

Monthly Expenditure Report



Reporting Month: October 2025

Budget Fiscal Year: 2025-2026

NC Name: South Robertson
Neighborhood Council

| Monthly Cash Reconciliation | | | | | |
|-----------------------------|-------------|-------------------|-------------|-------------|---------------|
| Beginning Balance | Total Spent | Remaining Balance | Outstanding | Commitments | Net Available |
| \$23412.68 | \$1622.29 | \$21790.39 | \$0.00 | \$0.00 | \$21790.39 |

| Monthly Cash Flow Analysis | | | | | |
|---------------------------------------|----------------|------------------------|------------------------|----------------------------------|---------------|
| Budget Category | Adopted Budget | Total Spent this Month | Unspent Budget Balance | Outstanding | Net Available |
| Office | \$25000.00 | \$1094.04 | \$18857.02 | \$0.00 | \$18857.02 |
| Outreach | | \$528.25 | | \$0.00 | |
| Elections | | \$0.00 | | \$0.00 | |
| Community Improvement Project | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Neighborhood Purpose Grants | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Funding Requests Under Review: \$0.00 | | Encumbrances: \$0.00 | | Previous Expenditures: \$4520.69 | |

| Expenditures | | | | | | |
|--------------|------------------------|------------|------------------------|--------------------------------|--------------|----------|
| # | Vendor | Date | Description | Budget Category | Sub-category | Total |
| 1 | THE WEB CORNER, INC. | 10/01/2025 | Web hosting | General Operations Expenditure | Office | \$199.00 |
| 2 | PARTNERS IN DIVERSITY | 10/10/2025 | Minutes | General Operations Expenditure | Office | \$125.53 |
| 3 | KOSHER PIZZA STATION | 10/20/2025 | Clean-up | General Operations Expenditure | Outreach | \$249.60 |
| 4 | AMAZON MKTPL NU00K0NV2 | 10/23/2025 | Shelving for storage | General Operations Expenditure | Office | \$208.51 |
| 5 | PARTNERS IN DIVERSITY | 10/23/2025 | Minute taking | General Operations Expenditure | Office | \$111.21 |
| 6 | VONAGE PRICE+TAXES | 10/24/2025 | Telephone | General Operations Expenditure | Office | \$25.79 |
| 7 | MAILCHIMP | 10/25/2025 | Email Outreach Service | General Operations Expenditure | Outreach | \$75.00 |
| 8 | EXTRA SPACE 1160 | 10/28/2025 | Storage | General Operations Expenditure | Office | \$424.00 |

| | | | | | | |
|------------------|---------------------|------------|----------------------|--------------------------------|----------|------------------|
| 9 | SMART AND FINAL 735 | 10/29/2025 | Fall Festival snacks | General Operations Expenditure | Outreach | \$203.65 |
| Subtotal: | | | | | | \$1622.29 |

| Outstanding Expenditures | | | | | | |
|------------------------------|--------|------|-------------|-----------------|--------------|---------------|
| # | Vendor | Date | Description | Budget Category | Sub-category | Total |
| Subtotal: Outstanding | | | | | | \$0.00 |

The Web Corner, Inc.

Invoice

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

PAID
10/01/2025

| | | |
|------------|-----------|-------|
| Date | Invoice # | Terms |
| 10/01/2025 | 28910 | |

| |
|---|
| Bill To |
| South Robertson Neighborhoods Council Terrence Gomes |

| |
|---------|
| Ship To |
| |

| QTY | Description | Price Each | Amount |
|-----|---|-------------------------|---------------|
| 1 | October 2025 Monthly Maintenance : includes up to 1.0 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-Oct-2025 03:35:55 MDT
Transaction ID: 121267198486
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 08340Z
Payment Method: MasterCard XXXX4914

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

PARTNERS IN DIVERSITY

Date: 10/10/2025 03:14:36 PM

CREDIT CARD SALE

MASTERCARD
CARD NUMBER: *****4914 K

TOTAL AMOUNT: \$125.53

APPROVAL CD: 05622Z
RECORD #: 000
CLERK ID: Officeassist1
CUST CODE: 1936
INVOICE #: 45424

