



VACANT  
President

**Ken Blaker**  
Vice-President

**Terrence Gomes**  
Treasurer

**Baila Romm**  
Secretary

**Stuart Weiss**  
Corresponding Secretary



## General Board Meeting Minutes Draft

Thursday, July 20, 2023, 7:00pm

*Meetings end at 9:30pm unless the Board votes to end earlier or extend the time.*

**Location: Robertson Recreation Center, 1633 Preuss Road, Los Angeles CA 90035- Room B.**

- 
1. Call to Order: 7:04 pm by Terrence Gomes
  2. Pledge of Allegiance
  3. Roll Call: Present: JOEL WEINBERGER, STUART WEISS, BARRY LEVINE, TERRENCE GOMES, SHIRLEY TRAUM, BAILA ROMM, KEN BLAKER, MITCH COHEN, LAURIE LEVINE, BENJI KARBON, JOSEPH MOLLAIE, DANIEL FERZST, JON LIBERMAN, JASON DAVID PLUMMER (14) QUORUM ACHIEVED  
Absent: SANDY BLOCK, MICHAEL LYNN
  4. SPECIAL ORDERS
    - a. Installation of newly-elected General Board members (Oath of Office)
      1. Present certificates for past service  
**FREDDY CUPEN-AMES LEAD PLEDGE, SWEAR IN NEWLY ELECTED BOARD MEMBERS: Baila Romm, Joseph Mollaie, Terrence Gomes, Stuart Weiss, Daniel Ferszt, Jason David Plummer,**
    - b. Election of new Executive Officers:
      - i. President  
Motion to postpone the election of President until next month  
Moved: Mitch Cohen Second: Daniel Ferszt  
Public Comment: None  
Roll call vote:  
8 yes 6 no 0 abstain  
Yes: Joel Weinberger, Stuart Weiss, Shirley Taum, Benji Karbon, Mitch Cohen, Laurie Levine, Daniel Ferszt, Jason Plummer  
No: Barry Levine, Terrence Gomes, Baila Romm, Ken Blaker, Joseph Mollaie, Jon Liberman,  
Motion Passes
      - ii. Vice President  
Baila Romm nominates Ken Blaker Second: Joseph Mollaie  
Public Comment: None

**Jon Liberman self-nominates      Second: Laurie Levine**

**Joel Weinberger-Ken, Stuart Weiss-Ken, Barry Levine-Ken, Terrence Gomes-Ken, Shirley Traum-Ken, Baila Romm-Ken, Ken Blaker-Jon, Mitch Cohen-Ken, Laurie Levine-Ken, Benji Karbon-Ken, Joseph Mollaie-abstain, Daniel Ferszt-Ken, Jon Liberman-Ken, Jason Plummer-abstain.**

**Vote Count: 11-Ken Blaker, 1-Jon Liberman, 2-abstain.  
Ken Blaker elected Vice President.**

**iii. Treasurer**

**Mitch Cohen nominates Terrence Gome as Treasure**

**Second: Jon Liberman**

**Public Comment: 1-Amy H.**

**Roll call vote: 14 yes 0 no 0 abstain**

**Yes: JOEL WEINBERGER, STUART WEISS, BARRY LEVINE, TERENCE GOMES, SHIRLEY TRAUM, BAILA ROMM, KEN BLAKER, MITCH COHEN, LAURIE LEVINE, BENJI KARBON, JOSEPH MOLLAIE, DANIEL FERZST, JON LIBERMAN, JASON PLUMMER**

**Terrence Gomes is elected Treasurer**

**iv. Secretary**

**Terrence Gomes nominates Baila Romm for Secretary**

**Second: Joseph Mollaie**

**Public Comment: 1-**

**Roll call vote: 14 yes 0 no 0 abstain**

**Yes: JOEL WEINBERGER, STUART WEISS, BARRY LEVINE, TERENCE GOMES, SHIRLEY TRAUM, BAILA ROMM, KEN BLAKER, MITCH COHEN, LAURIE LEVINE, BENJI KARBON, JOSEPH MOLLAIE, DANIEL FERZST, JON LIBERMAN, JASON PLUMMER**

**Baila Romm elected as Secretary**

**v. Corresponding Secretary**

**Stuart Weiss nominates himself; Joel Weinberger second.**

**Joseph Mollaie nominates himself; Mitch Cohen second.**

**Jon Liberman nominates himself; Ken Blaker second.**

**Joseph Mollaie withdraws his candidacy.**

**Jon Liberman withdraws name from consideration.**

**PUBLIC COMMENT 1- Amy H.**

**Stuart Weiss for Corresponding Secretary**

**Moved: Stuart Weiss Second: Joel Weinberger**

**ROLL CALL TERENCE GOMES**

**JOEL WEINBERGER-YES, STUART WEISS-YES, BARRY LEVINE-YES, TERENCE GOMES-YES, SHIRLEY TRAUM-YES, BAILA ROMM-YES, KEN BLAKER-YES, MITCH COHEN-YES, LAURIE LEVINE, -YES BENJI KARBON- YES, JOSEPH MOLLAIE-YES, DANIEL FERZST-YES, JON LIBERMAN-YES, JASON PLUMMER-YES.**

**Vote: 14-YES, 0-NO.**

## STUART WEISS ELECTED AS CORRESPONDING SECRETARY.

### 5. General Public Comment: Joe Palilo

### 6. Brief Board Announcements

#### a. Items for General Board Agendas

Ken Blaker- said he would like members of the board to be more deliberate in talking more.

