

Monthly Expenditure Report



Reporting Month: June 2026

Budget Fiscal Year: 2025-2026

NC Name: Downtown Los Angeles
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$24947.41	\$1210.45	\$23736.96	\$0.00	\$0.00	\$23736.96

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$26426.50	\$723.40	\$18159.48	\$0.00	\$18159.48
Outreach		\$487.05		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$5171.26	\$0.00	\$5171.26	\$0.00	\$5171.26
Neighborhood Purpose Grants	\$5200.00	\$0.00	\$5200.00	\$0.00	\$5200.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$7056.57	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE WORKSPACE_DLAN	06/01/2026	Discussion and Possible Action to approve a monthly expenditure not to exceed \$550.00 for Google Workspace (email). Monies to come from the office budget line item. FY 2026-27. (Amended to include FY 25-26 and FY 26-27)	General Operations Expenditure	Office	\$511.20
2	SP BACKDROPSOURCE	06/11/2026	Approve up to \$500 for outreach materials, including tote bags, a new tablecloth, and pins. Vendors to include GotPrint, Vistaprint, and StellarGraphics. Monies to come from the Outreach Expenditures category, Promotional Items line item.	General Operations Expenditure	Outreach	\$163.53
3	EXTRA SPACE 6109	06/15/2026	Approve a monthly expenditure not to exceed \$250 for storage space. Vendor like Extra Space Storage. Monies to come from the office budget line item.	General Operations Expenditure	Office	\$212.20
4	SENDINBLUE	06/17/2026	Approve a monthly expenditure not to exceed \$100 for an email newsletter service. Vendor like Brevo. Monies to come from the outreach budget line item.	General Operations Expenditure	Outreach	\$25.00

5	Stellar Ink	06/01/2026	Approve up to \$500 for outreach materials, including tote bags, a new tablecloth, and pins. Vendors to include GotPrint, Vistaprint, and StellarGraphics. Monies to come from the Outreach ...	General Operations Expenditure	Outreach	\$298.52
Subtotal:						\$1210.45

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: Downtown Los Angeles Neighborhood Council

Meeting Date: 05/12/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 2.a.ii

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

Approve up to \$500 for outreach materials, including tote bags, a new tablecloth, and pins. Vendors to include GotPrint, Vistaprint, and StellarGraphics. Monies to come from the Outreach Expenditures category, Promotional Items line item.

Mover: Paul Gamberg (Alt: Randy Gonzalez) Second: Amy Mack

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
Adriana Velazquez	Historic Core Resident Director	X					
Amy Mack	South Park Resident Director	X					
Andrew Wong	South Park Resident Director	X					
Damion Wagner	VP Outreach & Communications	X					
Daniel Calderas	Civic Ctr/Financial Dist Biz Director				X		
Dennis Fried	South Park Resident Director	X					
Ubel Perez (Alt: H. Kapoor)	Historic Core Resident Director	X					
Israel Batiz	Area-Wide Homeless Director				X		
Jens Midthun	President	X					
VACANT							
Leonel Aguilar	Social Services Provider Director	X					
Lori Aliksonian	South Park Business Director	X					
Melissa Manousos	Historic Core Business Director	X					
Michael Williams	Skid Row/CCE Resident Director	X					
Monique Alvarado	Skid Row/CCE Business Director	X					
Oliver Alpuche	At-Large Director	X					
Paul Kaufman	Historic Core Business Director	X					
Payas Parab	Treasurer	X					
Paul Gamberg (Alt: R. Gonzalez)	Fashion District Business Director	X					
Robert Martinez	Historic Core Resident Director				X		
VACANT							
Teresa Y. Hillery	VP Administration	X					
Terin Ngo	Secretary	X					
Yvette Ayers	Civic Ctr/Financial Dist Res Director				X		
Board Quorum: 13	Total:	18	0	0	4	0	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

Payas Parab (May 28, 2026 17:03:34 PDT)

Authorized Signature:

Jens Midthun (May 28, 2026 22:27:30 PDT)

Print/Type Name: Payas Parab, Treasurer

Print/Type Name: Jens Midthun, President

Date: May 28, 2026

Date: May 28, 2026

DLANC_BAC_OutreachMaterials_2026-05-12

Final Audit Report

2026-05-29

Created:	2026-05-28
By:	Payas Parab (pparab135@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAASaoPZNVKKLIfNtrS5XJdsCb003TR1NX