Customer Copy



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

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

INVOICE

| Invoice Amount |
|-----------------|
| \$125.53 |

| Payment Terms | Invoice Date |
|---------------------|--------------|
| Due On Receipt | 09/29/2025 |
| Invoice No. | Customer No. |
| 45424 | 1936 |
| PO Number: C-146992 | |

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

| Description | Type | Units | Rate | Amount |
|--------------------------------|------|-------|---------|-----------------|
| Week ending: 09/21/2025 | | | | |
| Pozo, Michael A Minute Taker | Reg | 4.03 | \$31.15 | \$125.53 |
| Total This Week ending: | | | | \$125.53 |

| | | |
|------------------------------|------------------------------|-----------------|
| Reg: 4.03 OT: 0 DT: 0 | Total - This Invoice: | \$125.53 |
|------------------------------|------------------------------|-----------------|

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.

IMPORTANT NOTICE:

To all clients who pay our invoices via ACH: Please do not accept any requests to change our banking or account information unless you have verbally verified the request with your primary point of contact at Partners in Diversity, Inc. This is to protect against potential fraud and ensure the security of our financial transactions.

Thank you for your attention and cooperation.

| Week Ending Date | Talent | Company | Company Office | Approved By | Reg | OT | DT | Total Units | Mon | Tue | Wed | Thurs | Fri | Sat | Sun |
|------------------|--------------|--------------------------------------|----------------|--------------|------|----|----|-------------|-----|-----|-----|--------|-----|-----|-----|
| Sep 21 2025 | Michael Pozo | Neighborhood Council/South Robertson | Main | Michael Lynn | 4.03 | 0 | 0 | 4.03 | 0 | 0 | 0 | 2.5333 | 0 | 0 | 1.5 |

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SORONC Meeting Date: 09/18/2025

Budget Fiscal Year: 2025-2026 Agenda Item No: 10d

Board Motion and/or Public Benefit Statement (CIP and NPG): Motion for the South Robertson Neighborhoods Council (SORO NC) to co-sponsor the October 19, 2025 Pico-Robertson Neighborhood Cleanup Event, and to fund up to \$250.00 for pizza and refreshments.

Method of Payment: (Select One) Check Credit Card Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

| Board Member's First and Last Name | Board Position | Yes | No | Abstain | Absent | Ineligible | Recused |
|------------------------------------|-------------------------|-----|----|---------|--------|------------|---------|
| Megan Goldring | At-large 1 2029 | x | | | | | |
| Baila Romm | At-Large 2 2027 | x | | | | | |
| Shia Fisher | At-Large 3 2029 | | | x | | | |
| Stuart Weiss | At-large 4 2027 | x | | | | | |
| Vacant | At-Large 5 2029 | | | | | | |
| Terrence Gomes | Business Rep 1 2027 | x | | | | | |
| Michael Lynn | Business Rep 2 2029 | x | | | | | |
| Michelle Bega At-Large | Business Rep 3 2027 | | | | | x | |
| Barry Levine | Business Rep 4 2029 | x | | | | | |
| Noah Damsky At-Large | Business Rep 5 2027 | | | | x | | |
| Mallory Keller Smith At-Large | Organization Rep 1 2027 | x | | | | | |
| Nathan Maryamian | Organization Rep 2 2029 | | | | | x | |
| Margarita Guzman | Organization Rep 3 2027 | x | | | | | |
| Joe Lisuzzo | Resident 1 Rep 2029 | | | | x | | |
| Jason David Plummer | Resident 2 Rep 2027 | x | | | | | |
| Sandy Block | Resident 3 Rep 2029 | | | | x | | |
| Beth Klein At-Large | Resident 4 Rep 2027 | x | | | | | |
| Judit Maull | Resident 5 Rep 2029 | | | | | x | |
| Marlene Katz | Resident 6 Rep 2027 | x | | | | | |
| Meera Srinivasan | Resident 7 Rep 2029 | | | | x | | |
| Vacant At-Large | Resident 8 Rep 2027 | | | | | | |
| Mitch Cohen | Resident 9 Rep 2029 | x | | | | | |
| Joseph Mollaie | Resident 10 Rep 2027 | x | | | | | |
| Shirley Traum | School Rep 1 2029 | x | | | | | |
| Jack Twajjri | School Rep 2 2026 | | | | | x | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Board Quorum: 13 | Total: | 14 | 0 | 01 | 04 | 04 | 0 |

