# Monthly Expenditure Report

**Reporting Month: October 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** |
| $29548.58 | $2117.60 | $27430.98 | $0.00 | $0.00 | $27430.98 |

| Monthly Cash Flow Analysis | | | | | |
|---|---|---|---|---|---|
| **Budget Category** | **Adopted Budget** | **Total Spent this Month** | **Unspent Budget Balance** | **Outstanding** | **Net Available** |
| Office | $28300.00 | $1562.51 | $21097.82 | $0.00 | $21097.82 |
| Outreach | | $555.09 | | $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: $5084.58 | |

| Expenditures | | | | | | |
|---|---|---|---|---|---|---|
| **#** | **Vendor** | **Date** | **Description** | **Budget Category** | **Sub-category** | **Total** |
| 1 | THE WEB CORNER, INC. | 10/01/2026 | Web hosting | General Operations Expenditure | Office | $199.00 |
| 2 | THE WEB CORNER, INC. | 10/02/2026 | Web hosting refund | General Operations Expenditure | Office | $-199.00 |
| 3 | PARTNERS IN DIVERSITY | 10/08/2026 | Minute taking | General Operations Expenditure | Office | $147.19 |
| 4 | KOSHER PIZZA STATION | 10/12/2026 | Pizza for community clean up. | General Operations Expenditure | Outreach | $221.99 |
| 5 | LA REC AND PARKS | 10/15/2026 | Meeting Space | General Operations Expenditure | Office | $525.00 |
| 6 | KOSHER PIZZA STATION | 10/15/2026 | Meeting food | General Operations Expenditure | Office | $120.42 |
| 7 | PARTNERS IN DIVERSITY | 10/22/2026 | Minute taking | General Operations Expenditure | Office | $169.50 |
| 8 | VONAGE PRICE+TAXES | 10/24/2026 | Phone Service | General Operations Expenditure | Office | $26.40 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 9 | MAILCHIMP | 10/25/2026 | Email Service | General Operations Expenditure | Office | $75.00 |
| 10 | DOLLARTREE | 10/27/2026 | Town Hall decorations | General Operations Expenditure | Outreach | $17.19 |
| 11 | KOSHCO SUPERSTORE | 10/27/2026 | Town Hall snacks | General Operations Expenditure | Outreach | $168.71 |
| 12 | SPROUTS FARMERS MARK | 10/28/2026 | Town Hall food | General Operations Expenditure | Outreach | $120.80 |
| 13 | SMART AND FINAL 735 | 10/28/2026 | Town Hall ice | General Operations Expenditure | Outreach | $26.40 |
| 14 | EXTRA SPACE 1160 | 10/28/2026 | Storage | General Operations Expenditure | Office | $499.00 |
| | **Subtotal:** | | | | | **$2117.60** |

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

**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 | |
| 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 (Jul 16, 2026 22:13:21 PDT) | Authorized Signature: 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

| Date | Invoice # | Terms |
|---|---|---|
| 10/1/2026 | 30137 | |

PAID
08/01/2026

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

| QTY | Description | Price Each | Amount |
|---|---|---|---|
| 1 | October 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 |

| | |
|---|---|
| **Total** | $199.00 |
| **Payments/Credits** | -$199.00 |
| **Balance Due** | **$0.00** |

**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 | |
| 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 (Jul 16, 2026 22:13:21 PDT) | Authorized Signature: 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 |

# Transaction receipt

01-Oct-2026 21:31:58 MDT

**The Web Corner, Inc**
15300 Ventura Blvd. Suite 400, , Sherman Oaks, CA, US, 91403
Phone: 8183457443
thewebcorner.com

## Order Information

**Invoice Number :**
**P.O. Number :**
**Order number :**
**Customer ID :**
**Description :** Monthly invoice for October was paid with the charged on 08/01/2026.

## Billing Information

Terrence Gomes
South Robertson Neighborhoods Council

## Shipping Information

## Order Details

**Total:** **$-199.00**

## Payment Information

| | | | |
|---|---|---|---|
| **Date/Time :** | 01-Oct-2026 21:31:55 MDT | **Status:** | Refund/Pending Settlement |
| **Transaction ID :** | 81832655640 | **Authorization Code :** | 001569 |
| **Transaction Type :** | Refund | | |
| **Payment Method :** | MasterCard ending in 4914 | | |
| **Available card balance:** | | | |

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:** 08/20/2026 |
| **Budget Fiscal Year:** 2026-2027 | **Agenda Item No:** 11b |
| **Board Motion and/or Public Benefit Statement (CIP and NPG):** | Motion for the SORO NC to move the Mail Chimp expenditure from the Outreach category to the Office category on the SORO NC Fiscal Year 2026-27 Budget, funding of up to $1000 for the maintenance of the Color Laser Printer and Toner, and to approve the Amended Fiscal Year 2026-27 Budget |
| **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 | |
| 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 | | | | | |
| Abby Pollitti At-Large | 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 | | | | | |
| Noah Tabibnia | School Rep 2 2026 | | | | | x | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **Board Quorum:** 13 | **Total:** | 16 | 0 | 0 | 06 | 03 | 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 (Aug 21, 2026 08:10:35 PDT) | Authorized Signature: Michael Lynn (Aug 21, 2026 10:06:28 PDT) |
| Print/Type Name: Terrence Gomes | Print/Type Name: Michael Lynn |
| Date: 08/20/2026 | Date: 08/20/2026 |

# SORONC_GBM_08202026_11b_July_Update_Budget

Final Audit Report 2026-08-21

| | |
|---|---|
| Created: | 2026-08-21 |
| By: | Terrence Gomes (info@btsasa.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAARWbv0jRHuAeoKydF2cYH8IIIOJ1qrbZA |

## "SORONC_GBM_08202026_11b_July_Update_Budget" History

Document created by Terrence Gomes (info@btsasa.com)
2026-08-21 - 3:03:02 PM GMT- IP address: 104.175.206.237

