

Monthly Expenditure Report



Reporting Month: July 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
\$25000.00	\$1807.19	\$23192.81	\$0.00	\$0.00	\$23192.81

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$25000.00	\$1632.54	\$23192.81	\$0.00	\$23192.81
Outreach		\$174.65		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$0.00	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	EXTRA SPACE 1160	07/01/2026	Storage	General Operations Expenditure	Office	\$424.00
2	MAILCHIMP	07/02/2026	Email Service	General Operations Expenditure	Office	\$75.00
3	VONAGE PRICE+TAXES	07/02/2026	Telephone	General Operations Expenditure	Office	\$25.07
4	PARTNERS IN DIVERSITY	07/16/2026	Minute taking	General Operations Expenditure	Office	\$91.59
5	PARTNERS IN DIVERSITY	07/16/2026	Minute taking	General Operations Expenditure	Office	\$164.17
6	KOSHER PIZZA STATION	07/16/2026	Meeting food	General Operations Expenditure	Office	\$96.29
7	PARTNERS IN DIVERSITY	07/23/2026	Minute taking	General Operations Expenditure	Office	\$141.25
8	VONAGE PRICE+TAXES	07/24/2026	Phone service	General Operations Expenditure	Office	\$25.94

9	MAILCHIMP	07/25/2026	Email services	General Operations Expenditure	Office	\$75.00
10	SMART AND FINAL 735	07/25/2026	Meeting snacks	General Operations Expenditure	Office	\$90.23
11	SPROUTS FARMERS MARK	07/25/2026	Shredding event food	General Operations Expenditure	Outreach	\$174.65
12	EXTRA SPACE 1160	07/28/2026	Storage	General Operations Expenditure	Office	\$424.00
	Subtotal:					\$1807.19

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



Your receipt from Extra Space Storage

1 message

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

Wed, Jul 1, 2026 at 19:59



YOUR RECEIPT

Hi Terrence,

Thank you for your payment. Please keep this information for your records. To view transaction details, please visit your My Account portal.

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:	379512645
Payment Date:	07/01/2026
Total Units Paid:	1
Unit Number(s):	460
Payment Total:	\$424.00
Next payment due on:	7/28/2026

YOUR FACILITY

Address	Phone
2645 La Cienega Ave	(310) 425-5125
Los Angeles, CA 90034	

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](#)

Terrence Gomes

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Wednesday, July 1, 2026 7:48 PM
To: terrencegomes@soronc.org
Subject: Mailchimp Invoice



Your order has been processed.

Invoice MC26683143

Processed on July 01, 2026 07:48 PM Los Angeles.

Essentials plan	\$75.00
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5,000 contacts

Paid via Mast ending in 4914 which expires 12/2026 on July 02, 2026	\$75.00
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Balance as of July 02, 2026	\$0.00
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Issued to

Terrence Gomes
soromail
terrencegomes@soronc.org
South Robertson Neighborhoods Council
200 N. Spring Street Los Angeles, CA 90012
(310) 295-9920

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

[View In Your Account](#)

Sales Tax was not applied to this purchase.

© 2001-2026 Mailchimp® All Rights Reserved

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

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

[Turn off Notification](#)

Terrence Gomes

From: Vonage Customer Care <CustomerCare@vonage.com>
Sent: Wednesday, July 1, 2026 7:49 PM
To: terrencegomes@soronc.org
Subject: Thank You For Your Payment

Para español, lea abajo

account
UPDATE.

[SIGN IN](#)

Account Number: 1003736616
Date Processed: 07/02/2026
Amount: \$25.07

Dear South RobertsonNeighborhoods Council,

Thank you for choosing Vonage. We successfully processed a payment to your Credit/Debit Card. All future charges will be applied to the payment method on saved to your account.

Sign in to your [Online Account](#) to review your invoice for this transaction. You can also update or change the payment method on file.

REMEMBER: You can take your [Vonage Home Phone](#) anywhere.

Thanks again for choosing Vonage! We appreciate your business.