Baila Romm-mentioned a board retreat could be done where members could speak more freely.

Shirley Traum-discussed how stores are not participating in the CRV program

Terrence Gomes-mentioned to bring this up with business advocacy

Laurie Levine-mentioned an auto repair shop with overflow of cars

Terrence Gomes-mentioned this shop was under investigation.

Terrence Gomes-send a letter to the mayor's office about having representation; the same for Kamlager-Dove, Smallwood Cuevas.

#### b. Other Brief Board Announcements

Mitch Cohen mentioned the land use committee is scheduled for next Wednesday July 26

### 7. Community Reports

a. LA Police Department (Baker/Ojeda) -Absent

b. LA Fire Department- Battalion 18 (Miller) Absent

c. Office of Councilmember Hutt (Guevara) Absent

d. Office of Councilmember Yaroslavsky (Zipper) Absent

e. Board of Neighborhood Commissioners (Vacant) Vacant

f. Department of Neighborhood Empowerment (Cupen-Ames) Gave Report

g. Office of the City Clerk- Election Division (Alvarado) Absent

h. Office of Mayor Bass (Vacant) Vacant

i. Office of County Supervisor Horvath (Gaidzik) Absent

j. Office of State Assemblymember Bryan (Persoff) Absent

k. Office of State Senator Smallwood-Cuevas (Vacant) Vacant

l. Office of Congressman Kamlager-Dove (Vacant) Vacant

a. Other Neighborhood, City and State offices **Kay Hartman, Budget Advocate, Gave Report**

**POINT OF ORDER-7:55 PM**

**Marlene Katz enters the meeting**

**Freddy Cupen-Ames Swears in newly elected board member- Marlene Katz**

**8:07 PM TERRENCE GOMES SUSPENDS MEETING For Special Meeting**

**8:12 pm General Board Meeting Resumes**

### 8. Board Membership- Selections, Removals, & Resignations Postpone to September GB Meeting

a. Motion to Appoint Resident Zone 1 Representative - Term expires June 30, 2025 (No Applicants)

b. Motion to Appoint Zone 4 Representative - Term expires June 30, 2027 (No Applicants)

- c. Motion to Appoint At-Large Representative (Unfilled Resident Zone 7 Representative - Term expires 2025) (No Applicants)
- d. Motion to Appoint Resident Zone 8 Representative - Term expires June 30, 2027 (No Applicants)
- e. Motion to Appoint Business Representative 5- Term expires June 30, 2027 (No Applicants)
- f. Motion to Appoint Organization Representative 1 - Term expires June 30, 2027 (No Applicants)
- g. Motion to Appoint Organization Representative 3 - Term expires June 30, 2027 (No Applicants)

## 9. Committees, Liaisons and Alliance Representatives

- a. Liaison and Alliance Representative Appointments: **Postpone to next month-need a motion.**
  - 1. LANCC Terrence Gomes
  - 2. WRAC Joseph Mollaie and Jon Liberman went to meeting. gave report
  - 3. LADWP – No rep
  - 4. Budget Advocates – Jon Liberman
  - 5. Public Works – No rep
  - 6. Animal Services – as not met in years
  - 7. DATA – New Director
- b. Committee, Liaisons and Alliance Reports
  - 1. Standing and Ad-hoc Committees: Executive; Education; Land Use; Public Safety; Homelessness; Outreach; Transportation; Business Advocacy & Development; Parks and Recreation; Budget & Finance; Bylaws; Board Development; Elections (Ad-hoc)
  - 2. Liaisons and Alliances: LANCC, WRAC, LADWP, Budget Advocates, City Attorney, Public Works, Animal Services, Data
- c. Opportunity to Join and/or Change Membership to Board Committees (GB072023-01)
  - Transportation - Jason David Plummer join
  - Homelessness- Marlene Katz join
  - By-Laws Committee – Deadline April 1, 2024 Joel Weinberger and Joseph Mollaie join Bylaws committee

## 10. Unfinished Business

- a. None

## 11. Consent Agenda *(Members of the public can choose to speak on multiple agenda items in this section for no more than one (1) minute total, with the time for each speaker to be determined by- 5min divided by # hands raised)*

- a. Motion to approve June 15, 2023 General Board Meeting Draft Minutes (GB072023-01)
- b. Motion to approve June 2023 MERS Report (GB072023-01)
- c. Motion for the SORO NC to spend up to \$3000.00 for FRAD event for food and hospitality for First Responders, water and snacks for General Public, DJ -Music (GB072023-01)