Document emailed to terrencegomes@soronc.org for signature
2026-08-21 - 3:03:54 PM GMT

Email viewed by terrencegomes@soronc.org
2026-08-21 - 3:04:45 PM GMT- IP address: 104.175.206.237

Signer terrencegomes@soronc.org entered name at signing as Terrence Gomes
2026-08-21 - 3:10:33 PM GMT- IP address: 104.175.206.237

Document e-signed by Terrence Gomes (terrencegomes@soronc.org)
Signature Date: 2026-08-21 - 3:10:35 PM GMT - Time Source: server- IP address: 104.175.206.237 - Signature Appearance Selected: TYPE

Document emailed to Michael Lynn (michaellynn@soronc.org) for signature
2026-08-21 - 3:10:42 PM GMT

Email viewed by Michael Lynn (michaellynn@soronc.org)
2026-08-21 - 5:05:59 PM GMT- IP address: 66.249.84.227

Document e-signed by Michael Lynn (michaellynn@soronc.org)
Signature Date: 2026-08-21 - 5:06:28 PM GMT - Time Source: server- IP address: 76.175.74.255 - Signature Appearance Selected: DRAW

Agreement completed.
2026-08-21 - 5:06:28 PM GMT

Adobe Acrobat Sign

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

PARTNERS IN DIVERSITY

Date: 10/08/2026 10:57:57 AM

CREDIT CARD SALE

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

TOTAL AMOUNT: $147.19

APPROVAL CD: 08466Z
RECORD #: 000
CLERK ID: Officeassist1
CUST CODE: 2297
INVOICE #: 47373

Customer Copy

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

# INVOICE

| Invoice Amount |
|---|
| $147.19 |

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

| Payment Terms | Invoice Date |
|---|---|
| Due On Receipt | 09/21/2026 |
| **Invoice No.** | **Customer No.** |
| 47373 | 2297 |
| PO Number: C-146992 | |

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: 09/20/2026** | | | | | |
| Moreno Soares Arruda da Silva, Gustavo | Minute Taker | Reg | 4.95 | $29.74 | $147.19 |
| | | | | **Total This Week ending:** | **$147.19** |

| | |
|---|---|
| **Reg: 4.95 OT: 0 DT: 0** | **Total - This Invoice: $147.19** |

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.



**Invoice No.: 47373**

| Week Ending Date | Talent | Company | Company Office | Approved By | Reg | OT | DT | Total Units | Mon | Tues | Wed | Thurs | Fri | Sat | Sun |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sep 20 2026 | Gustavo Moreno Soares Arruda da Silva | Neighborhood Council/South Robertson | Main | Terrence Gomes | 4.95 | 0 | 0 | 4.95 | 0 | 0 | 0 | 1.95 | 0 | 0 | 3 |

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.



**Invoice No.: 47373**

**Office of the City Clerk**

**Administrative Services Division**

**Neighborhood Council (NC) Funding Program**

**Board Action Certification (BAC) Form**

| | |
|---|---|
| **NC Name:** SORONC | **Meeting Date:** 09/17/2026 |
| **Budget Fiscal Year:** 2026-2027 | **Agenda Item No:** 3b |
| **Board Motion and/or Public Benefit Statement (CIP and NPG):** | Motion to approve the SORO NC to have an outreach table at the October 11, 2026 CD5 Pico Boulevard Cleanup event, and fund up to $300 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 | | | | | |
| 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 | | | x | | |
| Rachael Petru | Organization Rep 2 2029 | | | | x | | |
| Abby Pollitti At-Large | 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 | | | | | |
| Vacant | Resident 5 Rep 2029 | | | | | | |
| 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 | | | | | |
| Noah Tabibnia | School Rep 2 2026 | | | | | x | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **Board Quorum:** 13 | **Total:** | 16 | 0 | 0 | 08 | 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 (Sep 22, 2026 19:23:30 PDT) | Authorized Signature: Michael Lynn (Sep 22, 2026 19:37:28 PDT) |
| Print/Type Name: Terrence Gomes | Print/Type Name: Michael Lynn |
| Date: 09/17/2026 | Date: 09/17/2026 |

# SORONC_GBM_09172026_3b_Pico_Clean_up_Refreshments

Final Audit Report 2026-09-23

| | |
|---|---|
| Created: | 2026-09-23 |
| By: | Terrence Gomes (info@btsasa.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAorm-AbGzCk6il8V32v2rRnDou71K2Od3 |

## "SORONC_GBM_09172026_3b_Pico_Clean_up_Refreshments" History

Document created by Terrence Gomes (info@btsasa.com)
2026-09-23 - 2:17:18 AM GMT- IP address: 104.175.206.237

Document emailed to terrencegomes@soronc.org for signature
2026-09-23 - 2:18:08 AM GMT

Email viewed by terrencegomes@soronc.org
2026-09-23 - 2:23:01 AM GMT- IP address: 104.175.206.237

Signer terrencegomes@soronc.org entered name at signing as Terrence Gomes
2026-09-23 - 2:23:28 AM GMT- IP address: 104.175.206.237

Document e-signed by Terrence Gomes (terrencegomes@soronc.org)
Signature Date: 2026-09-23 - 2:23:30 AM GMT - Time Source: server- IP address: 104.175.206.237 - Signature Appearance Selected: TYPE

Document emailed to Michael Lynn (michaellynn@soronc.org) for signature
2026-09-23 - 2:23:35 AM GMT

Email viewed by Michael Lynn (michaellynn@soronc.org)
2026-09-23 - 2:37:08 AM GMT- IP address: 66.249.84.224

Document e-signed by Michael Lynn (michaellynn@soronc.org)
Signature Date: 2026-09-23 - 2:37:28 AM GMT - Time Source: server- IP address: 75.82.204.116 - Signature Appearance Selected: DRAW