Sincerely,

Vonage Customer Care

This email was sent from a mailbox that does not accept replies.

[Your Account](#) [Online Support](#) [Terms of Service](#) [Vonage.com](#)



Actualice su cuenta.

Número de cuenta: 1003736616
Fecha de proceso: 07/02/2026
Saldo: \$25.07

Estimado(a) South RobertsonNeighborhoods Council,

Gracias por elegir Vonage. Hemos procesado un pago en tu tarjeta de crédito/débito. Todos los futuros cargos serán aplicados a la forma de pago en salvado a su cuenta.

Inicia sesión en tu [cuenta en línea](#) para revisar tu factura correspondiente a esta transacción. Puedes actualizar o cambiar el método de pago que figura en tus registros.

RECORDATORIO: Usted puede tomar su [Vonage teléfono](#) de casa en cualquier lugar.

Gracias nuevamente por escoger Vonage. Apreciamos tu negocio.

Atentamente,

Atención al Cliente de Vonage.

Este correo electrónico fue enviado desde un buzón que no acepta respuestas.

[Su Cuenta](#) [Asistencia en línea](#) [Términos de Servicio](#) [Vonage.com](#)



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

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Authorized Signature

Authorized Signature:

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026

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

PARTNERS IN DIVERSITY

Date: 07/16/2026 04:22:36 PM

CREDIT CARD SALE

MASTERCARD
CARD NUMBER: *****4914 K

TOTAL AMOUNT: \$91.59

APPROVAL CD: 09469Z
RECORD #: 000
CLERK ID: Officeassist1
CUST CODE: 2297
INVOICE #: 46987

Customer Copy



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

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

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

INVOICE

Invoice Amount

\$91.59

Payment Terms

Due On Receipt

Invoice Date

06/29/2026

Invoice No.

46987

Customer No.

2297

PO Number: C-146992

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

Description	Type	Units	Rate	Amount
Week ending: 06/28/2026				
Moreno Soares Arruda da Silva, Gustavo Minute Taker	Reg	3.08	\$29.74	\$91.59
Total This Week ending:				\$91.59

Reg: 3.08 OT: 0 DT: 0	Total - This Invoice:	\$91.59
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Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

IMPORTANT NOTICE:

To all clients who pay our invoices via ACH: Please do not accept any requests to change our banking or account information unless you have verbally verified the request with your primary point of contact at Partners in Diversity, Inc. This is to protect against potential fraud and ensure the security of our financial transactions.

Thank you for your attention and cooperation.

Week Ending Date	Talent	Company	Company Office	Approved By	Reg	OT	DT	Total Units	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
Jun 28 2026	Gustavo Moreno Soares Arruda da Silva	Neighborhood Council/South Robertson	Main	Frances Martinez	3.08	0	0	3.08	3.08	33	0	0	0	0	0

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

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Authorized Signature: Terrence Gomes

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

Authorized Signature: Michael Lynn

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

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026

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

PARTNERS IN DIVERSITY

Date: 07/16/2026 04:21:07 PM

CREDIT CARD SALE

MASTERCARD

CARD NUMBER: *****4914 K

TOTAL AMOUNT: \$164.17

APPROVAL CD: 05034Z

RECORD #: 000

CLERK ID: Officeassist1

CUST CODE: 2297

INVOICE #: 46953

Customer Copy



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

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

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

INVOICE

Invoice Amount

\$164.17

Payment Terms

Due On Receipt

Invoice Date

06/22/2026

Invoice No.

46953

Customer No.

2297

PO Number: C-146992

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

Description	Type	Units	Rate	Amount
Week ending: 04/19/2026 Eubanks, Miylan Minute Taker	Reg	3.38	\$31.15	\$105.29
Total This Week ending:				\$105.29
Week ending: 06/21/2026 Moreno Soares Arruda da Silva, Gustavo Minute Taker	Reg	1.98	\$29.74	\$58.88
Total This Week ending:				\$58.88

Reg: 5.36 OT: 0 DT: 0	Total - This Invoice:	\$164.17
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Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

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Thank you for your attention and cooperation.