~~d. Motion for the SORO NC to write a Welcome Letter to the Willow Dispensary reflecting etiquette and protocols of “being a good neighbor” and explaining trees that were cut down were planted by the NC and were property of the City (GB072023-01) **Postpone to next month**~~

~~e. Motion for the South Robertson Neighborhoods Council to Motion to send a letter to CD5 to follow up on fast tracking the applications for bellards from the Department of Engineering. **Postpone to next month**~~

f. SORO NC General Board meeting dates, location(s) and cost(s) for fiscal year 2023-24

Executive Committee Meeting dates. August 10, 2023, September 7, 2023, October 12, 2023, November 9, 2023, December 17, 2023 (Sunday), January 11, 2024, February 8, 2024, March 7, 2024, April 11, 2024, May 9, 2024, June 6, 2024

Location: Kosher Pizza Station

General Board Meeting dates. August 17, 2023, September 21, 2023, October 19, 2023, November 16, 2023, December 21, 2023, January 18, 2024, February 15, 2024, March 19, 2024, April 18, 2024, May 16, 2024, June 20, 2024

Location: TBD

**Consent Agenda 11. a,b,c,f,and g only**

**Vote: 15 yes 0 no 0 Abstain**

**Yes: JOEL WEINBERGER, STUART WEISS, BARRY LEVINE, TERRENCE GOMES, SHIRLEY TRAUM, BAILA ROMM, KEN BLAKER, MITCH COHEN, LAURIE LEVINE, BENJI KARBON, JOSEPH MOLLAIE, DANIEL FERZST, JON LIBERMAN, JASON DAVID PLUMMER, MARLENE KATZ**

## **12. New Business**

a. None

## **13. Adjournment 8:32 pm by Terrence Gomes**



# south robertson neighborhoods council

City of Los Angeles Certified Neighborhood Council

PO Box 35836, Los Angeles, CA 90035

P: (310) 295-9920

E: info@soronc.org

W: soronc.org

**Vacant**  
President

**Ken Blaker**  
Vice-President

**Terrence Gomes**  
Treasurer

**Baila Romm**  
Secretary

**Stuart Weiss**  
Corresponding Secretary



## General Board Special Draft Minutes

Thursday, July 20, 2023, Meeting starts at 8:00 PM.

**Location: Robertson Recreation Center, 1633 Preuss Street, Los Angeles CA 90035- Room B.**

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1. **Call to Order 8:07 pm**
2. **Pledge of Allegiance Terrence Gomes**
3. **Roll Call:** Joel Weinberger, Baila Romm, Stuart Weiss, Terrence Gomes, Barry Levine, Daniel Ferszt, Shirley Traum, Ken Blaker, Jason David Plummer, Laurie Levine, Marlene Katz, Mitch Cohen, Joseph Mollaie, Jon Liberman, Benji Karbon (15) Quorum Achieved  
Absent: Sandy Block, Michael Lynn
4. **New Business: Public Comment: NONE**
  - a. **Motion for the South Robertson Neighborhoods Council to approve up to \$700.00 to provide drinks, ice, and buckets for the July 28, 2023 Movies in the Park at Reynier Park. (SB072023-1)**  
**Moved: Baila Romm Second Jon Liberman**  
**All in Favor: Yea 15 Nay 0**  
**Motion Passes**
5. **Adjournment 8:12 pm**

*a future meeting. In the interest of addressing all items on the agenda, time limits for individual comments and discussion may be set at the discretion of the Chair.*

*All items on the consent agenda will be determined by a single Board vote and without Board discussion. Board members may request that any item be removed from the consent agenda and considered individually at any time prior to that vote.*

### **Public Posting of Agendas -**

Neighborhood Council agendas are posted for public review as follows:

- Demers & Associates- 1836 1/2 S Robertson Blvd, Los Angeles, CA 90035; The Robertson Blvd Library- 1719 S Robertson Blvd, Los Angeles, CA 90035; The Robertson Recreation Center- 1641 Preuss Rd, Los Angeles, CA 90035; The Office of Councilmember Yaroslavsky- 6380 Wilshire Blvd #800, Los Angeles, CA 90048; Hamilton High School- 2955 S Robertson Blvd, Los Angeles, CA 90034
- [www.soronc.org](http://www.soronc.org)
- You can also receive our agendas via email by subscribing to L.A. City's [Early Notification System \(ENS\)](#)

### **Reconsideration and Grievance Process -**

For information on the NC's process for board action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the NC Bylaws. The Bylaws are available at our Board meetings and our website [www.soronc.org](http://www.soronc.org)

### **Notice to Paid Representatives -**

If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code Section 48.01 et seq. More information is available at [ethics.lacity.org/lobbying](http://ethics.lacity.org/lobbying). For assistance, please contact the Ethics Commission at (213) 978-1960 or [ethics.commission@lacity.org](mailto:ethics.commission@lacity.org)

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In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the Board in advance of a meeting may be viewed at our website ([soronc.org](http://soronc.org)) or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact us via phone at (310) 295-9920 or via email at [info@soronc.org](mailto:info@soronc.org).