Agreement completed.
2026-09-23 - 2:37:28 AM GMT

Adobe Acrobat Sign

Kosher Pizza Station
8965 W Pico Blvd
310-276-8708

# Ticket # 10

## Order Type TO GO

Order Placed 10/09/2026 11:31 am
Server Daniela

8 XL Regular Cheese and Sauce Pizza $207.92

1 Open Food $5.00

SORO PICK UP SUNDAY 2:30PM

| | |
|---|---|
| Order % Discount | -$10.65 |

***JASON***
***HAS TO PAY UPON PICK UP PLEASE GIVE THEM PLATES AND NAPKINS PLUS THE 4 EXTRA LARGE CHEESWE WE ARE DONATING THANKS***

| | |
|---|---|
| Subtotal: | $202.27 |
| Sales Tax: | $19.72 |
| MasterCard: | $221.99 |
| Tendered: | $221.99 |
| **Grand Total** | **$221.99** |

Reprint/Revise Time 10/12/2026 1:39 pm

Issuer: MasterCard
Card #: ****4914
Type: PreAuth
Approval: 074462

**Office of the City Clerk**

**Administrative Services Division**

**Neighborhood Council (NC) Funding Program**

**Board Action Certification (BAC) Form**

| | |
|---|---|
| **NC Name:** SORONC | **Meeting Date:** 09/17/2026 |
| **Budget Fiscal Year:** 2026-2027 | **Agenda Item No:** 3a |
| **Board Motion and/or Public Benefit Statement (CIP and NPG):** | Motion to approve the SORO NC Updated FY 2026-2027 Budget |
| **Method of Payment:** (Select One) | ☐ Check ☐ Credit Card ☐ Board Member Reimbursement |

**Vote Count**

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| 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 | | |
| 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 | | | x | | |
| Rachael Petru | Organization Rep 2 2029 | | | | x | | |
| Abby Pollitti At-Large | 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 | | | | | |
| Vacant | Resident 5 Rep 2029 | | | | | | |
| 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 | | | | | |
| Noah Tabibnia | School Rep 2 2026 | | | | | x | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **Board Quorum:** 13 | **Total:** | 16 | 0 | 0 | 08 | 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.

| | |
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| Print/Type Name: Terrence Gomes | Print/Type Name: Michael Lynn |
| Date: 09/17/2026 | Date: 09/17/2026 |

# SORONC_GBM_09172026_3a_FY2026-2027_Updated_Budget

Final Audit Report 2026-09-23

| | |
|---|---|
| Created: | 2026-09-23 |
| By: | Terrence Gomes (info@btsasa.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAR2qI-GIoh9ykYrwDjaOLvHxhLjfzw_J3 |

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Agreement completed.
2026-09-23 - 2:38:01 AM GMT

Adobe Acrobat Sign

# FACILITY SALES RECEIPT

**Receipt #** **4941636**
Payment Date: 10/15/26
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 Updated: Claude Pepper SCC, Auditorium**

| | | New Fees | Total Fees | New Paid | Total Paid | Amount Due |
|---|---|---|---|---|---|---|
| Address: | 1762 S. La Cienega Blvd, Los Angeles, CA, 90035 | | | | | |
| Reserv. Contact: | **SORO NEIGHBORHOOD COUNCIL** | 0.00 | 525.00 | 525.00 | 525.00 | 0.00 |
| Phone Number: | **(310)845-9595** | | | | | |
| Reserv. Number: | 1134036 | | | | | |
| Status: | Firm | | | | | |
| Anticipated Count: | 51 | | | | | |

Date(s): Thu @ 6:15 P - 9:15 P: 2/18/27, 3/18/27, 4/15/27, 5/20/27, 6/17/27

Facility Comments

CANCELLATION / REFUND POLICY: PERMITS
When the Department cancels an event due to inclement weather, maintenance concerns, or Department use, a full refund (including the application fee) will be issued or the event will be rescheduled.
All other refund requests are subject to the fees listed below:
The $25 application fee is non-refundable.

PERMITS (200 attendees or less)
Requests 28 or more days prior to event 85% Refund of Fees / Requests 14-27 days prior to event 50% Refund of Fees / Requests 13 days or less prior to event No Refund of Fees

SPECIAL EVENTS (201- 999 attendees)
Requests 28 or more days prior to the event 85% Refund of Fees / Requests 14-27 days prior to the event 50% Refund of Fees / Requests 7-13 days prior to the event 20% Refund of Fees / 6 days or less prior to the event No Refund of Fees

SPECIAL EVENTS (1000+ attendees)
Requests 168 or more days prior to event (24+ weeks) 85% Refund of Fees / Requests 84-167 days prior to event (less than 24 weeks) 50% Refund of Fees / Requests 28-83 days prior to event (less than 12 weeks)) 20% Refund of Fees / Requests less than 27 days prior to event (less than 4 weeks) No Refund of Fees

Credit Requests:
â—• A minimum 14-day advance notice required.
â—• A 15% administrative fee will be assessed.
â—• Must be applied at the center they originated.
â—• Must be applied to the same amenity (e.g., gym-to-gym, picnic-to-picnic).

