TF
Regular Price \$15.99		
CRV FOODSTAMP TAXABLE	1.20*TF	
prite	13.88	TF
Regular Price \$15.99		
CRV FOODSTAMP TAXABLE	1.20*TF	
prite	13.88	TF
Regular Price \$15.99		
CRV FOODSTAMP TAXABLE	1.20*TF	
prite	13.88	TF
Regular Price \$15.99		
CRV FOODSTAMP TAXABLE	1.20*TF	

General	
asket Verify	0.00
SUBTOTAL	529.93

Total # Items Sold 42

ax	409.29 @ 0.000% =	0.00
	120.64 @ 9.500% =	11.46

TOTAL	541.39
astercard	541.39

PURCHASE \$541.39
*****4914 MC
CHIP READ
REF#: 066058 APPROVED
MASTERCARD
Mode: Issuer
IAD:
01102040016200004A82000000000000FF

total Saved	\$24.48
tem Savings	24.48

Legend
T - taxable
F - food stamp eligible
* - non-discountable

0010735030824006000532



You were served by: Kalan : : : :
Date Time Store Term Opr Tran
08/03/24 07:16 PM 735 6 40013 0532

Thank you for shopping with us!

Complete our survey and
enter for a chance to win a
\$500 SMART & FINAL GIFT CARD
Visit www.smartandfinal.com/survey
within 7 days of this shop

Now Hiring!
Visit www.smartandfinal.com/careers

One Trip & That's It

Smart & Final &
Warehouse & Market. Friend & Neighbor.

Store 444
4550 PICO BLVD, STE D303
LOS ANGELES, CA 90019
Telephone (323) 549-9586

<u>Frozen Food</u>	
Premium Ice	3.99 TF
Regular Price \$5.49	
Premium Ice	3.99 TF
Regular Price \$5.49	
Premium Ice	3.99 TF
Regular Price \$5.49	
Premium Ice	3.99 TF
Regular Price \$5.49	
Premium Ice	3.99 TF
Regular Price \$5.49	
Premium Ice	3.99 TF
Regular Price \$5.49	
Premium Ice	3.99 TF
Regular Price \$5.49	
Premium Ice	3.99 TF
Regular Price \$5.49	

<u>General</u>	
Basket Verify	0.00
SUBTOTAL	39.90

Total # Items Sold 11

Tax	0.00 @ 0.000% =	0.00
	39.90 @ 9.500% =	3.79

TOTAL	43.69
Mastercard	43.69

PURCHASE \$43.69
*****4914 MC
CHIP READ
REF#: 037983 APPROVED
MASTERCARD
Mode: Issuer
IAD:
011020400162000052EF000000000000FF

Total Saved	\$15.00
Item Savings	15.00

Legend
T - taxable
F - food stamp eligible

0010444040824008000040



You were served by: Anthony

Date	Time	Store	Term	Opr	Tran
08/04/24	07:12 AM	444	8	40004	0040

Smart & Final. &
Warehouse & Market. Friend & Neighbor.

Store 735
1833-B LA CIENEGA BLVD
LOS ANGELES, CA 90035
Telephone (310) 202-0120

Grocery

Mars Chocolate Variety	26.59	F
Kit Kat Bar	34.99	F
Mars Chocolate / Sugar	26.59	F
Mars Chocolate Variety	26.59	F
Mars Chocolate Variety	26.59	F
Mars Chocolate / Sugar	26.59	F
Mars Chocolate / Sugar	26.59	F
M&M's Variety Pack	79.77	F
3 @	26.59	

General

Basket Verify	0.00
---------------	------

SUBTOTAL	274.30
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Total # Items Sold 11

274.30 @ 0.000%	=	0.00
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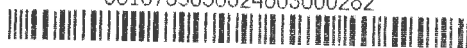
TOTAL	274.30
Mastercard	274.30

PURCHASE \$274.30
*****4914 MC
CHIP READ
REF#: 064335 APPROVED
MASTERCARD
Mode: Issuer
IAD:
0110204001620000D1DA000000000000FF

Legend

F - food stamp eligible

0010735050824003000282



You were served by: Victor

Date	Time	Store	Term	Op	Tran
08/05/24	08:49 PM	735	3	40026	0282

Thank you for shopping with us!

