



CITY OF LOS ANGELES  
 GRANADA HILLS SOUTH NEIGHBORHOOD COUNCIL  
 REGULAR MEETING AGENDA

Thursday, August 4, 2022 Time: 6:30 pm

Zoom meeting by telephone (audio only) or online (audio and video)  
 By phone dial (669) 900-9128, or toll-free numbers 888-475-4499, 877-853-5257, 833-548-0282, 833-548-0276 and press # or go to zoom.us/j to join the meeting via the Zoom platform. Enter this webinar ID: 875-1744-8255 to join.

<https://us02web.zoom.us/j/87517448255>

**BOARD OF DIRECTORS**

- |                                  |                           |
|----------------------------------|---------------------------|
| Michael Benedetto, President     | Michael Jordan, Member    |
| Colleen Toumayan, Vice President | George Karam, Member      |
| Christina Wallis, Treasurer      | Sally Kolstad, Member     |
| Christine LaMonica, Secretary    | Abbey Ronquillo, Member   |
| Launa Bogartz, Member            | Carolyn Sanderson, Member |
| Carlos Amador, Member            | Chantal Serrano, Member   |
| Cheri Norum Derohanian, Member   | Brad Smith, Member        |
| John Horn, Member                | Chavon Smith, Member      |
| Verej Isanians, Member           |                           |

SERVICIOS DE TRADUCCIÓN: Si requiere servicios de traducción, favor de avisar al Concejo Vecinal 3 días de trabajo (72 horas) antes del evento. Por favor contacte Carlos Amador, al (909) 524-6308 o por correo electrónico [www.GHSNC.org](http://www.GHSNC.org) para avisar al Concejo Vecinal

IN CONFORMITY WITH THE SEPTEMBER 16, 2021 ENACTMENT OF CALIFORNIA ASSEMBLY BILL 361 (RIVAS) AND DUE TO CONCERNS OVER COVID-19, THE GRANADA HILLS SOUTH NEIGHBORHOOD COUNCIL MEETING WILL BE CONDUCTED ENTIRELY WITH A CALL-IN OPTION OR INTERNET-BASED SERVICE OPTION.

Every person wishing to address the Board must dial (669) 900-6833, and enter 875-1744-8255 and then press # to join the meeting. When prompted by the presiding officer, to provide public input at the Neighborhood Council meeting the public will be requested to dial \*9 or use the Raise Hand option, to address the Board on any agenda item before the Board takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered. Comments from the public on other matters not appearing on the agenda that are within the Board's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment

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period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Public comment is limited to minutes per speaker, unless adjusted by the presiding officer of the Board. AB 361 Updates: Public comment cannot be required to be submitted in advance of the meeting, only real-time public comment is required. If there are any broadcasting interruptions that prevent the public from observing or hearing the meeting, the meeting must be recessed or adjourned. If members of the public are unable to provide public comment or be heard due to issues within the Neighborhood Council's control, the meeting must be recessed or adjourned. Any messaging or virtual background is in the control of the individual board member in their personal capacity and does not reflect any formal position of the Neighborhood Council or the City of Los Angeles

## **I. Call to order, Flag Salute**

## **II. Roll Call**

**III. Public Comment:** The public is requested dial \*9, when prompted by the presiding officer, to address the Board on any agenda item before the Board takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered. Comments from the public on other matters not appearing on the agenda that are within the Committee's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Committee is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Committee or General Board meeting. Public comment is limited to two minutes per speaker, unless adjusted by the presiding officer of this Board

**AB 361 Updates** - Public comment cannot be required to be submitted in advance of the meeting, only real-time public comment is required. If there are any broadcasting interruptions that prevent the public from observing or hearing the meeting, the meeting must be recessed or adjourned. If members of the public are unable to provide public comment or be heard due to issues within the Granada Hills South Neighborhood Council's control, the meeting must be recessed or adjourned.

**Public Posting of Agendas** - Neighborhood Council agendas are posted for public review as follows:

- Posted at the Granada Hills Chamber of Commerce located at 17723 Chatsworth St., Granada Hills CA 91344
- [www.GHSNC.Org](http://www.GHSNC.Org)
- You can also receive our agendas via email by subscribing to L.A. City's Early Notification System (ENS)

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#### **IV. Community Speakers**

