

# Monthly Expenditure Report



**Reporting Month: April 2026**

**Budget Fiscal Year: 2025-2026**

**NC Name: South Robertson  
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$14490.08	\$1243.57	\$13246.51	\$0.00	\$0.00	\$13246.51

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$25000.00	\$1243.57	\$10313.14	\$0.00	\$10313.14
Outreach		\$0.00		\$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: \$13443.29	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	04/01/2026	Website maintenance	General Operations Expenditure	Office	\$199.00
2	PARTNERS IN DIVERSITY	04/14/2026	Minute taking	General Operations Expenditure	Office	\$176.00
3	KOSHER PIZZA STATION	04/16/2026	Meeting food	General Operations Expenditure	Office	\$138.64
4	SMART AND FINAL 735	04/21/2026	Spring Earth Day Event at the Robertson Recreation Center and fund up to \$500 for snacks and refreshments	General Operations Expenditure	Office	\$205.86
5	VONAGE PRICE+TAXES	04/24/2026	Phone service	General Operations Expenditure	Office	\$25.07
6	MAILCHIMP	04/25/2026	Email Service	General Operations Expenditure	Office	\$75.00
7	EXTRA SPACE 1160	04/28/2026	Storage	General Operations Expenditure	Office	\$424.00
<b>Subtotal:</b>						<b>\$1243.57</b>

Outstanding Expenditures
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#	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**  
**04/01/2026**

Date	Invoice #	Terms
4/1/2026	29535	

Bill To
South Robertson Neighborhoods Council Terrence Gomes

Ship To

QTY	Description	Price Each	Amount
1	April 2026 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>	\$199.00
		<b>Payments/Credits</b>	-\$199.00
		<b>Balance Due</b>	<b>\$0.00</b>

# Transaction receipt

11-Apr-2026 04:29:12 MDT

**The Web Corner, Inc**

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

Phone: 8183457443

[thewebcorner.com](http://thewebcorner.com)

## Order Information

Invoice Number :

Order number :

Description :

South Robertson Neighborhoods Council; Monthly Maintenance, Hosting and Management

P.O. Number :

Customer ID :

## Billing Information

Terrence Gomes

South Robertson Neighborhoods Council

## Shipping Information

## Order Details

Subtotal:	\$0.00
Shipping:	\$0.00
Duty:	\$0.00
Tax:	\$0.00
<b>Total:</b>	<b>\$199.00</b>

## Payment Information

**Date/Time :** 01-Apr-2026 03:26:36 MDT      **Status:** Settled Successfully  
**Transaction ID :** 81542074826      **Authorization Code :** 05922Z  
**Transaction Type :** Authorization w/ Auto Capture  
**Payment Method :** MasterCard ending in 4914  
**Available card balance:**

**AID:**  
**TVR:**  
**IAD:**  
**TSI:**

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Thank you for your business!  
Powered by **authorize.net**  
A Visa Solution

4/14/26, 4:28 PM

Receipt

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

PARTNERS IN DIVERSITY

Date: 04/14/2026 04:28:09 PM

CREDIT CARD SALE

MASTERCARD  
CARD NUMBER: \*\*\*\*\*4914 K  
  
TOTAL AMOUNT: \$176.00  
  
APPROVAL CD: 03687Z  
RECORD #: 000  
CLERK ID: Officeassist1  
CUST CODE: 2297  
INVOICE #: 46598

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>\$176.00</b>

Payment Terms	Invoice Date
Due On Receipt	04/06/2026
Invoice No.	Customer No.
46598	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: 03/22/2026</b>				
Eubanks, Miylan Minute Taker	Reg	2.57	\$31.15	\$80.06
<b>Total This Week ending:</b>				<b>\$80.06</b>
<b>Week ending: 03/29/2026</b>				
Eubanks, Miylan Minute Taker	Reg	2.43	\$31.15	\$75.69
<b>Total This Week ending:</b>				<b>\$75.69</b>
<b>Week ending: 04/05/2026</b>				
Eubanks, Miylan Minute Taker	Reg	0.65	\$31.15	\$20.25
<b>Total This Week ending:</b>				<b>\$20.25</b>

<b>Reg: 5.65 OT: 0 DT: 0</b>	<b>Total - This Invoice:</b>	<b>\$176.00</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
Mar 22 2026	Miylan Eubanks	Neighborhood Council/South Robertson	Main	Terrence Gomes	2.57	0	0	2.57	0	0	0	2.15	0.4167	0	0
Mar 29 2026	Miylan Eubanks	Neighborhood Council/South Robertson	Main	Terrence Gomes	2.43	0	0	2.43	1	0.5333	0	0	0	0	0.9
Apr 05 2026	Miylan Eubanks	Neighborhood Council/South Robertson	Main	Terrence Gomes	0.65	0	0	0.65	0.65	0	0	0	0	0	0

**Terrence Gomes**

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**From:** KosherPizzaStation-noreply@thrivepointofsale.com  
**Sent:** Tuesday, April 21, 2026 6:59 PM  
**To:** TERRENCEGOMES@SORONC.ORG  
**Subject:** Order confirmation from Kosher Pizza Station

Kosher Pizza Station  
8965 W Pico Blvd  
Los Angeles, CA 90035  
3102768708

04/16/2026 4:48 pm Ticket #86  
Delivery

ROBYN BRAUN  
1762 S La Cienega Blvd  
Los Angeles, CA 90035  
310-387-1374

\$74.973 RegularXL **Cheese and Sauce Pizza**  
\$47.001 Half Pan **Catering Greek Salad**  
*Mixed Dressings*  
\$2.001 **Open Food**  
DELIVERY SURCHARGE