SORO NC Board members abide by a code of civility ([soronc.org/civilitycode](http://soronc.org/civilitycode)). Any person who interferes with the conduct of a Neighborhood Council meeting by willfully interrupting and/or disrupting the meeting is subject to removal. A peace officer may be requested to assist with the removal should any person fail to comply with an order of removal by the Neighborhood Council. Any person who resists removal by a peace officer is subject to arrest and prosecution pursuant to California Penal Code Section 403.

SI REQUIERE SERVICIOS DE TRADUCCION, FAVOR DE NOTIFICAR A LA OFICINA 3 dias de trabajo (72 horas) ANTES DEL EVENTO. SI NECESITA ASISTENCIA CON ESTA NOTIFICACION, POR FAVOR LLAME A NUESTRA OFICINA AL (310) 295-9920.

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and upon request, will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Translators, sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting you wish to attend by contacting us via phone at (310) 295-9920 or via email at [info@soronc.org](mailto:info@soronc.org).

DRAFT

# Monthly Expenditure Report



Reporting Month: July 2023

Budget Fiscal Year: 2023-2024

NC Name: South Robertson  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$44000.00	\$912.74	\$43087.26	\$12000.00	\$0.00	\$31087.26

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$26500.00	\$438.98	\$25587.26	\$0.00	\$25587.26
Outreach		\$473.76		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$5500.00	\$0.00	\$5500.00	\$0.00	\$5500.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$12000.00	-\$12000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$0.00	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	MAILCHIMP	07/02/2023	Email Service	General Operations Expenditure	Office	\$69.00
2	VONAGE PRICE+TAXES	07/02/2023	Phone Service	General Operations Expenditure	Office	\$25.98
3	PARTNERS IN DIVERSITY	07/06/2023	Minute taking.	General Operations Expenditure	Office	\$129.33
4	KOSHER PIZZA STATION	07/20/2023	Meeting Food	General Operations Expenditure	Office	\$119.65
5	VONAGE PRICE+TAXES	07/24/2023	Phone Service	General Operations Expenditure	Office	\$26.02
6	MAILCHIMP	07/25/2023	Newsletter email service.	General Operations Expenditure	Office	\$69.00
7	EBAY O 16-10340-92508	07/28/2023	First Responder Appreciation Day Decorations	General Operations Expenditure	Outreach	\$46.59
8	SMART AND FINAL 735	07/28/2023	Movies in the Park Drinks	General Operations Expenditure	Outreach	\$427.17
<b>Subtotal:</b>						<b>\$912.74</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	SORO Community Foundation	08/04/2023	NPG to purchase radar speed trailer.	Neighborhood Purpose Grants		\$12000.00
<b>Subtotal:</b> Outstanding						<b>\$12000.00</b>

FOR TERRANCE

Kosher Pizza Station  
8965 W Pico Blvd  
Los Angeles CA 90035  
310-276-8708x

Ticket # 30  
DELIVERY

Order Placed 07-20-2023 12:38 PM  
Server: Jacob

2 L Regular Cheese and Sauce Pizza \$44.00

1 Full Pan Catering Greek Salad  
No Salad Dressing \$62.00

Order % Discount -\$5.30  
Subtotal: \$100.70  
Del. Fee: \$4.00  
Sales Tax : \$9.95  
Tips: \$5.00  
MasterCard: \$119.65  
Grand Total: \$119.65

Issuer: MasterCard Card #:\*\*\*\*4914  
Type: PreAuthCapture Approval:009415

Tendered: \$119.65

ROBYN terrance SORO BRAUN  
310-387-1374  
1641 Preuss Rd  
Los Angeles 90035  
Zone: 1

07-25-2023 03:10 PM

**Terrence Gomes**

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** 07/02/2023 10:43 AM  
**To:** terrencegomes@soronc.org  
**Subject:** Mailchimp Order



# Your order has been processed.

**Order MC20639231**

Processed on Jul 02, 2023 10:42 am Los Angeles.

---

<b>Essentials plan</b>	<b>\$69.00</b>
5,000 contacts	

---

<b>Paid via Mast</b> ending in <b>4914</b> which expires <b>12/2026</b>	<b>\$69.00</b>
on July 2, 2023	

<b>Balance as of July 2, 2023</b>	<b>\$0.00</b>
-----------------------------------	---------------

*Issued to*  
Terrence Gomes  
soromail  
terrencegomes@soronc.org  
200 N. Spring Street Los Angeles, CA 90012

*Issued by*  
Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce De Leon Ave NE  
Suite 5000  
Atlanta, GA 30308 USA  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

[View In Your Account](#)

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Sales Tax was not applied to this purchase.