Complete our survey and
enter for a chance to win a
\$500 SMART & FINAL GIFT CARD
Visit www.smartandfinal.com/survey
within 7 days of this shop

Now Hiring!
Visit www.smartandfinal.com/careers

One Trip & That's It

Smart & Final
Warehouse & Market. Friend & Neighbor.

Store 444
4550 PICO BLVD, STE D303
LOS ANGELES, CA 90019
Telephone (323) 549-9586

Fresh/Frozen Meat

Farmer John Polish Saus	10.99	F
Regular Price \$11.99		
Far West Louisiana Saus	3.49	F

Bakery/Bread/Tortillas

First Street Hot Dog Bu	5.49	F
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Frozen Food

Premium Ice	3.99	TF
Regular Price \$5.49		
Premium Ice	3.99	TF
Regular Price \$5.49		
Premium Ice	3.99	TF
Regular Price \$5.49		
Premium Ice	3.99	TF
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Premium Ice	3.99	TF
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Premium Ice	3.99	TF
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Premium Ice	3.99	TF
Regular Price \$5.49		
Premium Ice	3.99	TF
Regular Price \$5.49		
Premium Ice	3.99	TF
Regular Price \$5.49		
Premium Ice	3.99	TF
Regular Price \$5.49		

Grocery

Frenchs Deli Brown Must	2.19	F
Oreo Variety Pack	17.99	F
Oreo Variety Pack	17.99	F
Oreo Variety Pack	17.99	F
Oreo Variety Pack	17.99	F
frito Lay Flavor Mix Va	20.99	F

Beverage

Coke Zero	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coke Zero	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coke Zero	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coke Zero	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coke Zero	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coke Zero	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coke Zero	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coke Zero	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coke Zero	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coke Zero	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coca Cola Classic Suite	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coca Cola Classic Suite	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coca Cola Classic Suite	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coca Cola Classic Suite	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coca Cola Classic Suite	13.88	TF
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Coca Cola Classic Suite	13.88	TF
Regular Price \$15.99		

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Coca Cola Classic Suite	13.88	TF
Regular Price \$15.99		

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Coca Cola Classic Suite	13.88	TF
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CRV FOODSTAMP TAXABLE	1.20*TF	
Coca Cola Classic Suite	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coca Cola Classic Suite	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coca Cola Classic Suite	13.88	TF
Regular Price \$15.99		

CRV FOODSTAMP TAXABLE	1.20*TF	
Coca Cola Classic Suite	13.88	TF
Regular Price \$15.99		

Ticket # 41

Order Type DELIVERY

Order Placed 08/15/2024 4:04 pm

Server Jacob

2 L Regular Cheese and Sauce Pizza \$44.00

3 L Regular Cheese and Sauce Pizza
Black Olives
Green Peppers
Fresh Onions \$79.50

TERRANCE
310-387-1374
1177 S Beverly Dr

Order % Discount -\$6.18

Los Angeles, 90035

Customer Zone 1

BURTON HOUSE.

PLATES THERE 6:45PM

***SORO COUNCIL MEETING AT THE MEETING
ROOM***

Subtotal: \$117.32

Del. Fee \$4.00

Sales Tax: \$11.53

Tips: \$5.00

MasterCard: \$137.85

Tendered: \$137.85

Grand Total \$137.85

Reprint/Revise Time 08/19/2024 9:43 am

Issuer: MasterCard

Card #: ****4914



Final Details for Order #112-7830215-6517011

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Order Placed: August 20, 2024
Amazon.com order number: 112-7830215-6517011
Order Total: \$77.23

Shipped on August 21, 2024

Items Ordered	Price
1 of: <i>3.5mm to 6.35mm Stereo Audio Cable 25 Feet, Long 1/4 to 1/8 inch Headphone Cable Jack, Hi-Fi Sound, Gold Plated Connectors, OFC Core, Black Cable (with 5 pcs Cable Ties) - 25ft</i>	\$11.90
Sold by: Wancheng store (seller profile)	
Supplied by: Wancheng store (seller profile)	
Condition: New	

Shipping Address:
Terrence Gomes
8649 HERVEY ST B
LOS ANGELES, CA 90034-2508
United States

