

# Monthly Expenditure Report



Reporting Month: December 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
\$20381.15	\$2562.33	\$17818.82	\$0.00	\$0.00	\$17818.82

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$25000.00	\$1163.26	\$14885.45	\$0.00	\$14885.45
Outreach		\$1399.07		\$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: \$7552.22	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	12/01/2025	Web hosting	General Operations Expenditure	Office	\$199.00
2	SMART AND FINAL 735	12/11/2025	Supplies for Winter wonderland event	General Operations Expenditure	Outreach	\$355.91
3	KOSHCO SUPERSTORE	12/11/2025	Festival of lights snacks	General Operations Expenditure	Outreach	\$499.99
4	SMART AND FINAL 735	12/15/2025	Festival of Lights Drinks	General Operations Expenditure	Outreach	\$468.17
5	USPS PO BOXES ONLINE	12/15/2025	USPO PO Box	General Operations Expenditure	Office	\$296.00
6	PARTNERS IN DIVERSITY	12/23/2025	Meeting minute taking	General Operations Expenditure	Office	\$129.90
7	PARTNERS IN DIVERSITY	12/23/2025	Meeting minute taking	General Operations Expenditure	Office	\$48.91
8	VONAGE PRICE+TAXES	12/24/2025	Telephone	General Operations Expenditure	Office	\$25.89

9	MAILCHIMP	12/25/2025	Email service	General Operations Expenditure	Outreach	\$75.00
10	EXTRA SPACE 1160	12/28/2025	Storage rental	General Operations Expenditure	Office	\$424.00
11	PARTNERS IN DIVERSITY	12/30/2025	Minute taking	General Operations Expenditure	Office	\$39.56
<b>Subtotal:</b>						<b>\$2562.33</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
<b>Subtotal: Outstanding</b>						<b>\$0.00</b>

**The Web Corner, Inc.**

**Invoice**

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

**PAID**  
**12/01/2025**

Date	Invoice #	Terms
12/1/2025	29117	

Bill To
South Robertson Neighborhoods Council Terrence Gomes

Ship To

QTY	Description	Price Each	Amount
1	December 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
		<b>Total</b>	<b>\$199.00</b>
		<b>Payments/Credits</b>	<b>-\$199.00</b>
		<b>Balance Due</b>	<b>\$0.00</b>

## 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-Dec-2025 02:43:49 MST  
Transaction ID: 81339547479  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: 09072Z  
Payment Method: MasterCard XXXX4914

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

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

Grocery			
Lays Classic Potato Chi			139.93 F
7 @	19.99 USD		
Mission Round Tortilla			86.28 F
12 @	7.19 USD		
Non-Foods			
First Street Black Souf			27.92 T
8 @	3.49 USD		
First Street 2 oz Souff			34.32 T
8 @	4.29 USD		
First Street 5 Pound Fo			26.98 T
2 @	14.49 USD		
Regular Price 14.49 USD/lb			
Bounty Quilted Napkins			17.96 T
4 @	4.49 USD		
Simply Value Medium Wei			10.99 T
General			
Basket Verify			0.00
SUBTOTAL			344.38

Total # Items Sold 43

226.21 @	0.000% =	0.00
Tax 118.17 @	9.750% =	11.53
TOTAL		355.91
Mastercard		355.91

-----  
PURCHASE \$355.91  
\*\*\*\*\*4914 MC  
CHIP READ  
REF#: 02608Z APPROVED  
MASTERCARD  
Mode: Issuer  
IAD: 011020400162000060F1000000000000  
-----

Total Saved	\$2.00
Item Savings	2.00

-----  
Legend  
T - taxable  
F - food stamp eligible  
-----



You were served by: Alex  
Date Time Store Term Opr Tran  
12/11/25 09:03 AM 735 4 40049 14

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](http://www.smartandfinal.com/survey)  
within 7 days of this shop

Now Hiring!  
Visit [www.smartandfinal.com/careers](http://www.smartandfinal.com/careers)

Smart & Final. Where Else?