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *Terrence Gomes* Authorized Signature: *Michael Lynn*
 Print/Type Name: Terrence Gomes Print/Type Name: Michael Lynn
 Date: 09/18/2025 Date: 09/18/2025









SORONC_GBM_09182025_10d_Clean-up_Sponsorship

Final Audit Report

2025-09-21

| | |
|-----------------|--|
| Created: | 2025-09-20 |
| By: | Terrence Gomes (info@btsasa.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAeyBRpPY7VgtlkqeI10EgcCm9SGZI3UgU |

"SORONC_GBM_09182025_10d_Clean-up_Sponsorship" History

-  Document created by Terrence Gomes (info@btsasa.com)
2025-09-20 - 10:57:14 PM GMT- IP address: 104.173.214.254
-  Document emailed to Terrence Gomes (terrencegomes@yahoo.com) for signature
2025-09-20 - 10:57:51 PM GMT
-  Email viewed by Terrence Gomes (terrencegomes@yahoo.com)
2025-09-20 - 11:05:20 PM GMT- IP address: 104.173.214.254
-  Document e-signed by Terrence Gomes (terrencegomes@yahoo.com)
Signature Date: 2025-09-20 - 11:05:40 PM GMT - Time Source: server- IP address: 104.173.214.254
-  Document emailed to Michael Lynn (michaellynn@soronc.org) for signature
2025-09-20 - 11:05:43 PM GMT
-  Email viewed by Michael Lynn (michaellynn@soronc.org)
2025-09-21 - 1:07:45 AM GMT- IP address: 66.249.84.226
-  Document e-signed by Michael Lynn (michaellynn@soronc.org)
Signature Date: 2025-09-21 - 1:08:05 AM GMT - Time Source: server- IP address: 76.175.74.255
-  Agreement completed.
2025-09-21 - 1:08:05 AM GMT

Kosher Pizza Station
 8965 Pico Blvd
 Los Angeles, CA 90035 USA
 +13102768708
 kosherpizzastation@gmail.com

Invoice

| BILL TO |
|--|
| SORO SOUTH ROBERSTON NEIGHBORHOODS COUNCIL |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|----------------|----------|
| 2108 | 10/19/2025 | \$0.00 | 11/01/2025 | Due on receipt | |

| DATE | SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|------|------------------------|-------------|-----|-------|---------|
| | Cheese Pizza XL | | 10 | 24.99 | 249.90T |
| | Sales | Delivery | 2 | 5.00 | 10.00 |

| | |
|--------------|---------------|
| SUBTOTAL | 259.90 |
| DISCOUNT 12% | -31.19 |
| TAX (9.5%) | 20.89 |
| TOTAL | 249.60 |
| PAYMENT | 249.60 |
| BALANCE DUE | \$0.00 |

Pay invoice

PAID

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SORONC Meeting Date: 10/16/2025

Budget Fiscal Year: 2025-2026 Agenda Item No: 10d

Board Motion and/or Public Benefit Statement (CIP and NPG): Motion to approve to fund up to \$250 for the purchase of a 60' x 24" x 65.3" shelving unit with wheels

