

# Monthly Expenditure Report



Reporting Month: May 2022

Budget Fiscal Year: 2021-2022

NC Name: South Robertson  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$42462.42	\$11754.32	\$30708.10	\$652.50	\$5075.00	\$24980.60

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$24700.00	\$363.00	\$17351.58	\$652.50	\$16699.08
Outreach		\$2827.81		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$4300.00	\$0.00	\$4300.00	\$0.00	\$4300.00
Neighborhood Purpose Grants	\$12620.03	\$8563.51	\$4056.52	\$0.00	\$4056.52
Funding Requests Under Review: \$5075.00		Encumbrances: \$0.00		Previous Expenditures: \$4157.61	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PUBLIC STORAGE 21914	05/03/2022	Public Storage	General Operations Expenditure	Office	\$363.00
2	CAMPOS TACOS	05/15/2022	LAPS Cat Etching Event SORONC2121-001	General Operations Expenditure	Outreach	\$111.14
3	SMART AND FINAL 735	05/15/2022	LAPD Cat Etching Event	General Operations Expenditure	Outreach	\$17.67
4	The Web Corner	04/28/2022	Website maintenance	General Operations Expenditure	Outreach	\$199.00
5	The Web Corner, Inc.	04/28/2022	To create a new website	General Operations Expenditure	Outreach	\$2500.00
6	West Los Angeles Area Police and Community Together Inc	05/05/2022	Motion to grant a Neighborhood Purpose Grant to West LA Police and Community Together \$3563.51 for creating a welcoming lobby for children of violence and custodial exchange	Neighborhood Purpose Grants		\$3563.51

7	Community Disaster Preparedness Foundation	05/10/2022	Motion to grant a Neighborhood Purpose Grant to Community Disaster Preparedness Foundation \$5000 for a Neighborhood Team staging area equipment.	Neighborhood Purpose Grants		\$5000.00
<b>Subtotal:</b>						<b>\$11754.32</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of Los Angeles Publishing Services	06/01/2022	SORO NC Business Cards	General Operations Expenditure	Office	\$652.50
<b>Subtotal: Outstanding</b>						<b>\$652.50</b>

**CAMPOS TACOS**  
2639 S ROBERTSON BLVD  
LOS ANGELES, CA 90034  
3109458540

**ORDER: 50**  
**Takeout**

15-May-2022 8:02:12A

Transaction **200000**

14 #3. Chorizo & Egg Burrito \$101.50

**Subtotal** \$101.50  
Tax Rate 9.5% \$9.64

**Total** \$111.14  
CREDIT CARD AUTH \$111.14  
MASTERCARD 7213

15-May-2022 8:03:36A  
\$111.14 | Method: EMV  
MASTERCARD XXXXXXXXXXXX7213  
TERRENCE GOMES

Reference ID: 213500811146 | Auth ID:  
091982

MID: \*\*\*\*\*2887  
AID: A0000000041010  
AthNtwkNm: MASTERCARD

Order RREX80T0F63NW  
Payment QDYAH8RFAVP3A

Clover Privacy Policy  
<https://clover.com/privacy>

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

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

**Beverage**

Crystal Geyser Water	4.99	F
CRV FOODSTAMP NONTAXAB	1.75*	F
La Croix Sparkling Vari	8.79	TF
CRV FOODSTAMP TAXABLE	1.20*	TF

SUBTOTAL 16.73

Total # Items Sold 2

	6.74 @	0.000% =	0.00
T	9.99 @	9.500% =	0.94

TOTAL 17.67  
Mastercard 17.67

-----  
PURCHASE \$17.67  
\*\*\*\*\*7213 MC  
CHIP READ  
REF#: 090030 APPROVED  
MASTERCARD  
Mode: Issuer  
IAD:  
01102040036200006161000000000000FF  
-----

Legend

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

0010735150522006000019



You were served by:  
Norma

Date Time Store Term Opr Tran  
05/15/22 06:38 AM 735 6 40015 0019

Thank you for shopping at  
Smart and Final

## Terrence Gomes

---

**From:** Public Storage <DoNotReply@Publicstorage.com>  
**Sent:** 05/03/2022 4:06 PM  
**To:** Terrencegomes@soronc.org  
**Subject:** Your AutoPay confirmation

Have questions? Ask our [virtual assistant](#) 



**Public  
Storage**



## Thanks for your AutoPay payment!

Hi Terrence,

We're confirming that a payment in the amount of \$363.00 was made on 05/02/2022 from your Master Card CreditCard account ending in 7213 and entry type is manual.