"DLANC_BAC_OutreachMaterials_2026-05-12" History

-  Document created by Payas Parab (pparab135@gmail.com)
2026-05-28 - 11:58:28 PM GMT
-  Document emailed to payas.parab@dlanc.com for signature
2026-05-28 - 11:59:53 PM GMT
-  Document emailed to jens.midthun@dlanc.com for signature
2026-05-28 - 11:59:54 PM GMT
-  Email viewed by payas.parab@dlanc.com
2026-05-29 - 0:03:01 AM GMT
-  Signer payas.parab@dlanc.com entered name at signing as Payas Parab
2026-05-29 - 0:03:32 AM GMT
-  Document e-signed by Payas Parab (payas.parab@dlanc.com)
Signature Date: 2026-05-29 - 0:03:34 AM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Email viewed by jens.midthun@dlanc.com
2026-05-29 - 5:24:10 AM GMT
-  Signer jens.midthun@dlanc.com entered name at signing as Jens Midthun
2026-05-29 - 5:27:28 AM GMT
-  Document e-signed by Jens Midthun (jens.midthun@dlanc.com)
Signature Date: 2026-05-29 - 5:27:30 AM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Agreement completed.
2026-05-29 - 5:27:30 AM GMT



Adobe Acrobat Sign



Invoice: 252767

Date Ordered: 5/30/26

Date Invoiced:

Date Due:

Ordered By	Phone	Fax	Email
Damion Wagner			damion.wagner@dlanc.com

SHIP TO:

DOWNTOWN LA NEIGHBORHOOD COUNCIL
432 S MAIN ST
LOS ANGELES, CA 90013
US

Customer #	PO Number	Terms	Salesperson	Ship Method
373	Tote Bags	Card-SWP	Bass Ben	

Qty	Part Number	Color	Description	Youth	s	m	l	xl	XXL	Other	Unit Price	Total Price
				Adult	S	M	LG	XL				
64	TL100	Black	Canvas Tote 15" x 16" 21" Strap							64	4.25	272.00

[Los Angeles County Sales Tax - 26.52] —

Note:

Subtotal	272.00
Sales Tax	26.52
Shipping	
Total	298.52
Paid	
Balance	298.52

NC Name: Downtown Los Angeles Neighborhood Council		Meeting Date: June 9, 2026	
Budget Fiscal Year: 2025-2026 and 2026-2027		Agenda Item No: 9.b.iv	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Discussion and Possible Action to approve a monthly expenditure not to exceed \$550.00 for Google Workspace (email). Monies to come from the office budget line item. FY 2026-27. (Amended to include FY 25-26 and FY 26-27)		
Method of Payment: (Select One)	☐ Check ☒ Credit Card ☐ Board Member Reimbursement		

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
Adriana Velazquez	Board Member				X		
Amy Mack	Board Member				X		
Andrew Wong	Board Member	Y					
Damion Wagner	VP Outreach & Comm.	Y					
Daniel Calderas	Board Member	Y					
Dennis W. Fried	Board Member				X		
Heera Kapoor	Board Member	Y					
Israel Batiz	Board Member				X		
Jens Midthun	President	Y					
Leonel Aguilar	Board Member	Y					
Lori Aliksonian	Board Member	Y					
Melissa Manousos	Board Member	Y					
Michael Williams	Board Member	Y					
Monique Alvarado	Board Member	Y					
Oliver Alpuche	Board Member	Y					
Paul Gamberg	Board Member	Y					
Paul Kaufman	Board Member	Y					
Payas Parab	Treasurer	Y					
Randy Gonzalez	Board Member	Y					
Robert Martinez	Board Member	Y					
Terin Ngo	Secretary	Y					
Teresa Y. Hillery	VP Administration	Y					
Yvette Ayers	Board Member				X		
Board Quorum: Yes	Total:	18	0	0	5	0	0

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Authorized Signature: <u>Jens Midthun</u> Jens Midthun (Jul 10, 2026 10:25:07 PDT)	Authorized Signature: <u>Payas Parab</u> Payas parab (Jul 10, 2026 00:41:01 PDT)
Print/Type Name: Jens Midthun, President	Print/Type Name: Payas Parab, Treasurer
Date: ~~June 10, 2026~~	Date: ~~June 10, 2026~~

BAC_DLANC_GoogleWorkspace_2026_06_09_filled

Final Audit Report

2026-07-10

Created:	2026-07-10
By:	Payas Parab (pparab135@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAoK8wcNI3ybIY8U1E8oHmljHyyCftjZ78