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## Summary of Charges

<b>Billing Name:</b> South Robertson	<b>Account #:</b> 1003736616
<b>Billing Address:</b> 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b> 06/24/2022-07/23/2022

### Your charges for this period:

**\$0.30**

This bill cycle ended on 07/23/2022



**Questions about your bill?**

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

<b>Monthly Charges</b>	\$0.00
<b>Surcharges</b>	\$0.00
<b>Government Mandated Taxes &amp; Fees</b>	\$0.30
<b>Final Balance</b>	\$0.30

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 06/24/2022-07/23/2022

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023)	\$0.00
--	--------

---

**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** **\$0.00**

---

**Government Mandated Taxes & Fees** **\$0.30**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$0.00

---





Charges for 06/24/2022-07/23/2022

Account #: 1003736616

**Final Balance** **\$0.30**

Final Balance	\$0.30
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Charges for 06/24/2022-07/23/2022

Account #: 1003736616

---

**Charged Calls: \$0.00**





## Summary of Charges

<b>Billing Name:</b>	South Robertson	<b>Account #:</b>	1003736616
<b>Billing Address:</b>	200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	07/24/2022-08/23/2022

### Your charges for this period:

**\$0.30**

This bill cycle ended on 08/23/2022



**Questions about your bill?**

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

<b>Monthly Charges</b>	\$0.00
<b>Surcharges</b>	\$0.00
<b>Government Mandated Taxes &amp; Fees</b>	\$0.30
<b>Final Balance</b>	\$0.30

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 07/24/2022-08/23/2022

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023)	\$0.00
--	--------

---

**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** **\$0.00**

---

**Government Mandated Taxes & Fees** **\$0.30**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$0.00

---





Charges for 07/24/2022-08/23/2022

Account #: 1003736616

**Final Balance** **\$0.30**

Final Balance	\$0.30
---------------	--------

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Charges for 07/24/2022-08/23/2022

Account #: 1003736616

---

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





## Summary of Charges

<b>Billing Name:</b> South Robertson	<b>Account #:</b> 1003736616
<b>Billing Address:</b> 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b> 08/24/2022-09/23/2022

### Your charges for this period:

**\$0.30**

This bill cycle ended on 09/23/2022



**Questions about your bill?**

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

<b>Monthly Charges</b>	\$0.00
<b>Surcharges</b>	\$0.00
<b>Government Mandated Taxes &amp; Fees</b>	\$0.30
<b>Final Balance</b>	\$0.30

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 08/24/2022-09/23/2022

Account #: 1003736616

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**Monthly Charges** **\$0.00**

Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023)	\$0.00
--	--------

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**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

---

**Surcharges** **\$0.00**

---

**Government Mandated Taxes & Fees** **\$0.30**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$0.00

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Charges for 08/24/2022-09/23/2022

Account #: 1003736616

**Final Balance** **\$0.30**

Final Balance	\$0.30
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Charges for 08/24/2022-09/23/2022

Account #: 1003736616

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**Charged Calls: \$0.00**





## Summary of Charges

<b>Billing Name:</b>	South Robertson	<b>Account #:</b>	1003736616
<b>Billing Address:</b>	200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	09/24/2022-10/23/2022

### Your charges for this period:

**\$0.30**

This bill cycle ended on 10/23/2022



**Questions about your bill?**

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

<b>Monthly Charges</b>	\$0.00
<b>Surcharges</b>	\$0.00
<b>Government Mandated Taxes &amp; Fees</b>	\$0.30
<b>Final Balance</b>	\$0.30

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 09/24/2022-10/23/2022

Account #: 1003736616

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**Monthly Charges** **\$0.00**

Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023)	\$0.00
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**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

---

**Surcharges** **\$0.00**

---

**Government Mandated Taxes & Fees** **\$0.30**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$0.00

---





Charges for 09/24/2022-10/23/2022

Account #: 1003736616

**Final Balance** **\$0.30**

Final Balance	\$0.30
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Charges for 09/24/2022-10/23/2022

Account #: 1003736616

---

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





## Summary of Charges

<b>Billing Name:</b>	South Robertson	<b>Account #:</b>	1003736616
<b>Billing Address:</b>	200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	10/24/2022-11/23/2022

### Your charges for this period:

**\$0.30**

This bill cycle ended on 11/23/2022



**Questions about your bill?**

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

<b>Monthly Charges</b>	\$0.00
<b>Surcharges</b>	\$0.00
<b>Government Mandated Taxes &amp; Fees</b>	\$0.30
<b>Final Balance</b>	\$0.30

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 10/24/2022-11/23/2022

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023)	\$0.00
--	--------

---

**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** **\$0.00**

---

**Government Mandated Taxes & Fees** **\$0.30**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$0.00

---





Charges for 10/24/2022-11/23/2022

Account #: 1003736616

**Final Balance** **\$0.30**

Final Balance	\$0.30
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Charges for 10/24/2022-11/23/2022

Account #: 1003736616

---

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





## Summary of Charges

<b>Billing Name:</b>	South Robertson	<b>Account #:</b>	1003736616
<b>Billing Address:</b>	200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	11/24/2022-12/23/2022

### Your charges for this period:

**\$0.30**

This bill cycle ended on 12/23/2022



**Questions about your bill?**

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

<b>Monthly Charges</b>	\$0.00
<b>Surcharges</b>	\$0.00
<b>Government Mandated Taxes &amp; Fees</b>	\$0.30
<b>Final Balance</b>	\$0.30