Your confirmation number for this transaction is 036812.

---

## Your Account Details [Log In](#)

### TERRENCE GOMES

**ACCOUNT NUMBER:** 13352721

**PHONE:** (310) 387-1274

**EMAIL:** Terrencegomes@soronc.org

## Payment Details

**STORAGE LOCATION:** 5917 Burchard Ave  
Los Angeles, CA 90034  
(323) 383-9913

**SPACE NUMBER:** 254

**SPACE SIZE:** 10x10

**PAYMENT AMOUNT:**  
**\$363.00**

	<b>PAST DUE/DUE NOW</b>	<b>DUE NEXT 06/01/2022</b>
<b>RENT</b>	\$0.00	\$354.00
<b>INSURANCE</b>	\$0.00	\$9.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$363.00</b>

Glad to have you with us,  
**Your Public Storage Team**



CONNECT:       **BLOG**

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**The Web Corner, Inc.**

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

**Invoice**

Date	Invoice #	Terms
4/2/2022	23744	
Ship To		

Bill To
South Robertson Neighborhoods Council Terrence Gomes

QTY	Description	Price Each	Amount
1	Monthly Maintenance for April 2022 : includes up to 1.5 hours for; phone support, website requests, & adjustments Cloud DNS Management Free SSL Certificate & Management Hosting	199.00	199.00
		<b>Total</b>	<b>\$199.00</b>
		<b>Payments/Credits</b>	<b>\$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: 11/18/2021

Budget Fiscal Year: 2021-2022

Agenda Item No: 9d

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

Motion for the SORO NC to purchase website design services from WebCorner for \$2500 and monthly hosting and maintenance services for up to \$250 per month.

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
Joel Weinberger	At-large 1 2025	x				No	
Sophia French	At-Large 2 2023				x	No	
Emilia Barrosse	At-Large 3 2025				x	No	
David Notowitz	At-large 4 2023	x				No	
Jason Yap	At-Large 5 2025				x	Yes	
Shevy Dorfman-Lieder	Business Rep 1 2023				x	No	
Barry Levine	Business Rep 2 2025	x				No	
Terrence Gomes	Business Rep 3 2023	x				No	
Shirley Traum	Business Rep 4 2025				x	No	
Jonathan Tessler	Business Rep 5 2023				x	No	
Baila Romm	Organization Rep 1 2023	x				Yes	
Ken Blaker	Organization Rep 2 2025	x				No	
Armeen Neshat	Organization Rep 3 2025			x		No	
Olga Lexell	Resident 1 Rep 2025			x		No	
Richard Bloom	Resident 2 Rep 2025	x				No	
Steve Chocron	Resident 3 Rep 2023				x	No	
Vacant	Resident 4 Rep 2023					Yes	
Laurie Levine	Resident 5 Rep 2025			x		No	
Michael Lynn	Resident 6 Rep 2023	x				No	
Chad Monk	Resident 7 Rep 2025	x				No	
Gloria Dioum	Resident 8 Rep 2023				x	No	
Dina Leeds	Resident 9 Rep 2025				x	No	
Robby Naoufal	Resident 10 Rep 2023	x				No	
Jon Liberman	School Rep 1 2025	x				No	
Ethan Frankel	School Rep 2 2025				x	Yes	
<b>Board Quorum: 13</b>	<b>Total:</b>	11	0	3	10	1	0

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

Authorized Signature: Terrence Gomes  
Terrence Gomes (Apr 13, 2022 21:25 PDT)

Authorized Signature: Sophia French  
Sophia French (Apr 11, 2022 21:07 PDT)

Print/Type Name: **Terrence Gomes**

Print/Type Name: **Sophia French**

Date: 11/20/2021

Date: 11/20/2021

# SORONC\_GMB\_11182021\_9d\_Website

Final Audit Report

2022-04-18

Created:	2022-04-14
By:	Terrence Gomes (info@btsasa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAU1tdDiWFjZC8U65WnHT6WFjs7VUCSrQX