Method of Payment: (Select One) Check Credit Card Board Member Reimbursement

Vote Count
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

| Board Member's First and Last Name | Board Position | Yes | No | Abstain | Absent | Ineligible | Recused |
|------------------------------------|-------------------------|-----|----|---------|--------|------------|---------|
| Megan Goldring | At-large 1 2029 | x | | | | | |
| Baila Romm | At-Large 2 2027 | x | | | | | |
| Shia Fisher | At-Large 3 2029 | x | | | | | |
| Stuart Weiss | At-large 4 2027 | x | | | | | |
| Vacant | At-Large 5 2029 | | | | | | |
| Terrence Gomes | Business Rep 1 2027 | x | | | | | |
| Michael Lynn | Business Rep 2 2029 | x | | | | | |
| Michelle Bega | Business Rep 3 2027 | x | | | | | |
| Barry Levine | Business Rep 4 2029 | x | | | | | |
| Noah Damsky At-Large | Business Rep 5 2027 | | | | x | | |
| Mallory Keller Smith At-Large | Organization Rep 1 2027 | x | | | | | |
| Nathan Maryamian | Organization Rep 2 2029 | | | | | x | |
| Margarita Guzman | Organization Rep 3 2027 | x | | | | | |
| Joe Lisuzzo | Resident 1 Rep 2029 | | | | x | | |
| Jason David Plummer | Resident 2 Rep 2027 | x | | | | | |
| Sandy Block | Resident 3 Rep 2029 | x | | | | | |
| Beth Klein At-Large | Resident 4 Rep 2027 | x | | | | | |
| Judit Maull | Resident 5 Rep 2029 | | | | x | | |
| Marlene Katz | Resident 6 Rep 2027 | x | | | | | |
| Meera Srinivasan | Resident 7 Rep 2029 | | | | x | | |
| Ryan Spivey At-Large | Resident 8 Rep 2027 | | | | | x | |
| Mitch Cohen | Resident 9 Rep 2029 | | | | x | | |
| Joseph Mollaie | Resident 10 Rep 2027 | x | | | | | |
| Shirley Traum | School Rep 1 2029 | x | | | | | |
| Jack Twajjri | School Rep 2 2026 | | | | x | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Board Quorum: 13 | Total: | 16 | 0 | 0 | 06 | 02 | 0 |

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

| | |
|--|--|
| Authorized Signature: <u>Terrence Gomes</u> <small>Terrence Gomes (Oct 19, 2025 14:34:16 PDT)</small> | Authorized Signature: <u>Michael Lynn</u> <small>Michael Lynn (Oct 19, 2025 22:51:39 PDT)</small> |
| Print/Type Name: Terrence Gomes | Print/Type Name: Michael Lynn |
| Date: 10/16/2025 | Date: 10/16/2025 |










SORONC_GBM_10162025_10d_Shelving_\$250

Final Audit Report

2025-10-20

| | |
|-----------------|---|
| Created: | 2025-10-19 |
| By: | Terrence Gomes (info@btsasa.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAAnDbbhS0FY9Y3YAFI5BP7OdpLGGPI3Tv0 |

"SORONC_GBM_10162025_10d_Shelving_\$250" History


-  Document created by Terrence Gomes (info@btsasa.com)
2025-10-19 - 9:22:00 PM GMT- IP address: 104.173.214.254
-  Document emailed to terrencegomes@soronc.org for signature
2025-10-19 - 9:23:04 PM GMT
-  Email viewed by terrencegomes@soronc.org
2025-10-19 - 9:33:53 PM GMT- IP address: 104.173.214.254
-  Signer terrencegomes@soronc.org entered name at signing as Terrence Gomes
2025-10-19 - 9:34:14 PM GMT- IP address: 104.173.214.254
-  Document e-signed by Terrence Gomes (terrencegomes@soronc.org)
Signature Date: 2025-10-19 - 9:34:16 PM GMT - Time Source: server- IP address: 104.173.214.254
-  Document emailed to Michael Lynn (michaelynn@soronc.org) for signature
2025-10-19 - 9:34:19 PM GMT
-  Email viewed by Michael Lynn (michaelynn@soronc.org)
2025-10-20 - 5:31:21 AM GMT- IP address: 66.249.84.226
-  Document e-signed by Michael Lynn (michaelynn@soronc.org)
Signature Date: 2025-10-20 - 5:31:39 AM GMT - Time Source: server- IP address: 76.175.74.255
-  Agreement completed.
2025-10-20 - 5:31:39 AM GMT