Special Questions: Reservation Purpose:

Processed on 10/15/26 @ 6:17 P by ZLimenih001

| | |
|---|---|
| Total New Fees | 0.00 |
| Discount Applied | 0.00 |
| Old Balances Included | 525.00 |
| **Total Due** | **525.00** |
| Total Fees Paid | 525.00 |
| **Total Paid** | **525.00** |

**Office of the City Clerk**

**Administrative Services Division**

**Neighborhood Council (NC) Funding Program**

**Board Action Certification (BAC) Form**

| | |
|---|---|
| **NC Name:** SORONC | **Meeting Date:** 09/17/2026 |
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| 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 | | | x | | |
| Rachael Petru | Organization Rep 2 2029 | | | | x | | |
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| Joe Lisuzzo | Resident 1 Rep 2029 | x | | | | | |
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| Sandy Block | Resident 3 Rep 2029 | | | | x | | |
| Beth Klein At-Large | Resident 4 Rep 2027 | x | | | | | |
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| Joseph Mollaie | Resident 10 Rep 2027 | x | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
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# SORONC_GBM_09172026_3a_FY2026-2027_Updated_Budget

Final Audit Report 2026-09-23

| | |
|---|---|
| Created: | 2026-09-23 |
| By: | Terrence Gomes (info@btsasa.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAR2qI-GIoh9ykYrwDjaOLvHxhLjfzw_J3 |

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Agreement completed.
2026-09-23 - 2:38:01 AM GMT

Adobe Acrobat Sign

Kosher Pizza Station
8965 W Pico Blvd
310-276-8708

# Ticket # 58

## Order Type DELIVERY

Order Placed 10/15/2026 2:59 pm
Server Jacob

---

3 XL Regular Cheese and Sauce Pizza

$77.97

---

[redacted]

---

1 Half Pan Catering Israeli Salad
Mixed Dressings

$37.00

---

ROBYN BRAUN
310-387-1374
1762 S La Cienega Blvd

| | |
|---|---|
| Order % Discount | -$13.80 |

Los Angeles, CA, 90035
Customer Zone 1

| | |
|---|---|
| Subtotal: | $101.17 |
| Del. Fee | $4.00 |
| Sales Tax: | $10.25 |
| Tips: | $5.00 |
| MasterCard: | $120.42 |
| Tendered: | $120.42 |
| Grand Total | $120.42 |

Reprint/Revise Time 10/22/2026 7:05 pm

Issuer: MasterCard
Type: PreAuthCapture
Card #: ****4914
Approval: 016432

**Office of the City Clerk**

**Administrative Services Division**

**Neighborhood Council (NC) Funding Program**

**Board Action Certification (BAC) Form**

| | |
|---|---|
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| Joe Lisuzzo | Resident 1 Rep 2029 | x | | | | | |
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| Sandy Block | Resident 3 Rep 2029 | | | | x | | |
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| Vacant | Resident 5 Rep 2029 | | | | | | |
| Marlene Katz | Resident 6 Rep 2027 | x | | | | | |
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| Mitch Cohen | Resident 9 Rep 2029 | x | | | | | |
| Joseph Mollaie | Resident 10 Rep 2027 | x | | | | | |
| Shirley Traum | School Rep 1 2029 | x | | | | | |
| Noah Tabibnia | School Rep 2 2026 | | | | | x | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **Board Quorum:** 13 | **Total:** | 16 | 0 | 0 | 08 | 01 | 0 |

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# SORONC_GBM_09172026_3a_FY2026-2027_Updated_Budget

Final Audit Report 2026-09-23

| | |
|---|---|
| Created: | 2026-09-23 |
| By: | Terrence Gomes (info@btsasa.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAR2qI-GIoh9ykYrwDjaOLvHxhLjfzw_J3 |

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Adobe Acrobat Sign

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

PARTNERS IN DIVERSITY

Date: 10/22/2026 11:19:16 AM

CREDIT CARD SALE

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

TOTAL AMOUNT: $169.50

APPROVAL CD: 08884Z
RECORD #: 000
CLERK ID: Officeassist1
CUST CODE: 2297
INVOICE #: 47510

Customer Copy

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

# INVOICE

| Invoice Amount |
|---|
| $169.50 |

| Payment Terms | Invoice Date |
|---|---|
| Due On Receipt | 10/19/2026 |
| **Invoice No.** | **Customer No.** |
| 47510 | 2297 |
| PO Number: C-146992 | |

**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

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

| Description | | Type | Units | Rate | Amount |
|---|---|---|---|---|---|
| **Week ending: 10/11/2026** | | | | | |
| Moreno Soares Arruda da Silva, Gustavo | Minute Taker | Reg | 5.70 | $29.74 | $169.50 |
| | | | **Total This Week ending:** | | **$169.50** |

| | |
|---|---|
| **Reg: 5.7 OT: 0 DT: 0** | **Total - This Invoice: $169.50** |

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.



**Invoice No.: 47510**

| Week Ending Date | Talent | Company | Company Office | Approved By | Reg | OT | DT | Total Units | Mon | Tues | Wed | Thurs | Fri | Sat | Sun |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Oct 11 2026 | Gustavo Moreno Soares Arruda da Silva | Neighborhood Council/South Robertson | Main | Terrence Gomes | 5.7 | 0 | 0 | 5.7 | 0 | 0 | 0 | 2.0333 | 0 | 3.6667 | 0 |

**Office of the City Clerk**

**Administrative Services Division**

**Neighborhood Council (NC) Funding Program**

**Board Action Certification (BAC) Form**

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Final Audit Report 2026-09-23

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| Transaction ID: | CBJCHBCAABAAR2qI-GIoh9ykYrwDjaOLvHxhLjfzw_J3 |

## "SORONC_GBM_09172026_3a_FY2026-2027_Updated_Budget" History

Document created by Terrence Gomes (info@btsasa.com)
2026-09-23 - 2:13:35 AM GMT- IP address: 104.175.206.237

Document emailed to terrencegomes@soronc.org for signature
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Agreement completed.
2026-09-23 - 2:38:01 AM GMT

Adobe Acrobat Sign

# Summary of Charges

**Billing Name:** South Robertson

**Billing Address:** 200 N Spring Street
224
Los Angeles, CA 90012
UNITED STATES

**Account #:** 1003736616

**Billing Period:** 09/24/2026-10/23/2026

## Your charges for this period:

**$26.40**

This bill cycle ended on 10/23/2026

**Questions about your bill?**

Visit us at www.vonage.com

| | |
|---|---|
| **Monthly Charges** | $14.99 |
| **Surcharges** | $3.99 |
| **Government Mandated Taxes & Fees** | $7.42 |
| **Final Balance** | $26.40 |