READY 6PM CC ON FILE

-\$6.20 Order % Discount  
\$117.77 Subtotal  
\$4.00 Delivery Fee  
\$11.87 Sales Tax  
\$5.00 Tip  
**\$138.64 Total**

\$138.64 MasterCard \*4914 AUTH: 00979Z

Thank you for your order

Thank you for ordering from  
Kosher Pizza Station

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 03/19/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 10c

Board Motion and/or Public Benefit Statement (CIP and NPG):

Motion to approve the Spring Earth Day Event at the Robertson Recreation Center and fund up to \$500 for snacks 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					
David Bruk	At-Large 5 2029	X					
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		
Aaron Sinai At-Large	Business Rep 5 2027					X	
Daniel Romm At-Large	Organization Rep 1 2027					X	
VACANT	Organization Rep 2 2029						
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					
Ronald Steinhoff	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>	13	0	0	07	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

Terrence Gomes (Apr 23, 2026 19:12:11 PDT)

Authorized Signature: Michael Lynn

Michael Lynn (Apr 23, 2026 19:14:56 PDT)

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 03/19/2026

Date: 03/19/2026










# SORONC\_GBM\_03192026\_10c\_Spring\_Carnival

Final Audit Report

2026-04-24

Created:	2026-04-24
By:	Terrence Gomes (info@btsasa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAbVHRFHR9eAE8F2VVQcrcaF6nuwfk3BZW

## "SORONC\_GBM\_03192026\_10c\_Spring\_Carnival" History

-  Document created by Terrence Gomes (info@btsasa.com)  
2026-04-24 - 2:09:06 AM GMT- IP address: 104.175.206.237
-  Document emailed to terrencegomes@soronc.org for signature  
2026-04-24 - 2:10:16 AM GMT
-  Email viewed by terrencegomes@soronc.org  
2026-04-24 - 2:11:39 AM GMT- IP address: 104.175.206.237
-  Signer terrencegomes@soronc.org entered name at signing as Terrence Gomes  
2026-04-24 - 2:12:09 AM GMT- IP address: 104.175.206.237
-  Document e-signed by Terrence Gomes (terrencegomes@soronc.org)  
Signature Date: 2026-04-24 - 2:12:11 AM GMT - Time Source: server- IP address: 104.175.206.237
-  Document emailed to Michael Lynn (michaellynn@soronc.org) for signature  
2026-04-24 - 2:12:16 AM GMT
-  Email viewed by Michael Lynn (michaellynn@soronc.org)  
2026-04-24 - 2:14:35 AM GMT- IP address: 76.175.74.255
-  Document e-signed by Michael Lynn (michaellynn@soronc.org)  
Signature Date: 2026-04-24 - 2:14:56 AM GMT - Time Source: server- IP address: 76.175.74.255
-  Agreement completed.  
2026-04-24 - 2:14:56 AM GMT





## 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>	03/24/2026-04/23/2026

### Your charges for this period:

**\$25.07**

This bill cycle ended on 04/23/2026



**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>	\$6.09
<b>Final Balance</b>	\$25.07





Charges for 03/24/2026-04/23/2026

Account #: 1003736616

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

U.S. and Canada 400 for 1-(310)-295-9920 (24/Apr-23/May)	\$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** **\$6.09**

State 911 Fee	\$0.41
Sales Tax	\$0.00
Federal Program	\$2.56
Local Utility Users Tax	\$2.03
State E-988 (VOIP) Tax	\$0.05





Charges for 03/24/2026-04/23/2026

Account #: 1003736616

**Government Mandated Taxes & Fees (Continued) \$6.09**

State PUC Fee \$0.14

State CA Public Purpose Program Surcharge \$0.90

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**Final Balance \$25.07**

Final Balance \$25.07

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Charges for 03/24/2026-04/23/2026

Account #: 1003736616

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**Charged Calls:** **\$0.00**



**Terrence Gomes**

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**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Friday, April 24, 2026 11:27 PM  
**To:** terrencegomes@soronc.org  
**Subject:** Mailchimp Invoice



Your order has been processed.

**Invoice MC26301967**

Processed on April 24, 2026 11:27 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 April 25, 2026	

<b>Balance as of April 25, 2026</b>	<b>\$0.00</b>
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*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](#)

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Sales Tax was not applied to this purchase.

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[Turn off Notification](#)



# Your receipt from Extra Space Storage

1 message

**Extra Space Storage** <extraspace@email.extraspace.com>  
Reply-to: noreply@email.extraspace.com  
To: Terrence Gomes <terrencegomes@soronc.org>

Tue, Apr 28, 2026 at 12:35



## YOUR RECEIPT

Hi Terrence,

Your automatic payment has been processed. Your next automatic payment will be processed on 5/28/2026. 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 account in general, please contact us.

Thank you,  
Your Extra Space Storage Team

### YOUR RECEIPT

<b>Transaction Number:</b>	366009186
<b>Payment Date:</b>	04/28/2026
<b>Unit:</b>	460
<b>Payment Total:</b>	<b>\$424.00</b>
<b>Next payment due on:</b>	5/28/2026

### YOUR FACILITY

<b>Address</b>	<b>Phone</b>
<a href="#">2645 La Cienega Ave</a> <a href="#">Los Angeles, CA 90034</a>	(310) 425-5125

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](#). © 2026 Extra Space Storage LLC.  
[View in browser](#)