"BAC_DLANC_GoogleWorkspace_2026_06_09_filled" History

-  Document created by Payas Parab (pparab135@gmail.com)
2026-07-10 - 7:36:58 AM GMT
-  Document emailed to jens.midthun@dlanc.com for signature
2026-07-10 - 7:39:59 AM GMT
-  Document emailed to payas.parab@dlanc.com for signature
2026-07-10 - 7:40:00 AM GMT
-  Email viewed by payas.parab@dlanc.com
2026-07-10 - 7:40:37 AM GMT
-  Signer payas.parab@dlanc.com entered name at signing as Payas parab
2026-07-10 - 7:40:59 AM GMT
-  Document e-signed by Payas parab (payas.parab@dlanc.com)
Signature Date: 2026-07-10 - 7:41:01 AM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW
-  Email viewed by jens.midthun@dlanc.com
2026-07-10 - 5:24:20 PM GMT
-  Signer jens.midthun@dlanc.com entered name at signing as Jens Midthun
2026-07-10 - 5:25:05 PM GMT
-  Document e-signed by Jens Midthun (jens.midthun@dlanc.com)
Signature Date: 2026-07-10 - 5:25:07 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Agreement completed.
2026-07-10 - 5:25:07 PM GMT



Invoice

Invoice number: 5579433487

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Debby Zhou

dlanc.com

200 N SPRING ST

STE 224

LOS ANGELES, CA 90012

United States

Details

Invoice number 5579433487

Invoice date May 31, 2026

Billing ID 9932-4865-8892

Domain name dlanc.com

Google Workspace

Total in USD	\$511.20
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Summary for May 1, 2026 - May 31, 2026

Subtotal in USD	\$511.20
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Tax (0%)	\$0.00
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Total in USD	\$511.20
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You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Standard	Usage	May 1 - May 31	30	504.00
Google Workspace Business Standard - Archived User	Usage	May 1 - May 31	2	7.20
Subtotal in USD				\$511.20
Tax (0%)				\$0.00
Total in USD				\$511.20

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Downtown Los Angeles Neighborhood Council

Meeting Date: 05/12/2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 2.a.ii

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

Approve up to \$500 for outreach materials, including tote bags, a new tablecloth, and pins. Vendors to include GotPrint, Vistaprint, and StellarGraphics. Monies to come from the Outreach Expenditures category, Promotional Items line item.

Mover: Paul Gamberg (Alt: Randy Gonzalez) Second: Amy Mack

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
Adriana Velazquez	Historic Core Resident Director	X					
Amy Mack	South Park Resident Director	X					
Andrew Wong	South Park Resident Director	X					
Damion Wagner	VP Outreach & Communications	X					
Daniel Calderas	Civic Ctr/Financial Dist Biz Director				X		
Dennis Fried	South Park Resident Director	X					
Ubel Perez (Alt: H. Kapoor)	Historic Core Resident Director	X					
Israel Batiz	Area-Wide Homeless Director				X		
Jens Midthun	President	X					
VACANT							
Leonel Aguilar	Social Services Provider Director	X					
Lori Aliksonian	South Park Business Director	X					
Melissa Manousos	Historic Core Business Director	X					
Michael Williams	Skid Row/CCE Resident Director	X					
Monique Alvarado	Skid Row/CCE Business Director	X					
Oliver Alpuche	At-Large Director	X					
Paul Kaufman	Historic Core Business Director	X					
Payas Parab	Treasurer	X					
Paul Gamberg (Alt: R. Gonzalez)	Fashion District Business Director	X					
Robert Martinez	Historic Core Resident Director				X		
VACANT							
Teresa Y. Hillery	VP Administration	X					
Terin Ngo	Secretary	X					
Yvette Ayers	Civic Ctr/Financial Dist Res Director				X		
Board Quorum: 13	Total:	18	0	0	4	0	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: Payas Parab (May 28, 2026 17:03:34 PDT)

Print/Type Name: Payas Parab, Treasurer

Date: May 28, 2026

 Authorized Signature: Jens Midthun (May 28, 2026 22:27:30 PDT)

Print/Type Name: Jens Midthun, President

Date: May 28, 2026

DLANC_BAC_OutreachMaterials_2026-05-12

Final Audit Report

2026-05-29

Created:	2026-05-28
By:	Payas Parab (pparab135@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAASaoPZNVKKLIfNtrS5XJdsCb003TR1NX