## "SORONC\_GMB\_11182021\_9d\_Website" History

-  Document created by Terrence Gomes (info@btsasa.com)  
2022-04-14 - 4:23:28 AM GMT- IP address: 104.173.214.254
-  Document emailed to Terrence Gomes (terrencegomes@soronc.org) for signature  
2022-04-14 - 4:24:15 AM GMT
-  Email viewed by Terrence Gomes (terrencegomes@soronc.org)  
2022-04-14 - 4:24:51 AM GMT- IP address: 104.173.214.254
-  Document e-signed by Terrence Gomes (terrencegomes@soronc.org)  
Signature Date: 2022-04-14 - 4:25:18 AM GMT - Time Source: server- IP address: 104.173.214.254
-  Document emailed to Sophia French (sophiafrench@soronc.org) for signature  
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2022-04-18 - 4:07:11 AM GMT- IP address: 66.249.84.211
-  Document e-signed by Sophia French (sophiafrench@soronc.org)  
Signature Date: 2022-04-18 - 4:07:43 AM GMT - Time Source: server- IP address: 75.82.172.3
-  Agreement completed.  
2022-04-18 - 4:07:43 AM GMT

**The Web Corner, Inc.**

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

**Invoice**

Date	Invoice #	Terms
4/2/2022	23743	
Ship To		

Bill To
South Robertson Neighborhoods Council Terrence Gomes

QTY	Description	Price Each	Amount
1	Setup cost - Transferring existing data from current website into the new website Neighborhood Council 2.0 SaaS Platform - Media preparing and posting of photos and/or videos - Logo design if needed - Enhanced Calendar with customized category events - Funding and Motions features - Agenda Requests – now available per committee - Committees overview page and individual committee pages - About, Resources, Events & News pages - Board page(s) ability to post board profiles and photos - Bylaws & financial documents - Contact form - Mailing List, Email newsletter collection database	2,500.00	2,500.00
Thank you for your business.		<b>Total</b>	\$2,500.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$2,500.00</b>

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SORONC Meeting Date: 11/18/2021

Budget Fiscal Year: 2021-2022 Agenda Item No: 9d

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Gloria Dioum	Resident 8 Rep 2023				x	No	
Dina Leeds	Resident 9 Rep 2025				x	No	
Robby Naoufal	Resident 10 Rep 2023	x				No	
Jon Liberman	School Rep 1 2025	x				No	
Ethan Frankel	School Rep 2 2025				x	Yes	
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Authorized Signature: <u>Terrence Gomes</u> <small>Terrence Gomes (Apr 13, 2022 21:25 PDT)</small>	Authorized Signature: <u>Sophia French</u> <small>Sophia French (Apr 11, 2022 21:07 PDT)</small>
Print/Type Name: <b>Terrence Gomes</b>	Print/Type Name: <b>Sophia French</b>
Date: <b>11/20/2021</b>	Date: <b>11/20/2021</b>

# SORONC\_GMB\_11182021\_9d\_Website

Final Audit Report

2022-04-18

Created:	2022-04-14
By:	Terrence Gomes (info@btsasa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAU1tdDiWFjZC8U65WnHT6WFjs7VUCSrQX

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**City of Los Angeles  
Office of the City Clerk  
Neighborhood Council Funding Program**

**Neighborhood Purposes Grants**

Neighborhood Purposes Grants (NPGs) provide NCs opportunities to develop partnerships with local 501(c)(3) nonprofits and public schools to build community and enhance neighborhoods in the City of Los Angeles. Projects and activities supported by NPGs vary widely and can include, but are not limited to:

- The Arts
- Beautification
- Community Support
- Education
- Community Improvements

NPG-funded projects and activities must be for a **public benefit** and purpose, **open**, **accessible**, and **free of charge** to stakeholders.

Grants approved by NCs exceeding \$5,000 involve further review and possible City contract by the Office of the City Clerk.

Visit the NC Funding Program website page on NPGs ([click here](#)) to find out more details about how 501(c)(3) nonprofits and public schools serving NC areas can apply. There are two NPG Information Packets; One for prospective applicants to help guide them in the application process, and one for NC board members outlining considerations and factors to keep in mind while evaluating NPG requests.

