

# Monthly Expenditure Report



Reporting Month: September 2026 Budget Fiscal Year: 2026-2027

NC Name: South Robertson  
Neighborhood Council

| Monthly Cash Reconciliation |             |                   |             |             |               |
|-----------------------------|-------------|-------------------|-------------|-------------|---------------|
| Beginning Balance           | Total Spent | Remaining Balance | Outstanding | Commitments | Net Available |
| \$31082.53                  | \$1533.95   | \$29548.58        | \$0.00      | \$0.00      | \$29548.58    |

| Monthly Cash Flow Analysis            |                |                        |                        |                                  |               |
|---------------------------------------|----------------|------------------------|------------------------|----------------------------------|---------------|
| Budget Category                       | Adopted Budget | Total Spent this Month | Unspent Budget Balance | Outstanding                      | Net Available |
| Office                                | \$28300.00     | \$1533.95              | \$23215.42             | \$0.00                           | \$23215.42    |
| Outreach                              |                | \$0.00                 |                        | \$0.00                           |               |
| Elections                             |                | \$0.00                 |                        | \$0.00                           |               |
| Community Improvement Project         | \$6333.16      | \$0.00                 | \$6333.16              | \$0.00                           | \$6333.16     |
| Neighborhood Purpose Grants           | \$0.00         | \$0.00                 | \$0.00                 | \$0.00                           | \$0.00        |
| Funding Requests Under Review: \$0.00 |                | Encumbrances: \$0.00   |                        | Previous Expenditures: \$3550.63 |               |

| Expenditures |                       |            |                                                                             |                                |              |           |
|--------------|-----------------------|------------|-----------------------------------------------------------------------------|--------------------------------|--------------|-----------|
| #            | Vendor                | Date       | Description                                                                 | Budget Category                | Sub-category | Total     |
| 1            | PARTNERS IN DIVERSITY | 09/01/2026 | Minute taking                                                               | General Operations Expenditure | Office       | \$179.90  |
| 2            | THE WEB CORNER, INC.  | 09/01/2026 | Web hosting                                                                 | General Operations Expenditure | Office       | \$199.00  |
| 3            | LA REC AND PARKS      | 09/02/2026 | Meeting space                                                               | General Operations Expenditure | Office       | \$630.00  |
| 4            | THE WEB CORNER, INC.  | 09/02/2026 | Web hosting refund                                                          | General Operations Expenditure | Office       | \$-199.00 |
| 5            | PARTNERS IN DIVERSITY | 09/17/2026 | Per, Partners In Diversity Inc, Stacey Castro, transaction is vendor error. | General Operations Expenditure | Office       | \$641.63  |
| 6            | KOSHER PIZZA STATION  | 09/17/2026 | Meeting food                                                                | General Operations Expenditure | Office       | \$123.94  |
| 7            | PARTNERS IN DIVERSITY | 09/21/2026 | Refund provided by vendor                                                   | General Operations Expenditure | Office       | \$-641.63 |
| 8            | VONAGE PRICE+TAXES    | 09/24/2026 | Phone                                                                       | General Operations Expenditure | Office       | \$26.11   |

|    |                     |            |               |                                |        |                  |
|----|---------------------|------------|---------------|--------------------------------|--------|------------------|
| 9  | MAILCHIMP           | 09/25/2026 | Email service | General Operations Expenditure | Office | \$75.00          |
| 10 | EXTRA SPACE<br>1160 | 09/28/2026 | Storage       | General Operations Expenditure | Office | \$499.00         |
|    | <b>Subtotal:</b>    |            |               |                                |        | <b>\$1533.95</b> |

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

Terrence Gomes

**From:** Extra Space Storage <extraspacespace@email.extraspacespace.com>  
**Sent:** Monday, September 28, 2026 12:21 PM  
**To:** Terrence Gomes  
**Subject:** Your receipt from Extra Space Storage

ExtraSpaceStorage.

YOUR RECEIPT

Hi Terrence,

Your automatic payment has been processed. Your next automatic payment will be processed on 10/28/2026. 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

**Transaction Number:** 397147569  
**Payment Date:** 09/28/2026  
**Unit:** 460  
**Payment Total:** **\$499.00**

Next payment due on: 10/28/2026

YOUR FACILITY

**Address**

2645 La Cienega Ave  
Los Angeles, CA 90034

**Phone**

(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](#)

## Office of the City Clerk

## Administrative Services Division

## Neighborhood Council (NC) Funding Program

## Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 07/16/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 11b