"DLANC_BAC_OutreachMaterials_2026-05-12" History

-  Document created by Payas Parab (pparab135@gmail.com)
2026-05-28 - 11:58:28 PM GMT
-  Document emailed to payas.parab@dlanc.com for signature
2026-05-28 - 11:59:53 PM GMT
-  Document emailed to jens.midthun@dlanc.com for signature
2026-05-28 - 11:59:54 PM GMT
-  Email viewed by payas.parab@dlanc.com
2026-05-29 - 0:03:01 AM GMT
-  Signer payas.parab@dlanc.com entered name at signing as Payas Parab
2026-05-29 - 0:03:32 AM GMT
-  Document e-signed by Payas Parab (payas.parab@dlanc.com)
Signature Date: 2026-05-29 - 0:03:34 AM GMT - Time Source: server - Signature Appearance Selected: DRAW
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2026-05-29 - 5:24:10 AM GMT
-  Signer jens.midthun@dlanc.com entered name at signing as Jens Midthun
2026-05-29 - 5:27:28 AM GMT
-  Document e-signed by Jens Midthun (jens.midthun@dlanc.com)
Signature Date: 2026-05-29 - 5:27:30 AM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Agreement completed.
2026-05-29 - 5:27:30 AM GMT



Adobe Acrobat Sign

Invoice



InvoiceUS#22304

OrderUS#22304

Issue DateJune 11, 2026

Payment StatusPaid

Supplier	Ship To	Bill To
Backdropsource INC 8565 South Eastern Avenue Las Vegas, Nevada United States - 89123 ✉ sales@backdropsource.com ☎ 650 614 1888	Damion Wagner DLANC 432 South Main Street #9 Los Angeles, California United States - 90013 ✉ damion.wagner@dlanc.com ☎ 3233636116	Damion Wagner DLANC 432 South Main Street #9 Los Angeles, California United States - 90013 ✉ damion.wagner@dlanc.com ☎ 3233636116

Item	Unit Price	Qty.	Net Price	Disc.	Total
 Stretched Table Covers 8ft L x 2.5ft W x 2.4ft H / 3 sided-open back SKU: TC-STR	USD 163.53	1	USD 149.00	0%	USD 163.53

Payment Method shopify_payments	Shipping Method Standard Free Shipping 5- 7 working days	SUBTOTAL	USD 163.53
		SHIPPING	USD 0.00
Total Quantity 1		California State Tax 6%	USD 8.94
		Los Angeles Co Local Tax SI 1%	USD 1.49
		Los Angeles County District Tax Sp 2.5%	USD 3.73
		Los Angeles County Tax 0.25%	USD 0.37
		TOTAL	USD 163.53

Total Paid	USD 163.53	Amount Due	USD 0.00
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If you have any questions, contact us on sales@backdropsource.com

Bank Details
Name : Backdropsource Inc
Bank A/c No.896927709
Routing No.322271627
Beneficiary Bank Name: J.P. Morgan Chase Bank
Beneficiary Bank Address: PO Box 659754, San Antonio, TX 78265-9754

Send a cheque to
Backdropsource INC
5055 West Park Boulevard Ste 400, Plano, Texas, 75093, United States

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[Created with Invoice Falcon](#)

BAC_DLANC_Jul8_2025_StorageSpace

Final Audit Report

2026-06-05

Created:	2026-06-05
By:	Payas Parab (pparab135@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAugBRnQBwUNTVo4AQwLuWY7Mg_DiU2NRe

"BAC_DLANC_Jul8_2025_StorageSpace" History

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-  Document emailed to payas.parab@dlanc.com for signature
2026-06-05 - 3:11:37 AM GMT
-  Email viewed by payas.parab@dlanc.com
2026-06-05 - 3:17:32 AM GMT
-  Signer payas.parab@dlanc.com entered name at signing as Payas parab
2026-06-05 - 3:17:52 AM GMT
-  Document e-signed by Payas parab (payas.parab@dlanc.com)
Signature Date: 2026-06-05 - 3:17:54 AM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW
-  Document emailed to jens.midthun@dlanc.com for signature
2026-06-05 - 3:17:59 AM GMT
-  Email viewed by jens.midthun@dlanc.com
2026-06-05 - 8:24:25 PM GMT
-  Signer jens.midthun@dlanc.com entered name at signing as Jens Midthun
2026-06-05 - 8:26:59 PM GMT
-  Document e-signed by Jens Midthun (jens.midthun@dlanc.com)
Signature Date: 2026-06-05 - 8:27:01 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Agreement completed.
2026-06-05 - 8:27:01 PM GMT