Week Ending Date	Talent	Company	Company Office	Approved By	Reg	OT	DT	Total Units	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	
Apr 19 2026	Miylan Eubanks	Neighborhood Council/South Robertson	Main	Terrence Gomes	3.38	0	0	0	3.38	0.4333	0	0	2.2	0	0	0.75
Jun 21 2026	Gustavo Moreno Soares Arruda da Silva	Neighborhood Council/South Robertson	Main	Terrence Gomes	1.98	0	0	1.98	0	0	0	1.9833	0	0	0	

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 07/16/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 11b

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Method of Payment: (Select One)

☐ Check☒ Credit Card☐ Board Member Reimbursement

Vote Count

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Megan Goldring	At-large 1 2029				X		
Baila Romm	At-Large 2 2027	X					
Ronak Tumari	At-Large 3 2029					X	
Stuart Weiss	At-large 4 2027	X					
David Bruk	At-Large 5 2029	X					
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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						
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Marlene Katz	Resident 6 Rep 2027	X					
Ronald Steinhoff	Resident 7 Rep 2029				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					
VACANT	School Rep 2 2026						
Board Quorum: 13	Total:	13	0	0	09	01	0

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Authorized Signature

Authorized Signature:

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026

Kosher Pizza Station

8965 W Pico Blvd

310-276-8708

Ticket # 61

Order Type DELIVERY

Order Placed 07/16/2026 3:29 PM

Server Boaz

2 XL Regular Cheese and Sauce Pizza

\$51.98

1 Open Food

***DELIVERY SURCHARGE ***

\$1.00

1 Half Pan Catering Israeli Salad

No Salad Dressing

RANCH ON SIDE

\$37.00

ROBYN BRAUN

310-387-1374

1762 S La Cienega Blvd

Order % Discount

-\$10.80

Los Angeles, CA, 90035

Customer Zone 1

***PLATES AND UTENSILS FOR 20 ***

Subtotal: \$79.18

Del. Fee \$4.00

Sales Tax: \$8.11

Tips: \$5.00

MasterCard: \$96.29

Tendered: \$96.29

Grand Total \$96.29

Reprint/Revise Time 07/27/2026 12:15 PM

Issuer: MasterCard

Card #: ****4914

Type: PreAuthCapture

Approval: 069172

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 07/16/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 11b

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Method of Payment: (Select One)

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David Bruk	At-Large 5 2029	X					
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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					
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Ronald Steinhoff	Resident 7 Rep 2029				X		
Ryan Spivey At-Large	Resident 8 Rep 2027				X		
Mitch Cohen	Resident 9 Rep 2029	X					
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Authorized Signature: Terrence Gomes

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

Authorized Signature: Michael Lynn

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

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026

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

PARTNERS IN DIVERSITY

Date: 07/23/2026 08:59:46 AM

CREDIT CARD SALE

MASTERCARD

CARD NUMBER: *****4914 K

TOTAL AMOUNT: \$141.25

APPROVAL CD: 05036Z

RECORD #: 000

CLERK ID: Officeassist1

CUST CODE: 2297

INVOICE #: 47081

Customer Copy



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

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

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

INVOICE

Invoice Amount

\$141.25

Payment Terms

Due On Receipt

Invoice Date

07/20/2026

Invoice No.

47081

Customer No.

2297

PO Number: C-146992

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

Description	Type	Units	Rate	Amount
Week ending: 07/12/2026				
Moreno Soares Arruda da Silva, Gustavo Minute Taker	Reg	4.75	\$29.74	\$141.25
Total This Week ending:				\$141.25

Reg: 4.75 OT: 0 DT: 0	Total - This Invoice:	\$141.25
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Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

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Thank you for your attention and cooperation.