Vonage

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

**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 $7.42

| | |
|---|---|
| State 911 Fee | $0.41 |
| Sales Tax | $0.00 |
| Federal Program | $3.63 |
| Local Utility Users Tax | $2.14 |
| State E-988 (VOIP) Tax | $0.05 |

Vonage

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

**Account #:** 1003736616

## Government Mandated Taxes & Fees (Continued) $7.42

| | |
|---|---|
| State PUC Fee | $0.14 |
| State CA Public Purpose Program Surcharge | $1.05 |

## Final Balance $26.40

| | |
|---|---|
| Final Balance | $26.40 |

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

Account #: 1003736616

## Charged Calls: $0.00

**Office of the City Clerk**

**Administrative Services Division**

**Neighborhood Council (NC) Funding Program**

**Board Action Certification (BAC) Form**

| | |
|---|---|
| **NC Name:** SORONC | **Meeting Date:** 09/17/2026 |
| **Budget Fiscal Year:** 2026-2027 | **Agenda Item No:** 3a |
| **Board Motion and/or Public Benefit Statement (CIP and NPG):** | Motion to approve the SORO NC Updated FY 2026-2027 Budget |
| **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 | | |
| 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 | | | x | | |
| Rachael Petru | Organization Rep 2 2029 | | | | x | | |
| Abby Pollitti At-Large | 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 | | | | | |
| Vacant | Resident 5 Rep 2029 | | | | | | |
| 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 | | | | | |
| Noah Tabibnia | School Rep 2 2026 | | | | | x | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **Board Quorum:** 13 | **Total:** | 16 | 0 | 0 | 08 | 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 (Sep 22, 2026 19:22:50 PDT) | Authorized Signature: Michael Lynn (Sep 22, 2026 19:38:01 PDT) |
| Print/Type Name: Terrence Gomes | Print/Type Name: Michael Lynn |
| Date: 09/17/2026 | Date: 09/17/2026 |

# SORONC_GBM_09172026_3a_FY2026-2027_Updated_Budget

Final Audit Report 2026-09-23

| | |
|---|---|
| Created: | 2026-09-23 |
| By: | Terrence Gomes (info@btsasa.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAR2qI-GIoh9ykYrwDjaOLvHxhLjfzw_J3 |

## "SORONC_GBM_09172026_3a_FY2026-2027_Updated_Budget" History

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Agreement completed.
2026-09-23 - 2:38:01 AM GMT

Adobe Acrobat Sign

**Terrence Gomes**

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>
**Sent:** Saturday, October 24, 2026 11:27 PM
**To:** terrencegomes@soronc.org
**Subject:** Mailchimp Invoice
**Attachments:** mailchimp-receipt-MC27403627.pdf

INTUIT mailchimp

# Your order has been processed.

## Invoice MC27403627

Processed on October 24, 2026 11:26 PM Los Angeles.

| | |
|---|---|
| **Essentials plan**<br>5,000 contacts | **$75.00** |
| **Paid** via **Mast** ending in **4914** which expires **12/2026**<br>on October 25, 2026 | **$75.00** |
| **Balance as of October 25, 2026** | **$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

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Sales Tax was not applied to this purchase.

© 2001-2026 Mailchimp® All Rights Reserved

405 N. Angier Ave. NE, Atlanta, GA 30308 USA

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Turn off Notification

**Office of the City Clerk**

**Administrative Services Division**

**Neighborhood Council (NC) Funding Program**

**Board Action Certification (BAC) Form**

| | |
|---|---|
| **NC Name:** SORONC | **Meeting Date:** 10/15/2026 |
| **Budget Fiscal Year:** 2026-2027 | **Agenda Item No:** 12b |
| **Board Motion and/or Public Benefit Statement (CIP and NPG):** | Motion to approve to sponsor a Joint Public Safety Committee/General Board Special Meeting Town Hall on Emergency Preparedness for El Nino 2026-27 on Wednesday, October 28, 2026 from 6:30 – 8:30 pm at Chabad SOLA 1660 S. La Cienega Boulevard, with funding of up to $1000 for refreshments, printing and security |
| **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 |
|---|---|---|---|---|---|---|---|
| Vacant | At-large 1 2029 | | | | | | |
| 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 | | | | | |
| Vacant At-Large | Business Rep 5 2027 | | | | | | |
| Daniel Romm At-Large | Organization Rep 1 2027 | | | | x | | |
| Rachael Petru | Organization Rep 2 2029 | | | | x | | |
| Abby Pollitti At-Large | 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 | | | | | |
| Vacant | Resident 5 Rep 2029 | | | | | | |
| 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 | | | | | |
| Noah Tabibnia | School Rep 2 2026 | | | | x | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **Board Quorum:** 13 | **Total:** | 15 | 0 | 0 | 07 | 00 | 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 (Oct 22, 2026 20:10:55 PDT) | Authorized Signature: Michael Lynn (Oct 22, 2026 20:11:45 PDT) |
| Print/Type Name: Terrence Gomes | Print/Type Name: Michael Lynn |
| Date: 10/15/2026 | Date: 10/15/2026 |

# SORONC_GBM_10152026_12b_$1000_Town_Hall

Final Audit Report 2026-10-23

| | |
|---|---|
| Created: | 2026-10-23 |
| By: | Terrence Gomes (info@btsasa.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA7YFtPAZDmXNIkpV2EXE4f7LNoZmtlX1G |

## "SORONC_GBM_10152026_12b_$1000_Town_Hall" History

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Agreement completed.
2026-10-23 - 3:11:45 AM GMT