Payas Parab <payas.parab@dlanc.com>

Fwd: Your receipt from Extra Space Storage

DLANC | Damion Wagner <damion.wagner@dlanc.com>

Mon, Jun 15, 2026 at 1:38 PM

To: Payas Parab <payas.parab@dlanc.com>, Jens Midthun <jens.midthun@dlanc.com>

Begin forwarded message:

From: "Extra Space Storage" <extraspace@email.extraspace.com>

Subject: Your receipt from Extra Space Storage

Date: June 15, 2026 at 12:14:35 PM PDT

To: "Damion Wagner" <damion.wagner@dlanc.com>

Reply-To: noreply@email.extraspace.com



YOUR RECEIPT

Hi Damion ,

Your automatic payment has been processed. Your next automatic payment will be processed on 7/15/2026. 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:	375918158
Payment Date:	06/15/2026
Unit:	B1235
Payment Total:	\$212.20
Next payment due on:	7/15/2026

YOUR FACILITY

Address
1000 N Main St
Los Angeles, CA 90012

Phone
(213) 474-1080

FAQ

CONTACT US



This email was sent to damion.wagner@dlanc.com. 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](#)

NC Name: Downtown Los Angeles Neighborhood Council		Meeting Date: August 26, 2025	
Budget Fiscal Year: 2025-2026		Agenda Item No: 11.a.viii	
Board Motion and/or Public Benefit Statement (CIP and NPG):		Approve a monthly expenditure not to exceed \$100 for an email newsletter service. Vendor like Brevo. Monies to come from the outreach budget line item.	
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
Yvette Ayers	Civic Center/FD Resident Director				X		
Daniel Calderas	Civic Center/FD Business Director					X	
Jens Midthun	President	X					
Tatheer Adnan	Treasurer	X					
Monique Alvarado	Skid Row/CCE Business Director					X	
Damion Wagner	VP Outreach & Comms / Director	X					
Terin Ngo	Secretary / Fashion District Resident Dir	X					
Randy Gonzalez	Fashion District Business Director	X					
Heera Kapoor	Historic Core Resident Director	X					
Adriana Velazquez	Historic Core Resident Director					X	
Oliver Alpuche	At-Large Director	X					
Paul Kaufman	Historic Core Business Director	X					
Melissa Manousos	Historic Core Business Director	X					
Dennis W. Fried	South Park Resident Director	X					
Andrew Wong	South Park Resident Director	X					
Amy Mack	South Park Resident Director	X					
Lori Aliksonian	South Park Business Director	X					
William Puentes	Director				X		
Teresa Y. Hillery	Vice President of Administration	X					
Leonel Aguilar	SSP Director	X					
Board Quorum: 17	Total:	15	0	0	2	3	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:  Payas Parab (Jun 5, 2026 15:00:35 PDT)	Authorized Signature:  Jens Midthun (Jun 5, 2026 13:24:08 PDT)
Print/Type Name: Payas Parab, Treasurer	Print/Type Name: Jens Midthun, President
Date: Jun 5, 2026	Date: Jun 5, 2026



Sendinblue
17 rue Salneuve
75017 Paris
France
RCS Paris 498 019 298
SAS au capital social de 388 177 euros
SIRET 498 019 298 00112
FR80498019298

BILLED TO
Jens Midthun
Downtown LA NC
200 N Spring St. Room 224
Los Angeles, California 90012
United States
jens.midthun@dlanc.com

INVOICE

Invoice # **SIB-5299528**
Invoice Date **Jun 17, 2026**
Invoice Amount **\$25.00 (USD)**
Customer ID **7481058**

PAID

SUBSCRIPTION
ID **marketing-usd-7481058**
Billing Period **Jun 17 to Jul 17, 2026**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Marketing plan starter monthly Marketing plan starter monthly	1	\$9.00	\$9.00
Recurring email credits monthly	20000	-	\$16.00
Total			\$25.00
Payments			(\$25.00)
Amount Due (USD)			\$0.00

PAYMENTS

\$25.00 (USD) was paid on 17 Jun, 2026 03:18 CEST by MasterCard card ending 8304.

VAT EXEMPTION NOTE

This export transaction is exempt from VAT as per Article 196 of Council Directive 2006/112/CE

NOTES

TVA sur les débits / VAT on debits