A "Project Completion Report" template is also provided to help ensure accountability in the use of Grant funds and help demonstrate how NCs and their partners are supporting L.A. communities and stakeholders. NCs and NPG recipients are strongly encouraged to work together to complete and submit the Report at the conclusion of the project.

Any questions you may have with the NPG process, please contact us at the NC Funding Program:

- [Clerk.NCFunding@lacity.org](mailto:Clerk.NCFunding@lacity.org)
- (213) 978-1058

**Neighborhood Council Funding Program  
APPLICATION for Neighborhood Purposes Grant (NPG)**



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: SORO NC

**SECTION I - APPLICANT INFORMATION**

1a) WLA Police And Community Together 95-4351149 California 07/23/1997  
*Organization Name* *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 1663 Butler Ave Los Angeles CA 90025-3003  
*Organization Mailing Address* *City* *State* *Zip Code*

1c) \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_  
*Business Address (if different)* *City* *State* *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**  
Matthew Rodman (310) 874-0597 mrodman@furstenterprises.com  
*Name* *Phone* *Email*

2) **Type of Organization- Please select one:**  
 Public School (not to include private schools) **or**  501(c)(3) Non-Profit (other than religious institutions)  
**Attach Signed letter on School Letterhead** **Attach IRS Determination Letter**

3) \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_  
*Name / Address of Affiliated Organization (if applicable)* *City* *State* *Zip Code*

**SECTION II - PROJECT DESCRIPTION**

4) Please describe the purpose and intent of the grant.

PACT's mission is to establish good relations and interaction between the West Los Angeles community and officers at the West Los Angeles Community Police station. PACT is involved in fundraising to acquire much needed equipment not budgeted by the Department, enabling the officers to better serve the community. In addition, PACT subsidizes the LAPD Cadets program and provides college scholarships. The grant would be used to make the front lobby more welcoming for children and their parents/guardians when either the children are victims of a crime or when there is a custodial exchange.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

When children are a victim of a crime, they are traumatized. WLA PACT wants to make sure that the lobby at the station is welcoming and a place of safety while the children are going through this period while they are at the station. Many families use the WLA station as a meeting place for custodial exchanges and other court ordered meetings for families. Having a section for the children at the station to wait for these exchanges and meetings will reduce the anxiety and fosters an environment of comfort between the LAPD and the children. Having toys, games, and books will also give the noncustodial parents an opportunity to interact with their children when the noncustodial parent is unable to leave the station with the children.

The area will have a bookcase full of books. The cabinet will store toys and games for the children to play with and the families will have chairs, that are easy to clean due to COVID, that will provide a place to sit and interact to reduce anxiety and to create a family unit.

**SECTION III - PROJECT BUDGET OUTLINE**

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
	N/A	\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Tables and Chairs	\$ 2195.53	\$ 2195.53
	Cabinet and Bookshelf	\$ 807.98	\$ 807.98
	Toys and Books	\$ 560.00	\$ 560.00

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?  
 No     Yes    If Yes, please list names of NCs: \_\_\_\_\_

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs)  No     Yes    If Yes, please describe: \_\_\_\_\_

Source of Funding	Amount	Total Projected Cost
N/A	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 3563.51

10a) Start date: 05 / 01 / 22    10b) Date Funds Required: 05 / 15 / 22    10c) Expected Completion Date: 06 / 15 / 22  
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?  
 No     Yes    If Yes, please describe below: \_\_\_\_\_

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?  
 Yes     No    \*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

**SECTION V - DECLARATION AND SIGNATURE**

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED\*  
Matthew Rodman                      President                      Matthew S. Rodman                      04/09/2022  
 PRINT Name                              Title                              Signature                              Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED\*  
Mark Caplow                              Secretary                              Mark Caplow by M.S.K.                              04/09/2022  
 PRINT Name                              Title                              Signature                              Date

\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or [clerk.ncfunding@lacity.org](mailto:clerk.ncfunding@lacity.org) for instructions on completing this form



# SORONC\_GMB\_04282022\_11B\_PACT\_NPG\_5000

Final Audit Report

2022-05-02

Created:	2022-04-29
By:	Terrence Gomes (info@btsasa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAnVkHzH_vOc0gOxoCjPz-1U96cOspyE3np