8800 W. Pico Blvd. Los Angeles, CA 90035  
424-363-7770 service@shopkoshco.com



**Sales Receipt**

Transaction #: 138045  
Date: 12/11/2025 Time: 7:23 PM  
Cashier: 1 Register #: 11

Item	Description	
794504100020	BaKoi Animal Cookies WW 1oz 50 @ \$0.69	\$34.50
043427141024	Liebers Animal Cookies 1oz Discount 47 @ \$0.49	\$27.73 (\$4.70)
043427011044	Liebers Vanilla Minis 2oz Discount 60 @ \$0.99	\$71.40 (\$12.00)
043427001021	Liebers Choc Minis 2oz Discount 200 @ \$0.99	\$238.00 (\$40.00)
043427100007	Liebers Pretzels Pean But 1.7z Discount 60 @ \$0.89	\$59.40 (\$6.00)
710069105782	Emzee Wafers Chocolate 40pc Discount 5 @ \$8.49	\$44.45 (\$2.00)
710069105768	Befan Wafers Chocolate 40pc Discount 4 @ \$9.29	\$39.96 (\$2.80)
7290107944717	Elite Mini Tortit Fan Pak 390g Discount 3 @ \$17.35	\$52.77 (\$0.72)

Sub Total \$499.99  
 Total \$499.99  
 Credit Card Tendered \$499.99  
 Card: 5xxxxxxxxxxxx4914  
 Auth: 10635441291  
 Change Due \$0.00

Number of Items 429

**Today's Savings: \$68.22!**

You're not a Koshco Member... yet.

Today, you could have saved: \$68.22

Thanks for shopping at Koshco!  
All sales final.

**WE LOVE FEEDBACK!**

HOW WAS TODAY'S VISIT?  
TAKE OUR SURVEY:



**From:** donotreply@usps.com  
**Sent:** Monday, December 15, 2025 10:03 PM  
**To:** terrencegomes@soronc.org  
**Subject:** USPS - PO Box Payment Received, Thank You



---

**Hello TERRENCE GOMES,**

Thank you for your automatic payment to the USPS® in the amount of \$296.00. This payment has been applied to your PO Box renewal and your credit card has been charged. This fee renews your PO Box for the next 12 months.

---

<b>Transaction number:</b>	<b>91002988269270</b>
<b>Payment amount:</b>	<b>\$296.00</b>
<b>Payment period:</b>	<b>12 months</b>
<b>Next payment due:</b>	<b>12/31/2026</b>
<b>PO Box number:</b>	<b>35836</b>
<b>Post Office location:</b>	<b>1270 S ALFRED ST LOS ANGELES, CA 90035-9998</b>

---

If your credit card or debit card information changes (e.g., card cancellation, card expiration, new card), be sure to update your account prior to your next scheduled automatic renewal payment. Go to your PO Boxes Online account, [usps.com/poboxes](https://usps.com/poboxes), and click Manage Account. Then, find your PO Box and click See Details and then Edit Payment Details to update your Billing Information.

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475 L'Enfant Plaza SW, Washington, DC 20260

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: 10c

Board Motion and/or Public Benefit Statement (CIP and NPG): Motion to approve to co-sponsor the CD-10 Festival of Lights/Winter Wonderland Event at Reynier Park on December 15, 2025, including funding of up to \$1500 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	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		
<b>Board Quorum: 13</b>	<b>Total:</b>	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 14:33:47 PDT)</small>	Authorized Signature: <u>Michael Lynn</u> <small>Michael Lynn (Oct 19, 2025 22:32:03 PDT)</small>
Print/Type Name: Terrence Gomes	Print/Type Name: Michael Lynn
Date: 10/16/2025	Date: 10/16/2025










# SORONC\_GBM\_10162025\_10c\_Winter\_Wonderland\_\$1500

Final Audit Report

2025-10-20

Created:	2025-10-19
By:	Terrence Gomes (info@btsasa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAWM-PIbbDgIHsBlfkmk3HWBQOxpT9H8S5

## "SORONC\_GBM\_10162025\_10c\_Winter\_Wonderland\_\$1500" History

-  Document created by Terrence Gomes (info@btsasa.com)  
2025-10-19 - 9:18:52 PM GMT- IP address: 104.173.214.254
-  Document emailed to terrencegomes@soronc.org for signature  
2025-10-19 - 9:19:32 PM GMT
-  Email viewed by terrencegomes@soronc.org  
2025-10-19 - 9:33:24 PM GMT- IP address: 104.173.214.254
-  Signer terrencegomes@soronc.org entered name at signing as Terrence Gomes  
2025-10-19 - 9:33:45 PM GMT- IP address: 104.173.214.254
-  Document e-signed by Terrence Gomes (terrencegomes@soronc.org)  
Signature Date: 2025-10-19 - 9:33:47 PM GMT - Time Source: server- IP address: 104.173.214.254
-  Document emailed to Michael Lynn (michaellynn@soronc.org) for signature  
2025-10-19 - 9:33:50 PM GMT
-  Email viewed by Michael Lynn (michaellynn@soronc.org)  
2025-10-20 - 5:31:45 AM GMT- IP address: 66.249.84.228
-  Document e-signed by Michael Lynn (michaellynn@soronc.org)  
Signature Date: 2025-10-20 - 5:32:03 AM GMT - Time Source: server- IP address: 76.175.74.255
-  Agreement completed.  
2025-10-20 - 5:32:03 AM GMT

