

Monthly Expenditure Report



Reporting Month: August 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
\$32825.97	\$1743.44	\$31082.53	\$0.00	\$0.00	\$31082.53

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$25000.00	\$839.32	\$21449.37	\$0.00	\$21449.37
Outreach		\$904.12		\$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: \$1807.19	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	08/01/2026	Web services	General Operations Expenditure	Office	\$199.00
2	SMART AND FINAL 735	08/09/2026	Outreach table giveaways	General Operations Expenditure	Outreach	\$904.12
3	KOSHER PIZZA STATION	08/21/2026	Meeting food	General Operations Expenditure	Office	\$115.38
4	VONAGE PRICE+TAXES	08/24/2026	Phone service	General Operations Expenditure	Office	\$25.94
5	MAILCHIMP	08/25/2026	Email service	General Operations Expenditure	Office	\$75.00
6	EXTRA SPACE 1160	08/28/2026	Storage	General Operations Expenditure	Office	\$424.00
Subtotal:						\$1743.44

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

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 07/16/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 11b

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

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

Method of Payment: (Select One)

☐ Check☒ Credit Card☐ Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Megan Goldring	At-large 1 2029				X		
Baila Romm	At-Large 2 2027	X					
Ronak Tumari	At-Large 3 2029					X	
Stuart Weiss	At-large 4 2027	X					
David Bruk	At-Large 5 2029	X					
Terrence Gomes	Business Rep 1 2027	X					
Michael Lynn	Business Rep 2 2029	X					
Michelle Bega	Business Rep 3 2027	X					
Barry Levine	Business Rep 4 2029	X					
Aaron Sinai At-Large	Business Rep 5 2027				X		
Daniel Romm At-Large	Organization Rep 1 2027				X		
Rachael Petru	Organization Rep 2 2029				X		
VACANT	Organization Rep 3 2027						
Joe Lisuzzo	Resident 1 Rep 2029				X		
Jason David Plummer	Resident 2 Rep 2027	X					
Sandy Block	Resident 3 Rep 2029				X		
Beth Klein At-Large	Resident 4 Rep 2027	X					
Judit Maull	Resident 5 Rep 2029				X		
Marlene Katz	Resident 6 Rep 2027	X					
Ronald Steinhoff	Resident 7 Rep 2029				X		
Ryan Spivey At-Large	Resident 8 Rep 2027				X		
Mitch Cohen	Resident 9 Rep 2029	X					
Joseph Mollaie	Resident 10 Rep 2027	X					
Shirley Traum	School Rep 1 2029	X					
VACANT	School Rep 2 2026						
Board Quorum: 13	Total:	13	0	0	09	01	0

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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

The Web Corner, Inc.

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

Invoice

Bill To	Date	Invoice #	Terms
	08/01/2026	29666	
South Robertson Neighborhoods Council Terrence Gomes	Ship To		

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

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SORONC

Meeting Date: 07/16/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 11d

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

Motion for the SORO NC to participate in the CD10 Splish-Splash-Bash Event on August 9, 2026 with an outreach table and fund up to \$1000 for refreshments

Method of Payment: (Select One)

☐ Check☒ Credit Card☐ Board Member Reimbursement

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Terrence Gomes (Jul 16, 2026 22:15:35 PDT)

Authorized Signature: Michael Lynn

Michael Lynn (Jul 16, 2026 22:18:17 PDT)

Print/Type Name: Terrence Gomes

Print/Type Name: Michael Lynn

Date: 07/16/2026

Date: 07/16/2026

SORONC_GBM_07162026_11d_Splish_Splash _\$1000

Final Audit Report

2026-07-17

Created:	2026-07-17
By:	Terrence Gomes (info@btsasa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAvjghyV5XjwdM9niDkqNExk-PCvGwSg08

"SORONC_GBM_07162026_11d_Splish_Splash_\$1000" History

-  Document created by Terrence Gomes (info@btsasa.com)
2026-07-17 - 4:54:52 AM GMT- IP address: 104.175.206.237
-  Document emailed to terrencegomes@soronc.org for signature
2026-07-17 - 4:56:09 AM GMT
-  Email viewed by terrencegomes@soronc.org
2026-07-17 - 5:14:48 AM GMT- IP address: 74.125.209.130
-  Signer terrencegomes@soronc.org entered name at signing as Terrence Gomes
2026-07-17 - 5:15:33 AM GMT- IP address: 104.175.206.237
-  Document e-signed by Terrence Gomes (terrencegomes@soronc.org)
Signature Date: 2026-07-17 - 5:15:35 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 - 5:15:42 AM GMT
-  Email viewed by Michael Lynn (michaellynn@soronc.org)
2026-07-17 - 5:17:55 AM GMT- IP address: 74.125.209.129
-  Document e-signed by Michael Lynn (michaellynn@soronc.org)
Signature Date: 2026-07-17 - 5:18:17 AM GMT - Time Source: server- IP address: 76.175.74.255 - Signature Appearance Selected: DRAW
-  Agreement completed.
2026-07-17 - 5:18:17 AM GMT

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 \$5.98

Grocery

First Street Chocolate	17.99	F
First Street Chocolate	17.99	F
Lays Classic Potato Chi	19.99	F
Lays Classic Potato Chi	19.99	F
Lays Classic Potato Chi	19.99	F
Knotts Berry Farm Short	12.99	F
Knotts Berry Farm Short	12.99	F
Famous Amos Choc Cookie	18.99	F
Frito Lay Variety Multi	19.99	F
Frito Lay Variety Multi	19.99	F
Frito Lay Variety Multi	19.99	F
Mother's Circus Animals	17.99	F
Mother's Circus Animals	17.99	F