Order Summary

Order placed October 22, 2025 Order # 114-6926858-8177036

| | | |
|---|---|--|
| Ship to Michael Lynn 8649 HERVEY ST APT B LOS ANGELES, CA 90034-2508 United States | Payment method Mastercard ending in 4914 View related transactions | Order Summary Item(s) Subtotal: \$199.99 Shipping & Handling: \$0.00 Your Coupon Savings: -\$10.00 Total before tax: \$189.99 Estimated tax to be collected: \$18.52 Grand Total: \$208.51 |
|---|---|--|

Arriving October 29 - October 30



REIBII 60" W Storage Shelves 2878LBS Wire Shelving Unit with Wheels Heavy Duty Metal Shelving Adjustable Metal Shelves for Pantry,Kitchen,Garage,Basement,Business,Warehouse,School,60"W x24"Dx65.3"H
Sold by: REIBII-Direct
Supplied by: Other
\$199.99

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

PARTNERS IN DIVERSITY

Date: 10/23/2025 03:42:07 PM

CREDIT CARD SALE

MASTERCARD

CARD NUMBER: *****4914 K

TOTAL AMOUNT: \$111.21

APPROVAL CD: 07599Z

RECORD #: 000

CLERK ID: Officeassist1

CUST CODE: 2297

INVOICE #: 45528

Customer Copy



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 |
|-----------------|
| \$111.21 |

| Payment Terms | Invoice Date |
|----------------|--------------|
| Due On Receipt | 10/20/2025 |
| Invoice No. | Customer No. |
| 45528 | 2297 |

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

| Customer Name | Department | Customer No. | Payment Terms |
|--------------------------------------|------------|--------------|----------------|
| Neighborhood Council/South Robertson | Main | 2297 | Due On Receipt |

| Description | Type | Units | Rate | Amount |
|--------------------------------|------|-------|---------|-----------------|
| Week ending: 10/19/2025 | | | | |
| Oriel, Christina Minute Taker | Reg | 3.57 | \$31.15 | \$111.21 |
| Total This Week ending: | | | | \$111.21 |

| | |
|------------------------------|---------------------------------------|
| Reg: 3.57 OT: 0 DT: 0 | Total - This Invoice: \$111.21 |
|------------------------------|---------------------------------------|

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.

IMPORTANT NOTICE:

To all clients who pay our invoices via ACH: Please do not accept any requests to change our banking or account information unless you have verbally verified the request with your primary point of contact at Partners in Diversity, Inc. This is to protect against potential fraud and ensure the security of our financial transactions.

Thank you for your attention and cooperation.

| Week Ending Date | Talent | Company | Company Office | Approved By | Reg | OT | DT | Total Units | Mon | Tue | Wed | Thurs | Fri | Sat | Sun | |
|------------------|-----------------|--------------------------------------|----------------|----------------|------|----|----|-------------|-----|-----|-----|-------|-----|-----|-----|--------|
| Oct 19 2025 | Christina Oriel | Neighborhood Council/South Robertson | Main | Terrence Gomes | 3.57 | 0 | 0 | 3.57 | 0 | 0 | 0 | 0 | 1.9 | 0 | 0 | 1.6667 |



Summary of Charges

| | | | |
|-------------------------|--|------------------------|-----------------------|
| Billing Name: | South Robertson | Account #: | 1003736616 |
| Billing Address: | 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES | Billing Period: | 09/24/2025-10/23/2025 |

Your charges for this period:

\$25.79

This bill cycle ended on 10/23/2025



Questions about your bill?