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

SORO NC to approve funding of \$17,465 for all of the following Operational Expenses for the 2026-2027 year: Mailchimp for email newsletter - \$900, Extra Space Storage for storage unit- \$6000, Webcorner for website services- \$2400, Partners In Diversity for notetaking services- \$2400, USPS PO BOX for mail collection- \$350, Zoom for online meeting hosting- \$255, Vonage for telephone voice mail- \$360, Meeting Space at the Claude Pepper Senior Center - \$1200, Refreshments for meetings- \$3600

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   |    |         |        |            |         |
| Ronak Tumari                       | At-Large 3 2029         |     |    |         |        | X          |         |
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| Rachael Petru                      | Organization Rep 2 2029 |     |    |         | X      |            |         |
| VACANT                             | Organization Rep 3 2027 |     |    |         |        |            |         |
| Joe Lisuzzo                        | Resident 1 Rep 2029     |     |    |         | X      |            |         |
| Jason David Plummer                | Resident 2 Rep 2027     | X   |    |         |        |            |         |
| Sandy Block                        | Resident 3 Rep 2029     |     |    |         | X      |            |         |
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| VACANT                             | School Rep 2 2026       |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
| Board Quorum: 13                   | Total:                  | 13  | 0  | 0       | 09     | 01         | 0       |

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Authorized Signature: Terrence Gomes

Terrence Gomes (Jul 16, 2026 22:13:21 PDT)

Authorized Signature: Michael Lynn

Michael Lynn (Jul 16, 2026 22:16:57 PDT)

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026

# Mailchimp Invoice MC27227955

## Issued to

Terrence Gomes  
South Robertson Neighborhoods Council  
terrencegomes@soronc.org  
Office phone:(310) 295-9920  
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 30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

## Details

**Order#** 27227955  
**Date Paid:** September 24, 2026 11:27 PM  
Los Angeles

## Billing statement

|                        |                |
|------------------------|----------------|
| <b>Essentials plan</b> | <b>\$75.00</b> |
|------------------------|----------------|

5,000 contacts

|                 |                |
|-----------------|----------------|
| <b>Paid via</b> | <b>\$75.00</b> |
|-----------------|----------------|

on September 25, 2026

[Looking for our W-9?](#)

[Looking for our United States Residency](#)

[Certificate?](#)

|                                         |
|-----------------------------------------|
| <b>Balance as of September 25, 2026</b> |
|-----------------------------------------|

|               |
|---------------|
| <b>\$0.00</b> |
|---------------|

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.



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|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
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Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026

## Estimated Charges

|                         |                                                                      |                        |                                    |
|-------------------------|----------------------------------------------------------------------|------------------------|------------------------------------|
| <b>Billing Name:</b>    | South Robertson                                                      | <b>Account #:</b>      | 1003736616                         |
| <b>Billing Address:</b> | 200 N Spring Street<br>224<br>Los Angeles, CA 90012<br>UNITED STATES | <b>Billing Period:</b> | 09/24/2026-10/23/2026<br>(Current) |

### Your estimated charges as of 09/26/2026:<sup>1</sup>

**\$26.11**

There are 28 days remaining in your current bill cycle

#### Next Automatic Payment

**Scheduled Date:** 10/24/2026

**Payment Method:** MasterCard

xxxxxxxxxxxx4914



**Questions about your bill?**

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

|                                                |                |
|------------------------------------------------|----------------|
| <b>Last payment<br/>(posted on 09/24/2026)</b> | <b>\$26.11</b> |
|------------------------------------------------|----------------|

|                        |                |
|------------------------|----------------|
| <b>Monthly Charges</b> | <b>\$14.99</b> |
|------------------------|----------------|

|                      |               |
|----------------------|---------------|
| <b>Usage Charges</b> | <b>\$0.00</b> |
|----------------------|---------------|

|                   |               |
|-------------------|---------------|
| <b>Surcharges</b> | <b>\$3.99</b> |
|-------------------|---------------|

|                                                 |               |
|-------------------------------------------------|---------------|
| <b>Government Mandated Taxes<br/>&amp; Fees</b> | <b>\$7.13</b> |
|-------------------------------------------------|---------------|

|                          |                |
|--------------------------|----------------|
| <b>Estimated Charges</b> | <b>\$26.11</b> |
|--------------------------|----------------|

<sup>1</sup>Current Estimated Charges: Total estimated charges to date. Charges may vary from actual monthly bill, depending on your usage and any changes made to your account between now and the end of your billing cycle. See Billing FAQs for more information.



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**Last Payment** **\$26.11**

Your last payment of \$26.11 was posted on 09/24/2026. Thank You !