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

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

<b>Frozen Food</b>		
Premium Ice		79.80 TF
20 @ 3.99		
Regular Price	\$5.98	
<b>Non-Foods</b>		
Clorox Disinfecting Cit		17.99 T
<b>Beverage</b>		
Sprite		115.04 TF
8 @ 14.38		
Regular Price	\$15.99	
\$14.38 must buy 2		
CRV FOODSTAMP TAXABLE		9.60*TF
8 @ 1.20		
Diet Coke		71.90 TF
5 @ 14.38		
Regular Price	\$15.99	
\$14.38 must buy 2		
CRV FOODSTAMP TAXABLE		6.00*TF
5 @ 1.20		
Coca Cola Classic Suitc		116.65 TF
8 @ 14.58		
Regular Price	\$15.99	
\$14.38 must buy 2		
CRV FOODSTAMP TAXABLE		9.60*TF
8 @ 1.20		
<b>General</b>		
Basket Verify		0.00
Basket Verify		0.00
SUBTOTAL		426.58

Total # Items Sold 44

	0.00 @ 0.000% =	0.00
Tax	426.58 @ 9.750% =	41.59
TOTAL		468.17
Mastercard		468.17

-----  
PURCHASE \$468.17  
\*\*\*\*\*4914 MC  
CHIP CONTACTLESS  
REF#: 06340Z APPROVED  
MASTERCARD  
ARQC - 3500030ABE562D71  
Mode: Issuer  
IAD: 0110A040012200000000000000000000  
-----

-----  
Total Saved \$72.00  
Item Savings 72.00  
-----

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

0010735151225005000306



You were served by: Gerson  
Date Time Store Term Opr Tran  
12/15/25 02:20 PM 735 5 40050 306

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](http://www.smartandfinal.com/survey)



**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
<b>\$48.91</b>

Payment Terms	Invoice Date
Due On Receipt	12/15/2025
Invoice No.	Customer No.
45904	2297
PO Number: C-146992	

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

Description	Type	Units	Rate	Amount
<b>Week ending: 12/14/2025</b>				
Oriel, Christina Minute Taker	Reg	1.57	\$31.15	\$48.91
<b>Total This Week ending:</b>				<b>\$48.91</b>

<b>Reg: 1.57 OT: 0 DT: 0</b>	<b>Total - This Invoice:</b>	<b>\$48.91</b>
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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.

**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.

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

PARTNERS IN DIVERSITY

Date: 12/23/2025 10:25:17 AM

CREDIT CARD SALE

MASTERCARD  
CARD NUMBER: \*\*\*\*\*4914 K  
  
TOTAL AMOUNT: \$48.91  
  
APPROVAL CD: 08297Z  
RECORD #: 000  
CLERK ID: Officeassist1  
CUST CODE: 2297  
INVOICE #: 45904

Customer Copy

Week Ending Date	Talent	Company	Company Office	Approved By	Reg	OT	DT	Total Units	Mon	Tue	Wed	Thurs	Fri	Sat	Sun	
Dec 14 2025	Christina Oriel	Neighborhood Council/South Robertson	Main	Michael Lynn	1.57	0	0		1.57	0	0	0	1.5667	0	0	0



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P.O. Box 654  
South Pasadena, CA 91031-0654

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

# INVOICE

Invoice Amount
<b>\$129.90</b>

Payment Terms	Invoice Date
Due On Receipt	11/24/2025
Invoice No.	Customer No.
45722	2297
PO Number: C-146992	

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

Description	Type	Units	Rate	Amount
<b>Week ending: 11/23/2025</b>				
Oriel, Christina Minute Taker	Reg	4.17	\$31.15	\$129.90
<b>Total This Week ending:</b>				<b>\$129.90</b>

<b>Reg: 4.17 OT: 0 DT: 0</b>	<b>Total - This Invoice:</b>	<b>\$129.90</b>
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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.

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Thank you for your attention and cooperation.