Shipping Speed:
FREE Prime Delivery

Shipped on August 21, 2024

Items Ordered	Price
5 of: <i>SkinnyPop Original Popcorn, Individual Snack Size Bags, Skinny Pop, Healthy Popcorn Snacks, Gluten Free, 0.65 Ounce (Pack of 30)</i>	\$12.84
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Terrence Gomes
8649 HERVEY ST B
LOS ANGELES, CA 90034-2508
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: Mastercard ending in 4914	Item(s) Subtotal:	\$76.10
	Shipping & Handling:	\$0.00

Billing address Terrence Anthony Gomes 1952 1/2 S CORNING ST LOS ANGELES, CA 90034-1414 United States	Total before tax:	\$76.10
	Estimated tax to be collected:	\$1.13

	Grand Total:	\$77.23
Credit Card transactions	MasterCard ending in 4914: August 21, 2024:	\$64.20
	MasterCard ending in 4914: August 21, 2024:	\$13.03

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Final Details for Order #112-7830215-6517011

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Order Placed: August 20, 2024
Amazon.com order number: 112-7830215-6517011
Order Total: \$77.23

Shipped on August 21, 2024

Items Ordered	Price
1 of: <i>3.5mm to 6.35mm Stereo Audio Cable 25 Feet, Long 1/4 to 1/8 inch Headphone Cable Jack, Hi-Fi Sound, Gold Plated Connectors, OFC Core, Black Cable (with 5 pcs Cable Ties) - 25ft</i>	\$11.90
Sold by: Wancheng store (seller profile)	
Supplied by: Wancheng store (seller profile)	
Condition: New	

Shipping Address:
Terrence Gomes
8649 HERVEY ST B
LOS ANGELES, CA 90034-2508
United States

Shipping Speed:
FREE Prime Delivery

Shipped on August 21, 2024

Items Ordered	Price
5 of: <i>SkinnyPop Original Popcorn, Individual Snack Size Bags, Skinny Pop, Healthy Popcorn Snacks, Gluten Free, 0.65 Ounce (Pack of 30)</i>	\$12.84
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

Shipping Address:
Terrence Gomes
8649 HERVEY ST B
LOS ANGELES, CA 90034-2508
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: Mastercard ending in 4914	Item(s) Subtotal:	\$76.10
	Shipping & Handling:	\$0.00

Billing address Terrence Anthony Gomes 1952 1/2 S CORNING ST LOS ANGELES, CA 90034-1414 United States	Total before tax:	\$76.10
	Estimated tax to be collected:	\$1.13

	Grand Total:	\$77.23
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Smart & Final &
Warehouse & Market Friend & Neighbor

Store 735
1933-B LA CUYMFGA BLVD
LOS ANGELES, CA 90035
Telephone (310) 202-0120

<u>Grocery</u>		
Hersheys Candy Assorted	32.99	F
Nestle Choc Asst Variet	23.99	F
Nestle Choc Asst Variet	23.99	F
M&Ms Variety Pack	26.59	F
M&Ms Variety Pack	26.59	F
Lays Classic Potato Chi	20.99	F
Lays Classic Potato Chi	20.99	F
Oreo Variety Pack	17.99	F
Oreo Variety Pack	17.99	F

<u>Beverage</u>		
First Street Water	3.99	F
Regular Price \$4.49		
CRV FOODSTAMP NONTAXAB	1.75*	F
First Street Water	3.99	F
Regular Price \$4.49		
CRV FOODSTAMP NONTAXAB	1.75*	F
First Street Water	3.99	F
Regular Price \$4.49		
CRV FOODSTAMP NONTAXAB	1.75*	F
First Street Water	3.99	F
Regular Price \$4.49		
CRV FOODSTAMP NONTAXAB	1.75*	F
7 Up	13.99	TF
CRV FOODSTAMP TAXABLE	1.20*	TF
7 Up	13.99	TF
CRV FOODSTAMP TAXABLE	1.20*	TF
Hint Kids Variety	12.99	F
Hint Kids Variety	12.99	F
Pepsi	12.99	TF
Regular Price \$13.99		
CRV FOODSTAMP TAXABLE	1.20*	TF
Pepsi	12.99	TF
Regular Price \$13.99		
CRV FOODSTAMP TAXABLE	1.20*	TF
Pepsi	12.99	TF
Regular Price \$13.99		
CRV FOODSTAMP TAXABLE	1.20*	TF