---

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

|                                          |         |
|------------------------------------------|---------|
| U.S. and Canada 400 for 1-(310)-295-9920 | \$14.99 |
|------------------------------------------|---------|

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**Current Usage Summary** **\$0.00**

(310) 295-9920 U.S. and Canada 400

**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** **\$7.13**

|               |        |
|---------------|--------|
| State PUC Fee | \$0.14 |
|---------------|--------|

|                     |        |
|---------------------|--------|
| Federal Program Fee | \$3.36 |
|---------------------|--------|



Estimated Charges for 09/24/2026-10/23/2026

Account #: 1003736616

**Government Mandated Taxes & Fees (Continued) \$7.13**

|                                           |        |
|-------------------------------------------|--------|
| State 911 Fee                             | \$0.41 |
| State E-988 (VOIP) Tax                    | \$0.05 |
| State CA Public Purpose Program Surcharge | \$1.05 |
| Local Utility Users Tax                   | \$2.12 |

**Current Estimated Charges \$26.11**

|                           |         |
|---------------------------|---------|
| Current Estimated Charges | \$26.11 |
|---------------------------|---------|





Estimated Charges for 09/24/2026-10/23/2026

Account #: 1003736616

---

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



## Office of the City Clerk

## Administrative Services Division

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## Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 07/16/2026

Budget Fiscal Year: 2025-2026

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|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
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Authorized Signature: Michael Lynn

Michael Lynn (Jul 16, 2026 22:16:57 PDT)

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026

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

PARTNERS IN DIVERSITY

Date: 09/21/2026 11:32:24 AM

CREDIT CARD RETURN

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

TOTAL AMOUNT: \$641.63

APPROVAL CD: 000447  
RECORD #: 000  
CLERK ID: Officeassist1  
CUST CODE: 2407  
INVOICE #: 46948

Customer Copy

## Terrence Gomes

---

**From:** KosherPizzaStation-noreply@thrivepointofsale.com  
**Sent:** Thursday, September 17, 2026 6:41 PM  
**To:** TERRENCEGOMES@SORONC.ORG  
**Subject:** Order confirmation from Kosher Pizza Station

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

09/17/2026 3:43 pm Ticket #82  
Delivery

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

\$77.973 RegularXL **Cheese and Sauce Pizza**  
\$37.001 Half Pan **Catering Israeli Salad**  
*Mixed Dressings*  
\$1.001 **Open Food**  
DELIVERY SURCHARGE

THERE 6;30

-\$11.60 Order % Discount  
\$104.37 Subtotal  
\$4.00 Delivery Fee  
\$10.57 Sales Tax  
\$5.00 Tip  
**\$123.94 Total**  
\$123.94 MasterCard \*4914 AUTH: 08861Z

Thank you for your order

Thank you for ordering from  
Kosher Pizza Station

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| 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      |            |         |
| Rachael Petru                      | Organization Rep 2 2029 |     |    |         | X      |            |         |
| VACANT                             | Organization Rep 3 2027 |     |    |         |        |            |         |
| 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   |    |         |        |            |         |
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| Shirley Traum                      | School Rep 1 2029       | X   |    |         |        |            |         |
| VACANT                             | School Rep 2 2026       |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
| Board Quorum: 13                   | Total:                  | 13  | 0  | 0       | 09     | 01         | 0       |

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Authorized Signature: Terrence Gomes

Terrence Gomes (Jul 16, 2026 22:13:21 PDT)

Authorized Signature: Michael Lynn

Michael Lynn (Jul 16, 2026 22:16:57 PDT)

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026

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

PARTNERS IN DIVERSITY

Date: 09/17/2026 01:56:15 PM

CREDIT CARD SALE

MASTERCARD

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

TOTAL AMOUNT: \$641.63

APPROVAL CD: 04983Z

RECORD #: 000

CLERK ID: Officeassist1

CUST CODE: 2407

INVOICE #: 46948

Customer Copy

Transaction receipt

03-Sep-2026 20:39:47 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 : Mischarged for September 2026 South Robertson Neighborhoods Council

P.O. Number :

Customer ID :

Billing Information

Terrence Gomes

South Robertson Neighborhoods Council

Shipping Information

Order Details

Total: \$-199.00

Payment Information

Date/Time : 01-Sep-2026 19:27:52 MDT

Transaction ID : 81778780098

Transaction Type : Refund

Payment Method : MasterCard ending in 4914

Available card balance:

Status: Refund

Authorization Code : 029987

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

## Office of the City Clerk

## Administrative Services Division

## Neighborhood Council (NC) Funding Program

## Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 07/16/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 11b