Adobe Acrobat Sign

# DOLLAR TREE

Store# 7879 (213) 314-3879
1837 S La Cienega Blvd.
Ste A
Los Angeles CA 90035-4666

| DESCRIPTION | QTY | PRICE | TOTAL |
|---|---|---|---|
| LIGHT PINK BOWL COLOR 11.25 | 1 | 2.00 | 2.00T |
| LIGHT PINK BOWL COLOR 11.25 | 1 | 2.00 | 2.00T |
| LIGHT PINK BOWL COLOR 11.25 | 1 | 2.00 | 2.00T |
| LIGHT BLUE BOWL COLOR 11.25 | 1 | 2.00 | 2.00T |
| LIGHT BLUE BOWL COLOR 11.25 | 1 | 2.00 | 2.00T |
| LIGHT BLUE BOWL COLOR 11.25 | 1 | 2.00 | 2.00T |
| PB NAPKIN 1PLY 150CT | 1 | 1.50 | 1.50T |
| SILVER PLASTIC OVAL TRAY | 1 | 2.00 | 2.00T |
| Bag Fee | 1 | 0.10 | 0.10N |

| | |
|---|---|
| Sub Total | $15.60 |
| SALES TAX | $1.59 |
| Total | $17.19 |
| MasterCard | $17.19 |
| **********4914 | Approved |
| Purchase | Cntctless |
| Auth/Trace Number: | 01515Z/035353 |

Please provide your feedback at
dollartree.com/store-questions-answers

Grow your career at Dollar Tree by visiting
https://careers.dollartree.com

1637 07879 03 012 50167857 10/27/26 18:54
Sales Associate:Guadalupe

**Office of the City Clerk**

**Administrative Services Division**

**Neighborhood Council (NC) Funding Program**

**Board Action Certification (BAC) Form**

| | |
|---|---|
| **NC Name:** SORONC | **Meeting Date:** 10/15/2026 |
| **Budget Fiscal Year:** 2026-2027 | **Agenda Item No:** 12b |
| **Board Motion and/or Public Benefit Statement (CIP and NPG):** | Motion to approve to sponsor a Joint Public Safety Committee/General Board Special Meeting Town Hall on Emergency Preparedness for El Nino 2026-27 on Wednesday, October 28, 2026 from 6:30 – 8:30 pm at Chabad SOLA 1660 S. La Cienega Boulevard, with funding of up to $1000 for refreshments, printing and security |
| **Method of Payment:** (Select One) | ☐ Check ■ Credit Card ☐ Board Member Reimbursement |

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| Board Member's First and Last Name | Board Position | Yes | No | Abstain | Absent | Ineligible | Recused |
|---|---|---|---|---|---|---|---|
| Vacant | At-large 1 2029 | | | | | | |
| 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 | | | | | |
| Vacant At-Large | Business Rep 5 2027 | | | | | | |
| Daniel Romm At-Large | Organization Rep 1 2027 | | | | x | | |
| Rachael Petru | Organization Rep 2 2029 | | | | x | | |
| Abby Pollitti At-Large | 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 | | | | | |
| Vacant | Resident 5 Rep 2029 | | | | | | |
| 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 | | | | | |
| Noah Tabibnia | School Rep 2 2026 | | | | x | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **Board Quorum:** 13 | **Total:** | 15 | 0 | 0 | 07 | 00 | 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.

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| Print/Type Name: Terrence Gomes | Print/Type Name: Michael Lynn |
| Date: 10/15/2026 | Date: 10/15/2026 |

# SORONC_GBM_10152026_12b_$1000_Town_Hall

Final Audit Report 2026-10-23

| | |
|---|---|
| Created: | 2026-10-23 |
| By: | Terrence Gomes (info@btsasa.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA7YFtPAZDmXNIkpV2EXE4f7LNoZmtlX1G |

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Agreement completed.
2026-10-23 - 3:11:45 AM GMT

Adobe Acrobat Sign

KOSHCO SUPERSTORE

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

## Sales Receipt

Transaction #: 183024
Date: 10/27/2026 Time: 6:34 PM
Cashier: 1 Register #: 11

| Item | Description | |
|---|---|---|
| 077028105482 | Haddar Pretzel Family 30pk | $7.39 |
| | Discount | ($0.40) |
| 077028105482 | Haddar Pretzel Family 30pk | $7.39 |
| | Discount | ($0.40) |
| 077544000308 | Osem Bamba Family Pak 8ct | $12.59 |
| | Discount | ($0.60) |
| 040822011952 | Sabra Hmms Clasc Pretzl 4.3oz | $35.88 |
| | Discount | ($3.60) |
| | 12 @ $2.69 | |
| 077544000308 | Osem Bamba Family Pak 8ct | $12.59 |
| | Discount | ($0.60) |
| 199284460744 | Bob Snail Variety Red 5.6oz | $10.00 |
| 36515146162 | Clementines / Mandarins 3lb | $17.78 |
| | Discount | ($1.80) |
| | 2 @ $7.99 | |
| 199284460744 | Bob Snail Variety Red 5.6oz | $7.49 |
| | Discount | ($1.20) |
| 850058707129 | Chevington Mild Cheddar Sticks | $10.78 |
| | Discount | ($0.40) |
| | 2 @ $5.19 | |
| 850058707143 | Chevington Mild Ched RF Sticks | $10.78 |
| | Discount | ($0.80) |
| | 2 @ $4.99 | |
| 026638269756 | HaOlam String Cheese 10oz | $30.78 |
| | Discount | ($0.20) |
| | 2 @ $15.29 | |
| 041143120101 | Sun Maid Raisins 1oz box 6pk | $10.47 |
| | Discount | ($1.50) |
| | 3 @ $2.99 | |
| 199284460744 | Bob Snail Variety Red 5.6oz | $7.49 |
| | Discount | ($1.20) |

| | |
|---|---|
| Sub Total | $168.71 |
| Total | $168.71 |
| Credit Card Tendered | $168.71 |
| Card: 5xxxxxxxxxxx4914 | |
| Auth: 11112033984 | |
| Change Due | $0.00 |
| Number of Items | 30 |

**Today's Savings: $12.70!**

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

Today, you could have saved: $10.19

Thanks for shopping at Koshco!
All sales final.