<u>General</u>		
Basket Verify	0.00	
SUBTOTAL	348.19	

Total # Items Sold 22		
	261.05 @ 0.000% =	0.00
Tax	87.14 @ 9.500% =	8.28
TOTAL		356.47
Mastercard		356.47

PURCHASE \$356.47
*****4914 MC
CHIP READ
REF#: 055415 APPROVED
MASTERCARD
Mode: Issuer
IAD:
0110204001620000FCE500000000000000FF

Total Saved \$6.00



Summary of Charges

Billing Name:	South Robertson	Account #:	1003736616
Billing Address:	200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	Billing Period:	07/24/2024-08/23/2024

Your charges for this period:

\$26.59

This bill cycle ended on 08/23/2024



Questions about your bill?

Visit us at www.vonage.com

Monthly Charges	\$14.99
Surcharges	\$3.99
Government Mandated Taxes & Fees	\$7.61
Final Balance	\$26.59



Monthly Charges **\$14.99**

U.S. and Canada 400 for 1-(310)-295-9920 (24/Aug-23/Sep)	\$14.99
--	---------

Usage Summary

(310) 295-9920

In Plan Minutes

You have not used any In Plan Minutes in this period.

Charged Calls

You have no charged calls for this period.

Surcharges **\$3.99**

Regulatory, Compliance and Intellectual Property Fee	\$3.99
--	--------

Government Mandated Taxes & Fees **\$7.61**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$3.96
Local Utility Users Tax	\$2.16
State E-988 (VOIP) Tax	\$0.08



Charges for 07/24/2024-08/23/2024

Account #: 1003736616

Government Mandated Taxes & Fees (Continued) \$7.61

State CA Public Purpose Program Surcharge \$1.11

Final Balance \$26.59

Final Balance \$26.59





Charges for 07/24/2024-08/23/2024

Account #: 1003736616

Charged Calls: **\$0.00**



Terrence Gomes

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: 08/25/2024 2:20 AM
To: terrencegomes@soronc.org
Subject: Mailchimp Order



Your order has been processed.

Order MC22964343

Processed on August 25, 2024 02:19 AM Los Angeles.

Essentials plan	\$75.00
5,000 contacts	

Paid via Mast ending in 4914 which expires 12/2026	\$75.00
on August 25, 2024	

Balance as of August 25, 2024	\$0.00
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Issued to

Terrence Gomes
soromail
terrencegomes@soronc.org
200 N. Spring Street Los Angeles, CA 90012

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

[View In Your Account](#)

Sales Tax was not applied to this purchase.

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405 N. Angier Ave. NE, Atlanta, GA 30312 USA

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[Turn off Notification](#)

Final Details for Order #113-2660202-5367461

Print this page for your records.

Order Placed: June 19, 2024
Amazon.com order number: 113-2660202-5367461
Order Total: \$67.59

Shipped on July 2, 2024

Items Ordered **Price**
1 of: DREMAKE 6.35mm 1/4" TRS to XLR Male 100FT, 1/4-Inch TRS Male to XLR 3-Pin Male Balanced TRS Cable, TRS 1/4 Inch to XLR Male Audio Stereo Mic Cable for Pro Audio Mixer Microphone XLR to TRS Patch Cord \$35.48
Sold by: Dremake ([seller profile](#))
Supplied by: Other

Condition: New

Shipping Address:
Michael Lynn
8649 HERVEY ST APT B
LOS ANGELES, CA 90034-2508
United States

Shipping Speed:
Two-Day Shipping

Shipped on August 24, 2024

Items Ordered **Price**
1 of: DREMAKE 6.35mm 1/4" TRS to XLR Male 100FT, 1/4-Inch TRS Male to XLR 3-Pin Male Balanced TRS Cable, TRS 1/4 Inch to XLR Male Audio Stereo Mic Cable for Pro Audio Mixer Microphone XLR to TRS Patch Cord \$35.48
Sold by: Dremake ([seller profile](#))
Supplied by: Dremake ([seller profile](#))

Condition: New

Shipping Address:
Michael Lynn
8649 HERVEY ST APT B
LOS ANGELES, CA 90034-2508
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Mastercard ending in 4914

Billing address
Terrence Gomes
200 N SPRING ST
LOS ANGELES, CA 90012-4801
United States

Item(s) Subtotal:	\$70.96
Shipping & Handling:	\$0.00
Promotion Applied:	-\$5.68
Promotion Applied:	-\$3.55

Total before tax:	\$61.73
Estimated tax to be collected:	\$5.86

Credit Card transactions

Grand Total: **\$67.59**
MasterCard ending in 4914: August 24, 2024: \$33.80

To view the status of your order, return to [Order Summary](#).