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 11/24/2022-12/23/2022

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023)	\$0.00
--	--------

---

**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** **\$0.00**

---

**Government Mandated Taxes & Fees** **\$0.30**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$0.00

---





Charges for 11/24/2022-12/23/2022

Account #: 1003736616

**Final Balance** **\$0.30**

Final Balance	\$0.30
---------------	--------

---





Charges for 11/24/2022-12/23/2022

Account #: 1003736616

---

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





## Summary of Charges

<b>Billing Name:</b>	South Robertson	<b>Account #:</b>	1003736616
<b>Billing Address:</b>	200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	12/24/2022-01/23/2023

### Your charges for this period:

**\$0.38**

This bill cycle ended on 01/23/2023



**Questions about your bill?**

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

<b>Monthly Charges</b>	\$0.00
<b>Surcharges</b>	\$0.00
<b>Government Mandated Taxes &amp; Fees</b>	\$0.38
<b>Final Balance</b>	\$0.38

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 12/24/2022-01/23/2023

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023)	\$0.00
--	--------

---

**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** **\$0.00**

---

**Government Mandated Taxes & Fees** **\$0.38**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$0.00
State E-988 (VOIP) Tax	\$0.08

---





Charges for 12/24/2022-01/23/2023

Account #: 1003736616

**Final Balance** **\$0.38**

Final Balance	\$0.38
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---





Charges for 12/24/2022-01/23/2023

Account #: 1003736616

---

**Charged Calls: \$0.00**





## Summary of Charges

<b>Billing Name:</b> South Robertson	<b>Account #:</b> 1003736616
<b>Billing Address:</b> 200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b> 01/24/2023-02/23/2023

### Your charges for this period:

**\$0.38**

This bill cycle ended on 02/23/2023



**Questions about your bill?**

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

<b>Monthly Charges</b>	\$0.00
<b>Surcharges</b>	\$0.00
<b>Government Mandated Taxes &amp; Fees</b>	\$0.38
<b>Final Balance</b>	\$0.38

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 01/24/2023-02/23/2023

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023)	\$0.00
--	--------

---

**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** **\$0.00**

---

**Government Mandated Taxes & Fees** **\$0.38**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$0.00
State E-988 (VOIP) Tax	\$0.08

---





Charges for 01/24/2023-02/23/2023

Account #: 1003736616

**Final Balance** **\$0.38**

Final Balance	\$0.38
---------------	--------

---



Charges for 01/24/2023-02/23/2023

Account #: 1003736616

---

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





## Summary of Charges

<b>Billing Name:</b>	South Robertson	<b>Account #:</b>	1003736616
<b>Billing Address:</b>	200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	02/24/2023-03/23/2023

### Your charges for this period:

**\$0.38**

This bill cycle ended on 03/23/2023



**Questions about your bill?**

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

<b>Monthly Charges</b>	\$0.00
<b>Surcharges</b>	\$0.00
<b>Government Mandated Taxes &amp; Fees</b>	\$0.38
<b>Final Balance</b>	\$0.38

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 02/24/2023-03/23/2023

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023)	\$0.00
--	--------

---

**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** **\$0.00**

---

**Government Mandated Taxes & Fees** **\$0.38**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$0.00
State E-988 (VOIP) Tax	\$0.08

---





Charges for 02/24/2023-03/23/2023

Account #: 1003736616

**Final Balance** **\$0.38**

Final Balance	\$0.38
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Charges for 02/24/2023-03/23/2023

Account #: 1003736616

---

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





## Summary of Charges

<b>Billing Name:</b>	South Robertson	<b>Account #:</b>	1003736616
<b>Billing Address:</b>	200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	03/24/2023-04/23/2023

### Your charges for this period:

**\$1.59**

This bill cycle ended on 04/23/2023



**Questions about your bill?**

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

<b>Monthly Charges</b>	\$0.00
<b>Surcharges</b>	\$0.00
<b>Government Mandated Taxes &amp; Fees</b>	\$1.59
<b>Final Balance</b>	\$1.59

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 03/24/2023-04/23/2023

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023)	\$0.00
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---

**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

---

**Surcharges** **\$0.00**

---

**Government Mandated Taxes & Fees** **\$1.59**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$0.00
Local Utility Users Tax	\$0.10
State E-988 (VOIP) Tax	\$0.08



Charges for 03/24/2023-04/23/2023

Account #: 1003736616

**Government Mandated Taxes & Fees (Continued) \$1.59**

State CA Public Purpose Program Surcharge \$1.11

**Final Balance \$1.59**

Final Balance \$1.59



Charges for 03/24/2023-04/23/2023

Account #: 1003736616

---

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





## Summary of Charges

<b>Billing Name:</b>	South Robertson	<b>Account #:</b>	1003736616
<b>Billing Address:</b>	200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	04/24/2023-05/23/2023

### Your charges for this period:

**\$1.59**

This bill cycle ended on 05/23/2023



**Questions about your bill?**

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

<b>Monthly Charges</b>	\$0.00
<b>Surcharges</b>	\$0.00
<b>Government Mandated Taxes &amp; Fees</b>	\$1.59
<b>Final Balance</b>	\$1.59

<sup>1</sup>Annual plans are billed annually except for usage, taxes, and certain fees which may be billed monthly. See Billing FAQs for more information.