Week Ending Date	Talent	Company	Job Title	Approved Date	Approved By	Reg	OT	DT	Total Units	Mon	Tue	Wed	Thurs	Fri	Sat	Sun
Jul 12 2026	Gustavo Moreno Soares Arruda da Silva	Neighborhood Council/South Robertson	Minute Taker	7/19/2026 19:06	Terrence Gomes	4.75	0	0	4.75	0	0	0	2	2.75	0	0

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

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

Authorized Signature: Michael Lynn

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

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026



Summary of Charges

Billing Name:	South Robertson	Account #:	1003736616
Billing Address:	200 N Spring Street 224 Los Angeles, CA 90012 UNITED STATES	Billing Period:	06/24/2026-07/23/2026

Your charges for this period:

\$25.94

This bill cycle ended on 07/23/2026



Questions about your bill?

Visit us at www.vonage.com

Monthly Charges	\$14.99
Surcharges	\$3.99
Government Mandated Taxes & Fees	\$6.96
Final Balance	\$25.94





Charges for 06/24/2026-07/23/2026

Account #: 1003736616

Monthly Charges **\$14.99**

U.S. and Canada 400 for 1-(310)-295-9920 (24/Jul-23/Aug)	\$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 **\$6.96**

State 911 Fee	\$0.41
Sales Tax	\$0.00
Federal Program	\$3.36
Local Utility Users Tax	\$2.10
State E-988 (VOIP) Tax	\$0.05





Charges for 06/24/2026-07/23/2026

Account #: 1003736616

Government Mandated Taxes & Fees (Continued) \$6.96

State PUC Fee	\$0.14
State CA Public Purpose Program Surcharge	\$0.90

Final Balance \$25.94

Final Balance	\$25.94
---------------	---------





Charges for 06/24/2026-07/23/2026

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: 07/16/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 11c

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

Motion for the SORO NC to participate in the CD10/LA Sanitation Department Event on July 25, 2026 with an outreach table and fund up to \$250 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		
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

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Authorized Signature: Terrence Gomes

Terrence Gomes (Jul 16, 2026 22:14:41 PDT)

Authorized Signature: Michael Lynn

Michael Lynn (Jul 16, 2026 22:19:17 PDT)

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026

SORONC_GBM_07162026_11c_Shredding_Event_\$250

Final Audit Report

2026-07-17

Created:	2026-07-17
By:	Terrence Gomes (info@btsasa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjURKMtaqUH-A9JmB0etQzvW1j0CDE1MM

"SORONC_GBM_07162026_11c_Shredding_Event_\$250" History

-  Document created by Terrence Gomes (info@btsasa.com)
2026-07-17 - 4:51:43 AM GMT- IP address: 104.175.206.237
-  Document emailed to terrencegomes@soronc.org for signature
2026-07-17 - 4:52:41 AM GMT
-  Email viewed by terrencegomes@soronc.org
2026-07-17 - 5:13:29 AM GMT- IP address: 74.125.209.130
-  Signer terrencegomes@soronc.org entered name at signing as Terrence Gomes
2026-07-17 - 5:14:39 AM GMT- IP address: 104.175.206.237
-  Document e-signed by Terrence Gomes (terrencegomes@soronc.org)
Signature Date: 2026-07-17 - 5:14:41 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
2026-07-17 - 5:14:48 AM GMT
-  Email viewed by Michael Lynn (michaellynn@soronc.org)
2026-07-17 - 5:18:54 AM GMT- IP address: 74.125.209.134
-  Document e-signed by Michael Lynn (michaellynn@soronc.org)
Signature Date: 2026-07-17 - 5:19:17 AM GMT - Time Source: server- IP address: 76.175.74.255 - Signature Appearance Selected: DRAW
-  Agreement completed.
2026-07-17 - 5:19:17 AM GMT

SPROUTS

FARMERS MARKET

1302 S. La Brea Avenue

Los Angeles, CA 90019

(310) 391-7510

Store Hours: MON-SUN 7AM-10PM

07/25/2026 11:23:18
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX4914
PURCHASE - APPROVED
AUTH CODE: 09876Z

Mode: Issuer:
AID: A0000000041010
TVR: 0000008000
IAD: 0110A0400122000000000000000000
000FF
TSI: E800 ARC: 00
TC: EB190482902E5E71
MID: 504720 TID: 001 RRN: 029041