Visit us at www.vonage.com

| | |
|---|---------|
| Monthly Charges | \$14.99 |
| Surcharges | \$3.99 |
| Government Mandated Taxes & Fees | \$6.81 |
| Final Balance | \$25.79 |





Charges for 09/24/2025-10/23/2025

Account #: 1003736616

Monthly Charges **\$14.99**

| | |
|--|---------|
| U.S. and Canada 400 for 1-(310)-295-9920 (24/Oct-23/Nov) | \$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 **\$6.81**

| | |
|-------------------------|--------|
| State 911 Fee | \$0.41 |
| Sales Tax | \$0.00 |
| Federal Program | \$3.33 |
| Local Utility Users Tax | \$2.09 |
| State E-988 (VOIP) Tax | \$0.08 |





Charges for 09/24/2025-10/23/2025

Account #: 1003736616

Government Mandated Taxes & Fees (Continued) \$6.81

State CA Public Purpose Program Surcharge \$0.90

Final Balance \$25.79

Final Balance \$25.79





Charges for 09/24/2025-10/23/2025

Account #: 1003736616

Charged Calls: \$0.00



From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Friday, October 24, 2025 11:28 PM
To: terrencegomes@soronc.org
Subject: Mailchimp Invoice



Your order has been processed.

Invoice MC25210555

Processed on October 24, 2025 11:27 PM Los Angeles.

| | |
|------------------------|----------------|
| Essentials plan | \$75.00 |
| 5,000 contacts | |

| | |
|---|----------------|
| Paid via Mast ending in 4914 which expires 12/2026 | \$75.00 |
| on October 25, 2025 | |

| | |
|---------------------------------------|---------------|
| Balance as of October 25, 2025 | \$0.00 |
|---------------------------------------|---------------|

Issued to

Terrence Gomes
soromail
terrencegomes@soronc.org
South Robertson Neighborhoods Council
200 N. Spring Street Los Angeles, CA 90012
(310) 295-9920

Issued by

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

[View In Your Account](#)

Sales Tax was not applied to this purchase.

© 2001-2025 Mailchimp® All Rights Reserved
405 N. Angier Ave. NE, Atlanta, GA 30308 USA

[Contact Us](#) • [Terms of Use](#) • [Privacy Policy](#)

[Turn off Notification](#)

From: Extra Space Storage <email@info.extraspace.com>
Sent: Tuesday, October 28, 2025 12:10 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. Your next automatic payment will be processed on 11/28/2025. You can visit your My Account portal to see transaction details.

[VIEW MY ACCOUNT](#)

Access the Extra Space Storage mobile app to view your transaction details or manage your 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: | 330281231 |
| Payment Date: | 10/28/2025 |
| Unit: | 460 |

Payment Total: \$424.00

Next payment due on: 11/28/2025

YOUR FACILITY

Address

2645 La Cienega Ave
Los Angeles, CA 90034

Phone

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. © 2025 Extra Space Storage LLC.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SORONC Meeting Date: 09/18/2025

Budget Fiscal Year: 2025-2026 Agenda Item No: 10e

Board Motion and/or Public Benefit Statement (CIP and NPG): Motion for the South Robertson Neighborhoods Council (SORO NC) to co-sponsor the October 30, 2025 Fall Festival at the Robertson Recreation Center, and to fund up to \$250.00 for refreshments

Method of Payment: (Select One) Check Credit Card Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

| Board Member's First and Last Name | Board Position | Yes | No | Abstain | Absent | Ineligible | Recused |
|------------------------------------|-------------------------|-----|----|---------|--------|------------|---------|
| Megan Goldring | At-large 1 2029 | x | | | | | |
| Baila Romm | At-Large 2 2027 | x | | | | | |
| Shia Fisher | At-Large 3 2029 | | | x | | | |
| Stuart Weiss | At-large 4 2027 | x | | | | | |
| Vacant | At-Large 5 2029 | | | | | | |
| Terrence Gomes | Business Rep 1 2027 | x | | | | | |
| Michael Lynn | Business Rep 2 2029 | x | | | | | |
| Michelle Bega At-Large | Business Rep 3 2027 | | | | | x | |
| Barry Levine | Business Rep 4 2029 | x | | | | | |
| Noah Damsky At-Large | Business Rep 5 2027 | | | | x | | |
| Mallory Keller Smith At-Large | Organization Rep 1 2027 | x | | | | | |
| Nathan Maryamian | Organization Rep 2 2029 | | | | | x | |
| Margarita Guzman | Organization Rep 3 2027 | x | | | | | |
| Joe Lisuzzo | Resident 1 Rep 2029 | | | | x | | |
| Jason David Plummer | Resident 2 Rep 2027 | x | | | | | |
| Sandy Block | Resident 3 Rep 2029 | | | | x | | |
| Beth Klein At-Large | Resident 4 Rep 2027 | x | | | | | |
| Judit Maull | Resident 5 Rep 2029 | | | | | x | |
| Marlene Katz | Resident 6 Rep 2027 | x | | | | | |
| Meera Srinivasan | Resident 7 Rep 2029 | | | | x | | |
| Vacant At-Large | Resident 8 Rep 2027 | | | | | | |
| Mitch Cohen | Resident 9 Rep 2029 | x | | | | | |
| Joseph Mollaie | Resident 10 Rep 2027 | x | | | | | |
| Shirley Traum | School Rep 1 2029 | x | | | | | |
| Jack Twajjri | School Rep 2 2026 | | | | | x | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Board Quorum: 13 | Total: | 14 | 0 | 01 | 04 | 04 | 0 |