WE LOVE FEEDBACK!
HOW WAS TODAY'S VISIT?

**Office of the City Clerk**

**Administrative Services Division**

**Neighborhood Council (NC) Funding Program**

**Board Action Certification (BAC) Form**

| | |
|---|---|
| **NC Name:** SORONC | **Meeting Date:** 10/15/2026 |
| **Budget Fiscal Year:** 2026-2027 | **Agenda Item No:** 12b |
| **Board Motion and/or Public Benefit Statement (CIP and NPG):** | Motion to approve to sponsor a Joint Public Safety Committee/General Board Special Meeting Town Hall on Emergency Preparedness for El Nino 2026-27 on Wednesday, October 28, 2026 from 6:30 – 8:30 pm at Chabad SOLA 1660 S. La Cienega Boulevard, with funding of up to $1000 for refreshments, printing and security |
| **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 |
|---|---|---|---|---|---|---|---|
| Vacant | At-large 1 2029 | | | | | | |
| 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 | | | | | |
| Vacant At-Large | Business Rep 5 2027 | | | | | | |
| Daniel Romm At-Large | Organization Rep 1 2027 | | | | x | | |
| Rachael Petru | Organization Rep 2 2029 | | | | x | | |
| Abby Pollitti At-Large | 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 | | | | | |
| Vacant | Resident 5 Rep 2029 | | | | | | |
| 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 | | | | | |
| Noah Tabibnia | School Rep 2 2026 | | | | x | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **Board Quorum:** 13 | **Total:** | 15 | 0 | 0 | 07 | 00 | 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 (Oct 22, 2026 20:10:55 PDT) | Authorized Signature: Michael Lynn (Oct 22, 2026 20:11:45 PDT) |
| Print/Type Name: Terrence Gomes | Print/Type Name: Michael Lynn |
| Date: 10/15/2026 | Date: 10/15/2026 |

# SORONC_GBM_10152026_12b_$1000_Town_Hall

Final Audit Report 2026-10-23

| | |
|---|---|
| Created: | 2026-10-23 |
| By: | Terrence Gomes (info@btsasa.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA7YFtPAZDmXNIkpV2EXE4f7LNoZmtlX1G |

## "SORONC_GBM_10152026_12b_$1000_Town_Hall" History

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2026-10-23 - 3:06:59 AM GMT- IP address: 104.175.206.237

Document emailed to terrencegomes@soronc.org for signature
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Email viewed by terrencegomes@soronc.org
2026-10-23 - 3:10:28 AM GMT- IP address: 104.175.206.237

Signer terrencegomes@soronc.org entered name at signing as Terrence Gomes
2026-10-23 - 3:10:53 AM GMT- IP address: 104.175.206.237

Document e-signed by Terrence Gomes (terrencegomes@soronc.org)
Signature Date: 2026-10-23 - 3:10:55 AM GMT - Time Source: server- IP address: 104.175.206.237 - Signature Appearance Selected: TYPE

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Document e-signed by Michael Lynn (michaellynn@soronc.org)
Signature Date: 2026-10-23 - 3:11:45 AM GMT - Time Source: server- IP address: 75.82.204.116 - Signature Appearance Selected: MOBILE_DRAW

Agreement completed.
2026-10-23 - 3:11:45 AM GMT

Adobe Acrobat Sign

| | | |
|---|---|---|
| SLT & VNGR CHIPS | 0.99 | F |
| SLT & VNGR CHIPS | 0.99 | F |
| SLT & VNGR CHIPS | 0.99 | F |
| SLT & VNGR CHIPS | 0.99 | F |
| SLT & VNGR CHIPS | 0.99 | F |
| SLT & VNGR CHIPS | 0.99 | F |
| SLT & VNGR CHIPS | 0.99 | F |
| SLT & VNGR CHIPS | 0.99 | F |
| SLT & VNGR CHIPS | 0.99 | F |
| SLT & VNGR CHIPS | 0.99 | F |
| SLT & VNGR CHIPS | 0.99 | F |
| SLT & VNGR CHIPS | 0.99 | F |
| SLT & VNGR CHIPS | 0.99 | F |
| TURKEY SANDWICH | 4.99 | F |
| TURKEY SANDWICH | 4.99 | F |
| TURKEY SANDWICH | 4.99 | F |
| TURKEY SANDWICH | 4.99 | F |
| TURKEY SANDWICH | 4.99 | F |
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| TURKEY SANDWICH | 4.99 | F |
| TURKEY SANDWICH | 4.99 | F |
| TURKEY SANDWICH | 4.99 | F |
| Sandwich Meal | -0.58 | |
| Sandwich Meal | -0.58 | |
| Sandwich Meal | -0.58 | |
| Sandwich Meal | -0.58 | |
| Sandwich Meal | -0.58 | |
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| Sandwich Meal | -0.58 | |
| Sandwich Meal | -0.58 | |
| Sandwich Meal | -0.58 | |

# SPROUTS
## FARMERS MARKET

1302 S. La Brea Avenue
Los Angeles, CA 90019
(323) 801-7510
Store Hours MON-SUN 7AM-10PM

10/28/2026 14:23:01
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX4914
PURCHASE - APPROVED
AUTH CODE:06357Z

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A04001220000000000000000000000
000FF
TSI: E800 ARC: 00
TC: B624A994833AA0E1
MID: **4720 TID: **1 RRN: 051719