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

SORO NC to approve funding of \$17,465 for all of the following Operational Expenses for the 2026-2027 year: Mailchimp for email newsletter - \$900, Extra Space Storage for storage unit- \$6000, Webcorner for website services- \$2400, Partners In Diversity for notetaking services- \$2400, USPS PO BOX for mail collection- \$350, Zoom for online meeting hosting- \$255, Vonage for telephone voice mail- \$360, Meeting Space at the Claude Pepper Senior Center - \$1200, Refreshments for meetings- \$3600

Method of Payment: (Select One)

☐ Check☒ Credit Card☐ Board Member Reimbursement

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|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
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Authorized Signature: Michael Lynn

Michael Lynn (Jul 16, 2026 22:16:57 PDT)

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026



## FACILITY SALES RECEIPT

Receipt # **4859874**  
Payment Date: **09/02/26**  
Household: **492022**

City of Los Angeles  
Los Angeles CA  
Phone:  
recreation.parks.lacity.gov

SORO NEIGHBORHOOD COUNCIL Work Phone(310)845-9595  
P.O. Box 35836  
Los Angeles CA 90035

### Reservation Details: Claude Pepper SCC, Auditorium

Address: 1762 S. La Cienega Blvd, Los Angeles, CA, 90035  
Reserv. Contact: **SORO NEIGHBORHOOD COUNCIL**  
Phone Number: **(310)845-9595**  
Reserv. Number: **1133571**  
Status: **Firm**  
Anticipated Count: **51**

| <u>New Fees</u> | <u>Total Fees</u> | <u>New Paid</u> | <u>Total Paid</u> | <u>Amount Due</u> |
|-----------------|-------------------|-----------------|-------------------|-------------------|
| 630.00          | 630.00            | 630.00          | 630.00            | 0.00              |

Date(s): **Thu @ 6:15 P - 9:15 P: 8/20, 9/17, 10/15, 11/19, 12/17, 1/21/27**  
Special Questions: **Reservation Purpose:**

Date: 09/02/2026

Time: 4:36 pm

Head of Household: SORONEIGHBORHOOD COUNCIL

Enrollee: SORO NEIGHBORHOOD COUNCIL

FACILITY RENTALS ARE NOT FREE. FEES WILL BE ASSIGNED BASED ON LOCATION, HOUR(S) AND OTHER REQUESTED SERVICES.

#### INDEMNIFICATION:

I hereby expressly agree on behalf of myself, dependents, heirs, assigns and legal representatives to the following INDEMNITY AGREEMENT.

Except for the active negligence or willful misconduct of the CITY, or any of its Boards, Officers, Agents, Employees, Assigns and Successors in Interest, I undertake and agrees to defend, indemnify and hold harmless the CITY and any of its Boards, Officers, Agents, Employees, Assigns, and Successors in Interest from and against all suits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees (both in house and outside counsel) and cost of litigation (including all actual litigation costs incurred by the CITY, including but not limited to, costs of experts and consultants), damages or liability of any nature whatsoever, for death or injury to any person, including ME, MY invitees, guests employees and agents, or damage or destruction of any property of either party hereto or of third parties, arising in any manner by reason of the negligent acts, errors, omissions or willful misconduct incident to exercising the above permission or engagement in activities related thereto. I understand Rights and remedies available to the City under this provision are cumulative of those provided for elsewhere in this Agreement and those allowed under the laws of the United States, the State of California, and the City. I further understand that the provisions of this section shall survive expiration or termination of this Agreement.

#### ACCEPTANCE OF PERMITTED SPACE:

I hereby accept the Permitted Space in its As Is condition as of the Term commencement or the date and time I commence to use Permitted Space. I acknowledge that CITY has not made any representation or warranty as to the present or future suitability of the Permitted Space for MY intended use.

FACILITY SALES RECEIPT



Receipt # 4859874  
Payment Date: 09/02/2026  
Household: 492022

---

|                                               |                   |               |
|-----------------------------------------------|-------------------|---------------|
| Processed on 09/02/26 @ 4:36 P by ZLimenih001 | Total New Fees    | 630.00        |
|                                               | Discount Applied  | 0.00          |
|                                               | <b>Total Due</b>  | <b>630.00</b> |
|                                               | Total Fees Paid   | 630.00        |
|                                               | <b>Total Paid</b> | <b>630.00</b> |

---

**Household Balance Information**

|                                            |      |
|--------------------------------------------|------|
| Overall Household Credit Balance Available | 0.00 |
| Overall Household Balance Due              | 0.00 |

---

Payment of: 630.00 Made By:CREDIT CARD Auth: 01416Z Card#: xxxxxxxxxxxx4914 With Reference: Mastercard

## Office of the City Clerk

## Administrative Services Division

## Neighborhood Council (NC) Funding Program

## Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 07/16/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 11b