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *Terrence Gomes*

Authorized Signature: *Michael Lynn*
Michael Lynn (Sep 20, 2025 18:07:38 PDT)

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 09/18/2025

Date: 09/18/2025









SORONC_GBM_09182025_10e_Fall_Festival_Sponsorship

Final Audit Report

2025-09-21

| | |
|-----------------|--|
| Created: | 2025-09-20 |
| By: | Terrence Gomes (info@btsasa.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAvWScuRSuSzu76YIewIJ12VFCyUoPFjjV |

"SORONC_GBM_09182025_10e_Fall_Festival_Sponsorship" History

-  Document created by Terrence Gomes (info@btsasa.com)
2025-09-20 - 10:59:36 PM GMT- IP address: 104.173.214.254
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-  Email viewed by Terrence Gomes (terrencegomes@yahoo.com)
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Signature Date: 2025-09-20 - 11:06:13 PM GMT - Time Source: server- IP address: 104.173.214.254
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1833-B LA CIENEGA BLVD
LOS ANGELES, CA 90035
Telephone (310) 202-0120

| | |
|---------------------------|---------|
| Grocery | |
| Austin Crackers Cheese | 6.59 F |
| Regular Price 7.59 USD/lb | |
| Buy 4 Save \$4 | |
| Austin Crackers Cheese | 6.59 F |
| Regular Price 7.59 USD/lb | |
| Buy 4 Save \$4 | |
| Austin Crackers Cheese | 6.59 F |
| Regular Price 7.59 USD/lb | |
| Buy 4 Save \$4 | |
| Austin Crackers Cheese | 6.59 F |
| Regular Price 7.59 USD/lb | |
| Buy 4 Save \$4 | |
| Lays Classic Potato Chi | 19.99 F |
| Lays Classic Potato Chi | 19.99 F |
| Lays Classic Potato Chi | 19.99 F |
| Lays Classic Potato Chi | 19.99 F |
| Beverage | |
| Motts Aj Lunch Box Vp D | 64.95 F |
| 5 @ 12.99 USD | |
| First Street Water | 12.99 F |
| CRV FOODSTAMP NONTAXAB | 3.20* F |
| First Street Water | 12.99 F |
| CRV FOODSTAMP NONTAXAB | 3.20* F |
| General | |
| Basket Verify | 0.00 |
| <hr/> | |
| SUBTOTAL | 203.65 |

Total # Items Sold 16

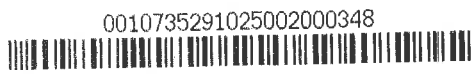
203.65 @ 0.000% = 0.00

TOTAL 203.65
Master card 203.65

PURCHASE \$203.65
*****4914 MC
CHIP CONTACTLESS
REF#: 08090Z APPROVED
MASTERCARD
AROC: A90882938B213BD5
Mode: Issuer
IAD: 0110A0400122000000000000000000

Total Saved \$4.00
Item Savings 4.00

Legend
F - food stamp eligible
* - non-discountable



You were served by: Jana
Date Time Store Term Opr Tran
10/29/25 07:09 PM 735 2 10097 348

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within 7 days of this shop

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