Beverage

Crystal Geyser Water			43.92	F
8 @	5.49			
CRV FOODSTAMP NONTAXAB			14.00*	F
8 @	1.75			

Juicy Juice Slim Variet	1.75	
Juicy Juice Slim Variet	15.99	F
Juicy Juice Slim Variet	15.99	F
Juicy Juice Slim Variet	15.99	F
Juicy Juice Slim Variet	15.99	F
Juicy Juice Slim Variet	15.99	F
JuicyJuice Slim Punch	3.99	F
Regular Price \$4.69		
JuicyJuice Slim Punch	3.99	F
Regular Price \$4.69		
JuicyJuice Slim Punch	3.99	F
Regular Price \$4.69		
JuicyJuice Slim Punch	3.99	F
Regular Price \$4.69		
Fanta Orange	10.99	TF
CRV FOODSTAMP TAXABLE	0.60*TF	
Fanta Orange	10.99	TF
CRV FOODSTAMP TAXABLE	0.60*TF	
Fanta Orange	6.99	TF
Regular Price \$10.99		
\$6.99 ea must buy 3		
CRV FOODSTAMP TAXABLE	0.60*TF	
Fanta Orange	6.99	TF
Regular Price \$10.99		
\$6.99 ea must buy 3		
CRV FOODSTAMP TAXABLE	0.60*TF	
Fanta Orange	6.99	TF
Regular Price \$10.99		
\$6.99 ea must buy 3		
CRV FOODSTAMP TAXABLE	0.60*TF	
7 Up	12.99	TF

Regular Price \$14.99		
\$12.99 each must buy 2		
CRV FOODSTAMP TAXABLE		1.20*TF
7 Up		12.99 TF
Regular Price \$14.99		
\$12.99 each must buy 2		
CRV FOODSTAMP TAXABLE		1.20*TF
7 Up		12.99 TF
Regular Price \$14.99		
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7 Up		12.99 TF
Regular Price \$14.99		
\$12.99 each must buy 2		
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7 Up		12.99 TF
Regular Price \$14.99		
\$12.99 each must buy 2		
CRV FOODSTAMP TAXABLE		1.20*TF
7 Up		12.99 TF
Regular Price \$14.99		
\$12.99 each must buy 2		
CRV FOODSTAMP TAXABLE		1.20*TF
Diet Coke		91.74 TF
6 @ 15.29		
Regular Price \$16.99		
\$15.29 must buy 2		
CRV FOODSTAMP TAXABLE		7.20*TF
6 @ 1.20		
Coca Cola Classic Suite		183.48 TF
12 @ 15.29		
Regular Price \$16.99		
\$15.29 must buy 2		
CRV FOODSTAMP TAXABLE		14.40*TF
12 @ 1.20		

General

Basket Verify	0.00
SUBTOTAL	858.51

Total # Items Sold 70

Tax	390.70 @ 0.000% =	0.00
	467.81 @ 9.750% =	45.61
TOTAL		904.12
Mastercard		904.12

PURCHASE \$904.12
*****4914 MC
CHIP CONTACTLESS
REF#: 07831Z APPROVED
MASTERCARD
ARQC - 301100FD739B7576
Mode: Issuer
IAD: 0110A040012200000000000000000000

Total Saved	\$77.30
Item Savings	77.30

Legend

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

0010735090826003000204



You were served by: Marisol

Date	Time	Store	Term	Opr	Tran
08/09/26	10:30 AM	735	3	40051	204

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

Terrence Gomes

From: KosherPizzaStation-noreply@thrivepointofsale.com
Sent: Friday, August 21, 2026 12:19 PM
To: TERRENCEGOMES@SORONC.ORG
Subject: Order confirmation from Kosher Pizza Station

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

08/20/2026 5:52 pm Ticket #88
Delivery

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

\$77.973 RegularXL **Cheese and Sauce Pizza**

\$26.001 Half Pan **Catering Dinner Salad**

Ranch

\$1.001 **Open Food**

DEL FEE

-\$8.40Order % Discount

\$96.57Subtotal

\$4.00Delivery Fee

\$9.81Sales Tax

\$5.00Tip

\$115.38Total

\$115.38MasterCard *4914 AUTH: 02692Z

Thank you for your order

Thank you for ordering from
Kosher Pizza Station

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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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:	07/24/2026-08/23/2026

Your charges for this period:

\$25.94

This bill cycle ended on 08/23/2026

**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
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Charges for 07/24/2026-08/23/2026

Account #: 1003736616

Monthly Charges **\$14.99**

U.S. and Canada 400 for 1-(310)-295-9920 (24/Aug-23/Sep)	\$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 07/24/2026-08/23/2026

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 07/24/2026-08/23/2026

Account #: 1003736616

Charged Calls: **\$0.00**



Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

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



Your order has been processed.

Invoice MC27048523

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

Essentials plan	\$75.00
------------------------	----------------

5,000 contacts

Paid via Mast ending in 4914 which expires 12/2026 on August 25, 2026	\$75.00
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Balance as of August 25, 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

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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

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

Terrence Gomes

From: Extra Space Storage <extraspacespace@email.extraspacespace.com>
Sent: Friday, August 28, 2026 12:14 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 9/28/2026. 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: 390929820
Payment Date: 08/28/2026
Unit: 460
Payment Total: \$424.00

Next payment due on: 9/28/2026

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.

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