Total: USD$ 120.80

GROCERY

| | | |
|---|---|---|
| WATER-DRINKING-SINGL | 0.79 | F |
| *CRV FS 05 | 0.05 | |

**Office of the City Clerk**

**Administrative Services Division**

**Neighborhood Council (NC) Funding Program**

**Board Action Certification (BAC) Form**

| | |
|---|---|
| **NC Name:** SORONC | **Meeting Date:** 10/15/2026 |
| **Budget Fiscal Year:** 2026-2027 | **Agenda Item No:** 12b |
| **Board Motion and/or Public Benefit Statement (CIP and NPG):** | Motion to approve to sponsor a Joint Public Safety Committee/General Board Special Meeting Town Hall on Emergency Preparedness for El Nino 2026-27 on Wednesday, October 28, 2026 from 6:30 – 8:30 pm at Chabad SOLA 1660 S. La Cienega Boulevard, with funding of up to $1000 for refreshments, printing and security |
| **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 |
|---|---|---|---|---|---|---|---|
| Vacant | At-large 1 2029 | | | | | | |
| 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 | | | | | |
| Vacant At-Large | Business Rep 5 2027 | | | | | | |
| Daniel Romm At-Large | Organization Rep 1 2027 | | | | x | | |
| Rachael Petru | Organization Rep 2 2029 | | | | x | | |
| Abby Pollitti At-Large | 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 | | | | | |
| Vacant | Resident 5 Rep 2029 | | | | | | |
| 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 | | | | | |
| Noah Tabibnia | School Rep 2 2026 | | | | x | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **Board Quorum:** 13 | **Total:** | 15 | 0 | 0 | 07 | 00 | 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 (Oct 22, 2026 20:10:55 PDT) | Authorized Signature: Michael Lynn (Oct 22, 2026 20:11:45 PDT) |
| Print/Type Name: Terrence Gomes | Print/Type Name: Michael Lynn |
| Date: 10/15/2026 | Date: 10/15/2026 |

# SORONC_GBM_10152026_12b_$1000_Town_Hall

Final Audit Report 2026-10-23

| | |
|---|---|
| Created: | 2026-10-23 |
| By: | Terrence Gomes (info@btsasa.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA7YFtPAZDmXNIkpV2EXE4f7LNoZmtlX1G |

## "SORONC_GBM_10152026_12b_$1000_Town_Hall" History

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Signature Date: 2026-10-23 - 3:10:55 AM GMT - Time Source: server- IP address: 104.175.206.237 - Signature Appearance Selected: TYPE

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2026-10-23 - 3:11:25 AM GMT- IP address: 75.82.204.116

Document e-signed by Michael Lynn (michaellynn@soronc.org)
Signature Date: 2026-10-23 - 3:11:45 AM GMT - Time Source: server- IP address: 75.82.204.116 - Signature Appearance Selected: MOBILE_DRAW

Agreement completed.
2026-10-23 - 3:11:45 AM GMT

Adobe Acrobat Sign

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

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

**Frozen Food**

Premium Ice 23.94 TF
6 @ 3.99
Regular Price $5.98

SUBTOTAL 23.94

Total # Items Sold 6

Tax 23.94 @ 10.250% = 2.46

TOTAL 26.40
Mastercard 26.40

PURCHASE $26.40
**********4914 MC
CHIP READ
REF#: 03377Z APPROVED
MASTERCARD
Mode: Issuer
IAD: 011020400162000044OE0000000000000

**Total Saved $11.94**
Item Savings 11.94

Legend
T - taxable
F - food stamp eligible

00107352810260030000291

**You were served by:** Jade

| Date | Time | Store | Term | Opr | Tran |
|---|---|---|---|---|---|
| 10/28/26 | 04:39 PM | 735 | 3 | 40052 | 291 |

Thank you for shopping with us!

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

Now Hiring!
Visit www.smartandfinal.com/careers

Smart & Final. Where Else?

**Office of the City Clerk**

**Administrative Services Division**

**Neighborhood Council (NC) Funding Program**

**Board Action Certification (BAC) Form**

| | |
|---|---|
| **NC Name:** SORONC | **Meeting Date:** 09/17/2026 |
| **Budget Fiscal Year:** 2026-2027 | **Agenda Item No:** 3a |
| **Board Motion and/or Public Benefit Statement (CIP and NPG):** | Motion to approve the SORO NC Updated FY 2026-2027 Budget |
| **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 | | |
| 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 | | | x | | |
| Rachael Petru | Organization Rep 2 2029 | | | | x | | |
| Abby Pollitti At-Large | 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 | | | | | |
| Vacant | Resident 5 Rep 2029 | | | | | | |
| 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 | | | | | |
| Noah Tabibnia | School Rep 2 2026 | | | | | x | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **Board Quorum:** 13 | **Total:** | 16 | 0 | 0 | 08 | 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 (Sep 22, 2026 19:22:50 PDT) | Authorized Signature: Michael Lynn (Sep 22, 2026 19:38:01 PDT) |
| Print/Type Name: Terrence Gomes | Print/Type Name: Michael Lynn |
| Date: 09/17/2026 | Date: 09/17/2026 |

# SORONC_GBM_09172026_3a_FY2026-2027_Updated_Budget

Final Audit Report 2026-09-23

| | |
|---|---|
| Created: | 2026-09-23 |
| By: | Terrence Gomes (info@btsasa.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAR2qI-GIoh9ykYrwDjaOLvHxhLjfzw_J3 |

## "SORONC_GBM_09172026_3a_FY2026-2027_Updated_Budget" History

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Signer terrencegomes@soronc.org entered name at signing as Terrence Gomes
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Document emailed to Michael Lynn (michaellynn@soronc.org) for signature
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2026-09-23 - 2:37:32 AM GMT- IP address: 66.249.84.226

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Signature Date: 2026-09-23 - 2:38:01 AM GMT - Time Source: server- IP address: 75.82.204.116 - Signature Appearance Selected: DRAW

Agreement completed.
2026-09-23 - 2:38:01 AM GMT

Adobe Acrobat Sign

## Terrence Gomes

**From:** Extra Space Storage <extraspace@email.extraspace.com>
**Sent:** Wednesday, October 28, 2026 12:50 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 11/28/2026. 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:** | 403374645 |
| **Payment Date:** | 10/28/2026 |
| **Unit:** | 460 |
| **Payment Total:** | **$499.00** |
| Next payment due on: | 11/28/2026 |

### 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. 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