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English

United States

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Smart & Final. &
Warehouse & Market. Friend & Neighbor.

Store 735
1833-B LA CIENEGA BLVD
LOS ANGELES, CA 90035
Telephone (310) 202-0120

Frozen Food

Premium Ice 39.90 TF
10 @ 3.99
Regular Price \$5.49

General

Basket Verify 0.00

SUBTOTAL 39.90

Total # Items Sold 11

Tax 39.90 @ 9.500% = 3.79
0.00 @ 0.000% = 0.00

TOTAL 43.69
Mastercard 43.69

PURCHASE \$43.69
*****4914 MC
CHIP READ
REF#: 028654 APPROVED
MASTERCARD
Mode: Issuer
IAD:
011020400162000061A6000000000000FF

Total Saved \$15.00
Item Savings 15.00

Legend

T - taxable
F - food stamp eligible

0010735250824005000337



You were served by: Shawn

3 Date Time Store Term Opr Tran
7 08/25/24 03:56 PM 735 5 40049 0337

Thank you for shopping with us!

Complete our survey and
enter for a chance to win a
\$500 SMART & FINAL GIFT CARD
Visit www.smartandfinal.com/survey
within 7 days of this shop

Now Hiring!
Visit www.smartandfinal.com/careers

One Trip & That's It

From: Extra Space Storage <email@info.extraspace.com>
Sent: Wednesday, August 28, 2024 12:06 PM
To: Terrence Gomes
Subject: Thank you for your payment.

Thank you for your payment | [View in browser](#)



 **PAYMENT SUCCESS!**

Hi Terrence,

Your automatic payment has been processed. You can visit your My Account portal to see transaction details.

[VIEW MY ACCOUNT](#)

If you have any questions regarding your payment or your account in general, please contact us.

Thank you,
Your Extra Space Storage Team

YOUR RECEIPT

Transaction Number:	249972628
Payment Date:	08/28/2024
Unit:	460
Payment Total:	\$386

Next payment due on: 9/28/2024

YOUR FACILITY

Address	Phone
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2645 La Cienega Ave
Los Angeles, CA 90034

3104255125

[FAQ](#)

[CONTACT US](#)



This email was sent to terrencegomes@soronc.org. This email was sent by: Extra Space Storage, 2795 East Cottonwood Pkwy, #300, Salt Lake City, UT 84121. © 2024 Extra Space Storage LLC.



PARTNERS IN DIVERSITY, INC.
A Small Business, Women Owned Enterprise

Remit to: Partners In Diversity, Inc.
P.O. Box 654
South Pasadena, CA 91031-0654

INVOICE

Invoice Amount
\$102.41

Payment Terms	Invoice Date
Due On Receipt	08/19/2024
Invoice No.	Customer No.
43009	1936

Neighborhood Council/South Robertson
P.O. Box 35836
Los Angeles, CA 90035

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/South Robertson	Corporate	1936	Due On Receipt

Description	Type	Units	Rate	Amount
Week ending: 08/18/2024				
Pozo, Michael A Minute Taker	Reg	3.50	\$29.26	\$102.41
Total This Week ending:				\$102.41

Reg: 3.5 OT: 0 DT: 0	Total - This Invoice:	\$102.41
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Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

Week Ending Date	Talent	Company	Company Office	Approved By	Reg	OT	DT	Total Units	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	
Aug 18 2024	Michael Pozo	Neighborhood Council/South Robertson	Main	Michael Lynn	3.5	0	0	3.5	0	0	0	0	2	0	0	1.5

PARTNERS IN DIVERSITY
690 E GREEN ST STE 101
PASADENA, CA 91101-2190
626-793-0020

PARTNERS IN DIVERSITY

Date: 08/28/2024 10:42:47 AM

CREDIT CARD SALE

MASTERCARD
CARD NUMBER: *****4914 K

TOTAL AMOUNT: \$102.41

APPROVAL CD: 032674
RECORD #: 000
CLERK ID: Officeassist1
CUST CODE: 1936
INVOICE #: 43009

Customer Copy