Total: USD\$ 174.65

DELT

CHICKEN SANDWICH	4.99	F
CHICKEN SANDWICH	4.99	F
CHICKEN SANDWICH	4.99	F
CHICKEN SANDWICH	4.99	F
CHICKEN SANDWICH	4.99	F
CHICKEN SANDWICH	4.99	F
CHICKEN SANDWICH	4.99	F
HAM SANDWICH	4.99	F
HAM SANDWICH	4.99	F
HAM SANDWICH	4.99	F
HAM SANDWICH	4.99	F
HAM SANDWICH	4.99	F
HAM SANDWICH	4.99	F
HAM SANDWICH	4.99	F
ROAST BEEF SANDWICH	4.99	F
ROAST BEEF SANDWICH	4.99	F
ROAST BEEF SANDWICH	4.99	F
ROAST BEEF SANDWICH	4.99	F
ROAST BEEF SANDWICH	4.99	F
ROAST BEEF SANDWICH	4.99	F
ROAST BEEF SANDWICH	4.99	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
TURKEY SANDWICH	4.99	F
VEGETARIAN SANDWICH	4.99	F
VEGETARIAN SANDWICH	4.99	F
VEGETARIAN SANDWICH	4.99	F
VEGETARIAN SANDWICH	4.99	F
VEGETARIAN SANDWICH	4.99	F
VEGETARIAN SANDWICH	4.99	F

BALANCE DUE 174.65
CREDIT \$174.65
[] XXXXXXXXXXXX4914
Auth# 09876Z Ref# 029041
CHANGE 0.00

Terrence Gomes

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



Your order has been processed.

Invoice MC26867599

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

Essentials plan	\$75.00
5,000 contacts	

Paid via Mast ending in 4914 which expires 12/2026	\$75.00
on July 25, 2026	

Balance as of July 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](#)

Sales Tax was not applied to this purchase.

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Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 07/16/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 11b

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Authorized Signature: Michael Lynn

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

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026

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

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

Produce/Bulk/Floral
Bananas 1.35 F
Regular Price \$0.69
2.29 lb @ 0.59 USD/lb

Frozen Food
Premium Ice 17.94 TF
3 @ 5.98

Grocery
Knotts Strawberry Short 12.99 F
Famous Amos Choc Cookie 18.99 F
Lays Classic Potato Chi 19.99 F

Beverage
First Street Water 3.99 F
Regular Price \$4.49
CRV FOODSTAMP NONTAXAB 1.75* F
First Street Water 3.99 F
Regular Price \$4.49
CRV FOODSTAMP NONTAXAB 1.75* F
First Street Water 3.99 F
Regular Price \$4.49
CRV FOODSTAMP NONTAXAB 1.75* F

SUBTOTAL 88.48

Total # Items Sold 10

Tax 70.54 @ 0.000% = 0.00
17.94 @ 9.750% = 1.75

TOTAL 90.23
Mastercard 90.23

PURCHASE \$90.23
*****4914 MC
CHIP READ
REF#: 04714Z APPROVED
MASTERCARD
Mode: Issuer
IAD: 01102040016200000EC40000000000000

Total Saved \$1.73
Item Savings 1.73

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



You were served by: Marisol
Date Time Store Term Opr Tran
07/25/26 09:01 AM 735 3 40051 48

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: 07/16/2026

Budget Fiscal Year: 2025-2026

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Ronald Steinhoff	Resident 7 Rep 2029				X		
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VACANT	School Rep 2 2026						
Board Quorum: 13	Total:	13	0	0	09	01	0

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Authorized Signature: Michael Lynn

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

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026

Terrence Gomes

From: Extra Space Storage <extraspacespace@email.extraspacespace.com>
Sent: Tuesday, July 28, 2026 12:12 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 8/28/2026. 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: 384649060
Payment Date: 07/28/2026
Unit: 460
Payment Total: **\$424.00**

Next payment due on: 8/28/2026

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](#)