Charges for 04/24/2023-05/23/2023

Account #: 1003736616

---

**Monthly Charges** **\$0.00**

Vonage World Annual Prepay Plan for 1-(310)-295-9920 (Jun 24,2022 - Jun 23,2023)	\$0.00
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---

**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

---

**Surcharges** **\$0.00**

---

**Government Mandated Taxes & Fees** **\$1.59**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$0.00
Local Utility Users Tax	\$0.10
State E-988 (VOIP) Tax	\$0.08



Charges for 04/24/2023-05/23/2023

Account #: 1003736616

**Government Mandated Taxes & Fees (Continued) \$1.59**

State CA Public Purpose Program Surcharge \$1.11

---

**Final Balance \$1.59**

Final Balance \$1.59

---



Charges for 04/24/2023-05/23/2023

Account #: 1003736616

---

**Charged Calls: \$0.00**



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

PARTNERS IN DIVERSITY

Date: 07/06/2023 03:54:02 PM

CREDIT CARD SALE

MASTERCARD  
CARD NUMBER: \*\*\*\*\*4914 K  
TOTAL AMOUNT: \$129.33  
APPROVAL CD: 008273  
RECORD #: 000  
CLERK ID: Officeassist1  
CUST CODE: 1936  
INVOICE #: 40750

Customer Copy



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

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

# INVOICE

Invoice Amount
<b>\$129.33</b>

Payment Terms	Invoice Date
Due On Receipt	07/03/2023
Invoice No.	Customer No.
40750	1936

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

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/South Robertson	Corporate	1936	Due On Receipt

Description	Type	Units	Rate	Amount
<b>Week ending: 06/18/2023</b>				
POZO, MICHAEL A Minute Taker	Reg	4.42	\$29.26	\$129.33
<b>Total This Week ending:</b>				<b>\$129.33</b>

<b>Reg: 4.42 OT: 0 DT: 0</b>	<b>Total - This Invoice:</b>	<b>\$129.33</b>
------------------------------	------------------------------	-----------------

Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

EmployeeName	CustomerName	DepartmentName	ApprovedDate	ApprovedBy	WeekEndDate	TransactionType	DateWorked	DayLabel	StartTime	BreakOut	BreakIn	EndTime	BillUnit	PayUnit	BreakHours
POZO, MICHAEL A	Neighborhood Council/South Robertson	Corporate	6/30/2023 17:41	Michael Lynn	6/18/2023	Reg	6/18/2023	Sunday	21:00:00			22:15:00	1.25	1.25	0
POZO, MICHAEL A	Neighborhood Council/South Robertson	Corporate	6/30/2023 17:41	Michael Lynn	6/18/2023	Reg	6/15/2023	Thursday	19:00:00			22:10:00	3.17	3.17	0



## Summary of Charges

<b>Billing Name:</b>	South Robertson	<b>Account #:</b>	1003736616
<b>Billing Address:</b>	200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	<b>Billing Period:</b>	06/24/2023-07/23/2023

### Your charges for this period:

**\$26.02**

This bill cycle ended on 07/23/2023



**Questions about your bill?**

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

<b>Monthly Charges</b>	\$14.99
<b>Surcharges</b>	\$3.99
<b>Government Mandated Taxes &amp; Fees</b>	\$7.04
<b>Final Balance</b>	\$26.02



Charges for 06/24/2023-07/23/2023

Account #: 1003736616

---

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

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

**Usage Summary****(310) 295-9920****In Plan Minutes***You have not used any In Plan Minutes in this period.***Charged Calls***You have no charged calls for this period.*

---

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

Regulatory, Compliance and Intellectual Property Fee	\$3.99
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---

**Government Mandated Taxes & Fees** **\$7.04**

State 911 Fee	\$0.30
Sales Tax	\$0.00
Federal Program	\$3.43
Local Utility Users Tax	\$2.12
State E-988 (VOIP) Tax	\$0.08



Charges for 06/24/2023-07/23/2023

Account #: 1003736616

**Government Mandated Taxes & Fees (Continued) \$7.04**

State CA Public Purpose Program Surcharge \$1.11

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**Final Balance \$26.02**

Final Balance \$26.02

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Charges for 06/24/2023-07/23/2023

Account #: 1003736616

---

**Charged Calls: \$0.00**



## Mailchimp Order

No Reply - Mailchimp <no-reply@mailchimp.com>

Tue 7/25/2023 12:31 AM

To:terrencegomes@soronc.org <terrencegomes@soronc.org>



# Your order has been processed.

### Order MC20812935

Processed on July 25, 2023 12:31 AM Los Angeles.