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

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☐ Check☒ Credit Card☐ Board Member Reimbursement

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| Baila Romm                         | At-Large 2 2027         | X   |    |         |        |            |         |
| Ronak Tumari                       | 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   |    |         |        |            |         |
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| VACANT                             | Organization Rep 3 2027 |     |    |         |        |            |         |
| Joe Lisuzzo                        | Resident 1 Rep 2029     |     |    |         | X      |            |         |
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| Joseph Mollaie                     | Resident 10 Rep 2027    | X   |    |         |        |            |         |
| Shirley Traum                      | School Rep 1 2029       | X   |    |         |        |            |         |
| VACANT                             | School Rep 2 2026       |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
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Terrence Gomes (Jul 16, 2026 22:13:21 PDT)

Authorized Signature: Michael Lynn

Michael Lynn (Jul 16, 2026 22:16:57 PDT)

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026

**The Web Corner, Inc.**

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

**Invoice**

|                                                         |
|---------------------------------------------------------|
| Bill To                                                 |
| South Robertson Neighborhoods Council<br>Terrence Gomes |

|          |           |       |
|----------|-----------|-------|
| Date     | Invoice # | Terms |
| 9/1/2026 | 29667     |       |
| Ship To  |           |       |
|          |           |       |

| QTY | Description                                                                                                                                                                               | Price Each              | Amount          |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|
| 1   | September 2026 Monthly Maintenance : includes up to 1.0 hours for; phone support, website requests, & adjustments<br>Cloud DNS Management<br>Free SSL Certificate & Management<br>Hosting | 199.00                  | 199.00          |
|     |                                                                                                                                                                                           | <b>Total</b>            | <b>\$199.00</b> |
|     |                                                                                                                                                                                           | <b>Payments/Credits</b> | <b>\$0.00</b>   |
|     |                                                                                                                                                                                           | <b>Balance Due</b>      | <b>\$199.00</b> |

## Office of the City Clerk

## Administrative Services Division

## Neighborhood Council (NC) Funding Program

## Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 07/16/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 11b

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|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
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Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026

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

PARTNERS IN DIVERSITY

Date: 09/01/2026 03:33:43 PM

CREDIT CARD SALE

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

TOTAL AMOUNT: \$179.90

APPROVAL CD: 08575Z  
RECORD #: 000  
CLERK ID: Officeassist1  
CUST CODE: 2297  
INVOICE #: 47254

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**

**\$179.90**

**Payment Terms**

Due On Receipt

**Invoice Date**

08/26/2026

**Invoice No.**

47254

**Customer No.**

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: 08/23/2026</b>                         |      |       |         |                 |
| Moreno Soares Arruda da Silva,<br>Gustavo Minute Taker | Reg  | 6.05  | \$29.74 | \$179.90        |
| <b>Total This Week ending:</b>                         |      |       |         | <b>\$179.90</b> |

|                              |                              |                 |
|------------------------------|------------------------------|-----------------|
| <b>Reg: 6.05 OT: 0 DT: 0</b> | <b>Total - This Invoice:</b> | <b>\$179.90</b> |
|------------------------------|------------------------------|-----------------|

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 | Tues | Wed | Thurs  | Fri | Sat | Sun   |
|------------------|---------------------------------------|--------------------------------------|----------------|----------------|------|----|----|-------------|-----|------|-----|--------|-----|-----|-------|
| Aug 23 2026      | Gustavo Moreno Soares Arruda da Silva | Neighborhood Council/South Robertson | Main           | Terrence Gomes | 6.05 | 0  | 0  | 6.05        | 0   | 0    | 0   | 2.6333 | 0   | 0   | 3.417 |

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## Office of the City Clerk

## Administrative Services Division

## Neighborhood Council (NC) Funding Program

## Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 07/16/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 11b

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| Megan Goldring                     | At-large 1 2029         |     |    |         | X      |            |         |
| Baila Romm                         | At-Large 2 2027         | X   |    |         |        |            |         |
| Ronak Tumari                       | 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      |            |         |
| Rachael Petru                      | Organization Rep 2 2029 |     |    |         | X      |            |         |
| VACANT                             | Organization Rep 3 2027 |     |    |         |        |            |         |
| 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   |    |         |        |            |         |
| VACANT                             | School Rep 2 2026       |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
|                                    |                         |     |    |         |        |            |         |
| Board Quorum: 13                   | Total:                  | 13  | 0  | 0       | 09     | 01         | 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 (Jul 16, 2026 22:13:21 PDT)

Authorized Signature: Michael Lynn

Michael Lynn (Jul 16, 2026 22:16:57 PDT)

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026