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

PARTNERS IN DIVERSITY

Date: 12/23/2025 10:24:14 AM

CREDIT CARD SALE

MASTERCARD  
CARD NUMBER: \*\*\*\*\*4914 K  
  
TOTAL AMOUNT: \$129.90  
  
APPROVAL CD: 06402Z  
RECORD #: 000  
CLERK ID: Officeassist1  
CUST CODE: 2297  
INVOICE #: 45722

Customer Copy

Week Ending Date	Talent	Company	Company Office	Approved By	Reg	OT	DT	Total Units	Mon	Tue	Wed	Thurs	Fri	Sat	Sun
Nov 23 2025	Christina Oriel	Neighborhood Council/South Robertson	Main	Terrence Gomes	4.17	0	0	4.17	0	0	0	2.1667	0	0	2



## Summary of Charges

<b>Billing Name:</b>	South Robertson	<b>Account #:</b>	1003736616
<b>Billing Address:</b>	200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	11/24/2025-12/23/2025

### Your charges for this period:

**\$25.89**

This bill cycle ended on 12/23/2025



**Questions about your bill?**

Visit us at [www.vonage.com](http://www.vonage.com)

<b>Monthly Charges</b>	\$14.99
<b>Surcharges</b>	\$3.99
<b>Government Mandated Taxes &amp; Fees</b>	\$6.91
<b>Final Balance</b>	\$25.89





Charges for 11/24/2025-12/23/2025

Account #: 1003736616

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**Monthly Charges** **\$14.99**

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

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**Surcharges** **\$3.99**

Regulatory, Compliance and Intellectual Property Fee	\$3.99
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**Government Mandated Taxes & Fees** **\$6.91**

State 911 Fee	\$0.41
Sales Tax	\$0.00
Federal Program	\$3.33
Local Utility Users Tax	\$2.10
State E-988 (VOIP) Tax	\$0.08





Charges for 11/24/2025-12/23/2025

Account #: 1003736616

**Government Mandated Taxes & Fees (Continued) \$6.91**

State PUC Fee \$0.09

State CA Public Purpose Program Surcharge \$0.90

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**Final Balance \$25.89**

Final Balance \$25.89

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Charges for 11/24/2025-12/23/2025

Account #: 1003736616

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**Charged Calls:**

**\$0.00**



**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Wednesday, December 24, 2025 10:27 PM  
**To:** terrencegomes@soronc.org  
**Subject:** Mailchimp Invoice



## Your order has been processed.

**Invoice MC25565115**

Processed on December 24, 2025 10:27 PM Los Angeles.

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<b>Essentials plan</b>	<b>\$75.00</b>
5,000 contacts	

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<b>Paid via Mast</b> ending in <b>4914</b> which expires <b>12/2026</b>	<b>\$75.00</b>
on December 25, 2025	

<b>Balance as of December 25, 2025</b>	<b>\$0.00</b>
--	---------------

*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](http://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](#)

**terrencegomes@soronc.org**

---

**From:** Extra Space Storage <email@info.extraspace.com>  
**Sent:** Sunday, December 28, 2025 12:42 PM  
**To:** Terrence Gomes  
**Subject:** Thank you for your payment.



**PAYMENT SUCCESS!**

---

Hi Terrence,

Your automatic payment has been processed. Your next automatic payment will be processed on 1/28/2026. 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

<b>Transaction Number:</b>	342153046
<b>Payment Date:</b>	12/28/2025
<b>Unit:</b>	460
<b>Payment Total:</b>	<b>\$424.00</b>

Next payment due on: 1/28/2026

## YOUR FACILITY

<b>Address</b>	<b>Phone</b>
2645 La Cienega Ave Los Angeles, CA 90034	3104255125

[FAQ](#)

[CONTACT US](#)



This email was sent to [terrencegomes@soronc.org](mailto: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.

[View in browser](#)

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

PARTNERS IN DIVERSITY

Date: 12/30/2025 10:15:08 AM

CREDIT CARD SALE

MASTERCARD  
CARD NUMBER: \*\*\*\*\*4914 K

TOTAL AMOUNT: \$39.56

APPROVAL CD: 09880Z  
RECORD #: 000  
CLERK ID: Officeassist1  
CUST CODE: 2297  
INVOICE #: 45939

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
<b>\$39.56</b>

Payment Terms	Invoice Date
Due On Receipt	12/22/2025
Invoice No.	Customer No.
45939	2297
PO Number: C-146992	

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

Description	Type	Units	Rate	Amount
<b>Week ending: 12/21/2025</b>				
Oriel, Christina Minute Taker	Reg	1.27	\$31.15	\$39.56
<b>Total This Week ending:</b>				<b>\$39.56</b>

<b>Reg: 1.27 OT: 0 DT: 0</b>	<b>Total - This Invoice:</b>	<b>\$39.56</b>
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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.

**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
Dec 21 2025	Christina Oriel	Neighborhood Council/South Robertson	Main	Michael Lynn	1.27	0	0	1.27	1.2667	0	0	0	0	0	0