<b>Essentials plan</b>	<b>\$69.00</b>
5,000 contacts	

<b>Paid via Mast</b> ending in <b>4914</b> which expires <b>12/2026</b>	<b>\$69.00</b>
on July 25, 2023	

<b>Balance as of July 25, 2023</b>	<b>\$0.00</b>
------------------------------------	---------------

### *Issued to*

Terrence Gomes  
soromail  
terrencegomes@soronc.org  
200 N. Spring Street Los Angeles, CA 90012

### *Issued by*

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce De Leon Ave NE  
Suite 5000  
Atlanta, GA 30308 USA  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

View In Your Account

Sales Tax was not applied to this purchase.

© 2001-2023 Mailchimp®, All Rights Reserved.

675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

[Contact Us](#) • [Terms of Use](#) • [Privacy Policy](#)

[Unsubscribe](#)



## Order information

Buyer **Redacted**  
Seller helenshopping4  
Placed on Jul 28, 2023  
Payment method Credit Card  
Paid on Jul 28, 2023

## Shipping address

Terrence Gomes

## Order total

1 item	\$42.55
Shipping	Free
Tax	\$4.04
<b>Order total</b>	<b>\$46.59</b>

## Items bought from helenshopping4

Order number: 16-10340-92508

Quantity	Item name	Shipping service	Item price
1	9 Pcs USA Pleated Fan Flag 1.5 x 3 ft American US Bunting Flag Swags and Banners (364244937313)	Standard Shipping	\$42.55



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

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

Frozen Food

Premium Ice 39.90 TF  
10 @ 3.99  
Regular Price \$5.49

Non-Foods

First Street Huskee Hau 10.99 T  
First Street Huskee Hau 10.99 T  
First Street Huskee Hau 32.97 T  
3 @ 10.99

Beverage

First Street Water 23.94 F  
6 @ 3.99  
Regular Price \$4.49  
CRV FOODSTAMP NONTAXAB 10.50\* F  
6 @ 1.75  
7 Up 11.99 TF  
CRV FOODSTAMP TAXABLE 1.20\*TF  
Coke Zero 47.96 TF  
4 @ 11.99  
Regular Price \$14.99  
CRV FOODSTAMP TAXABLE 4.80\*TF  
4 @ 1.20  
Dr Pepper 47.96 TF  
4 @ 11.99  
Regular Price \$14.99  
CRV FOODSTAMP TAXABLE 4.80\*TF  
4 @ 1.20  
Coca Cola Classic Suitc 95.92 TF  
8 @ 11.99  
Regular Price \$14.99  
CRV FOODSTAMP TAXABLE 9.60\*TF  
8 @ 1.20

SUBTOTAL 393.09

Total # Items Sold 41

T 358.65 @ 9.500% = 34.08  
34.44 @ 0.000% = 0.00

TOTAL 427.17  
Mastercard 427.17

-----  
PURCHASE \$427.17  
\*\*\*\*\*4914 MC  
CHIP READ  
REF#: 030772 APPROVED  
MASTERCARD  
Mode: Issuer  
IAD:  
0110204001620000BF210000000000000FF  
-----



## Motion for the South Robertson Neighborhoods Council to Approve up to \$600.00 to Provide Drinks and Ice for the September 10, 2023 Splish, Splash, End of Summer Bash at Reynier Park.

**Agenda Item:** GB090523-09  
**Date:** September 5, 2023  
**Proposed By:** Executive  
**Include motion in Consent Agenda?** Yes

---

### Background

The South Robertson Neighborhoods Council has been a proud co-sponsor of the Movies in the Park in the South Robertson area since the first Movies in the Park. Due to COVID, the SORO NC has not sponsored a Movies in the Park with CD19 since 2019. As this is the first Movies in the Park with CD10 since 2019, the SORO NC wants to make sure that there are enough beverages for the 500 attendees to the event. The SORO NC will be buying the following items:

- |                                      |                           |
|--------------------------------------|---------------------------|
| 1. Water 10 cases at \$4.49 each     | \$49.90 plus tax and CRV  |
| 2. Coke 10 cases at \$14.99 each     | \$144.99 plus tax and CRV |
| 3. D Coke 5 cases at \$14.99 each    | \$74.95 plus tax and CRV  |
| 4. Sprite 5 cases at \$14.99 each    | \$74.95 plus tax and CRV  |
| 5. Ice 16 lbs 20 bags at \$5.49 each | \$109.80 plus tax         |

### Proposed Motion

Motion for the South Robertson Neighborhoods Council to Approve up to \$600.00 to Provide Drinks and Ice for the September 10, 2023 Splish, Splash, End of Summer Bash at Reynier Park.  
**Agenda Item:**

**Michael Lynn**  
President

**Ken Blaker**  
Vice-President

**Terrence Gomes**  
Treasurer

**Baila Romm**  
Secretary

**Jon Liberman**  
Corresponding Secretary

**South Robertson  
Neighborhoods Council**

PO Box 35836  
Los Angeles, CA 90035

P: (310) 295-9920  
E: info@soronc.org

soronc.org

---

### Considerations



Committee review:  
*(Highly recommended)*

Votes For: 4

Against: 0

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Amount previously allocated in Committee's working budget: \$  
*(applies to funding motions only)*

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Arguments for:

Arguments against:

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