## "SORONC\_GMB\_04282022\_11B\_PACT\_NPG\_5000" History

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-  Document emailed to Terrence Gomes (terrencegomes@soronc.org) for signature  
2022-04-29 - 3:32:22 PM GMT
-  Email viewed by Terrence Gomes (terrencegomes@soronc.org)  
2022-04-29 - 3:49:16 PM GMT- IP address: 172.58.17.248
-  Document e-signed by Terrence Gomes (terrencegomes@soronc.org)  
Signature Date: 2022-04-29 - 3:49:37 PM GMT - Time Source: server- IP address: 172.58.21.98
-  Document emailed to Sophia French (sophiafrench@soronc.org) for signature  
2022-04-29 - 3:50:11 PM GMT
-  Email viewed by Sophia French (sophiafrench@soronc.org)  
2022-05-02 - 5:05:03 AM GMT- IP address: 66.249.84.91
-  Document e-signed by Sophia French (sophiafrench@soronc.org)  
Signature Date: 2022-05-02 - 5:05:36 AM GMT - Time Source: server- IP address: 75.82.172.3
-  Agreement completed.  
2022-05-02 - 5:05:36 AM GMT





Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 04/28/2022

Budget Fiscal Year: 2021-2022

Agenda Item No: 11A

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

Motion to grant a Neighborhood Purpose Grant to Community Disaster Preparedness Foundation \$5000 for a Neighborhood Team staging area equipment. Gomes Levine

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
Joel Weinberger	At-large 1 2025	x					
Sophia French	At-Large 2 2023				x		
Kyle Berman	At-Large 3 2025				x	x	
David Notowitz	At-large 4 2023				x		
Melinda Chuarn	At-Large 5 2025					x	
Shevy Dorfman-Lieder	Business Rep 1 2023	x					
Barry Levine	Business Rep 2 2025		x				
Terrence Gomes	Business Rep 3 2023	x					
Shirley Traum	Business Rep 4 2025	x					
Ellen Lanet	Business Rep 5 2023					x	
Baila Romm	Organization Rep 1 2023				x		
Ken Blaker	Organization Rep 2 2025	x					
Armeen Neshat	Organization Rep 3 2025			x			
Jacob Shofet	Resident 1 Rep 2025					x	
Richard Bloom	Resident 2 Rep 2025	x					
Sandy Block	Resident 3 Rep 2023	x					
Bill Gross At Large	Resident 4 Rep 2023	x					
Laurie Levine	Resident 5 Rep 2025	x					
Michael Lynn	Resident 6 Rep 2023	x					
Chad Monk	Resident 7 Rep 2025				x		
Fabiola Prieto	Resident 8 Rep 2023					x	
Vacant	Resident 9 Rep 2025					x	
Joseph Mollaie	Resident 10 Rep 2023					x	
Jon Liberman	School Rep 1 2025	x					
Ethan Frankel	School Rep 2 2025				x	x	
<b>Board Quorum: 13</b>	<b>Total:</b>	11	1	1	6	2	0

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

Authorized Signature: Terrence Gomes  
Terrence Gomes (Apr 25, 2022 08:49 PDT)

Authorized Signature: Sophia French  
Sophia French (May 1, 2022 22:04 PDT)

Print/Type Name: **Terrence Gomes**

Print/Type Name: **Sophia French**

Date: **04/28/2022**

Date: **04/28/2022**

# SORONC\_GMB\_04282022\_11A\_NPG\_CDPF\_5000

Final Audit Report

2022-05-02

Created:	2022-04-29
By:	Terrence Gomes (info@btsasa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAgohLRrHuUNvDmq9twPzkgkE7N2ZgEQmh

## "SORONC\_GMB\_04282022\_11A\_NPG\_CDPF\_5000" History

-  Document created by Terrence Gomes (info@btsasa.com)  
2022-04-29 - 3:27:59 PM GMT- IP address: 172.58.17.248
-  Document emailed to Terrence Gomes (terrencegomes@soronc.org) for signature  
2022-04-29 - 3:28:59 PM GMT
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Signature Date: 2022-04-29 - 3:49:09 PM GMT - Time Source: server- IP address: 172.58.21.98
-  Document emailed to Sophia French (sophiafrench@soronc.org) for signature  
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Signature Date: 2022-05-02 - 5:04:58 AM GMT - Time Source: server- IP address: 75.82.172.3
-  Agreement completed.  
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