- A. Safety enhancement project that SoCalGas is working on, on San Jose Street and Yarmouth Avenue. Presentation by Ben Steinberger. 7 -10 minutes
- B. LAUSD District 3 (Tara Vahdani/Tammy Ramirez, Scott Schmerlson)
- C. County Supervisor's Office Sheila Kuehl reps Myrna Gutierrez or Tessa Chanosky
- D. Senator Robert Herzberg's office (Edwin Amaya)
- E. Congressional District 25 -Congressmen Mike Garcia's office (Matt Rogers)
- F. Assembly District 38 – Suzette M. Valladares reps (Patsy Ayala, Anthony Angelini or Diana Oanesyan)
- G. Council District 12 (Matt Vallecilla)
- H. Mayor's Office (Erin Seinfeld)
- I. DONE, (NEA Marilu Guesvara)
- J. Budget Advocate (Brian Allen)
- K. Congressional District 29 (Osvaldo Ramirez)
- L. Congressional District 30 (Kimberly Caseres)
- M. LAPD Senior Lead Officer or alternate rep (Lead Officers Sellers/Parker/Volunteer Richard Fisk)

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](https://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)

#### **V. Approval of the Minutes**

- A. The Granada Hills South Neighborhood Council approves the Minutes of its July 7, 2022 Regular Board Meeting

#### **VI Appointment of Board, Committee Members & Swearing-in**

- A. None

#### **VII Budget Issues**

- A. Approval of the Monthly Expenditure Report (MERs) June 2022
- B. Discussion and possible action to reimburse Colleen Toumayan in the amount of \$48.57 for approved VCC expenditures who had prior approval
- C. Discussion and possible action to reimburse Mike Benedetto in the amount of \$317.45 for public storage payment who had prior approval.

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- D. Discussion and possible action for \$143.36 to Mike Benedetto for expenditures of \$21.89 for public storage locks and keys, \$65.70 more hundred flyers for the tree lighting, \$6.56 for harbor freight batteries or wires microphones and \$49.21 or Walmart tub container for PA system who had prior approval; we had already voted on this last term.
- E. Discussion and possible action to reimburse \$580.60 to Mike Benedetto to payments for 2 public storage (\$327.60 & \$253 respectively) who had prior approval: which was voted on last term.
- F. Discussion and possible action to reimburse too Sally Kolstand for \$340.27 for cards to seniors in convalescent homes who had prior approval; again this was already approved in. Last year's term
- G. Discussion and possible action to reimburse too Sally Kolstand for \$348.21 for cards to seniors in convalescent homes who had prior approval; again this was already approved in. Last year's term
- H. Treasurer's Report of balances and expenditures, as well as any pending disbursements.
- I. Update on GHSNC payments submitted to City Clerk

## **VIII Board Issues**

- A. Discussion and possible action to move the Home Depot town Hall from August 14 to sometime in September. This motion was approved by the executive board as a necessity since the city attorney has not completely approved our 30-day event form yet and 1 to 2 weeks is simply not enough to properly advise the community /outreach in order to have a successfully event
- B. Discussion and possible action to re-approve an NPG in the amount of \$3500 to Granada Hills chamber/Granada Hills Foundation for the Granada Hills Street fair- only
- C. Discussion and possible action to re-approve an NPG in the amount of \$1500 to VCC. This NPG was approved by a board in our last term but for some reason it wasn't picked up by the city clerk for some reason.

## **IX. Committee Reports and Motions**

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**A PLUM** discussion and possible action regarding the Los Angeles City Planning Case CPC-2022-1981-CU-DRB-SPP-SPR be included as an agenda item on this week's (Aug. 4) GHSNC agenda,

**B. Outreach**

**C Homelessness**

**D Education**

Discussion and possible approval of the board retreat for September 1

**J. Youth**

**K. Cultural Affairs**

**L. Seniors**

**M. Beautification**

1 Update on last VCC evet

2. Report on the caring of the Cedar Deodar Trees on White Oak Avenue.

**N. Public Safety**

**O. Sustainability**

**X. Board Members Comments and Submission of Agenda Items.**

**Next Regular Meeting of the  
Granada Hills South Neighborhood Council-  
Thursday September 1, 2022 at 6:30 PM**

**XI. Adjournment**

THE AMERICAN WITH DISABILITIES ACT; 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. Sign language interpreters, assisted 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 by contacting the

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Department of Neighborhood Empowerment by calling (213) 978-1551 or email: NCsupport@lacity.org .

### **Public Access of Records**

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 Neighborhood Council Office Space Address (if applicable), at our website: [www.NeighborhoodCouncilWebsite.org](http://www.NeighborhoodCouncilWebsite.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 President Mike Benedetto at 818-723-8087 or email at: [Mbenedetto@GHSNC.org](mailto:Mbenedetto@GHSNC.org). OR Vice President Colleen Toumayan at 818-800-8836 or email at: [Ctoumayan@GHSNC.org](mailto:Ctoumayan@GHSNC.org)

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.GHSNC.org](http://www.GHSNC.org)

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**CITY OF LOS ANGELES**  
**GRANADA HILLS SOUTH NEIGHBORHOOD COUNCIL**  
**REGULAR BOARD MEETING MINUTES**, Thursday, July 7, 2022  
DRAFT Minutes [to be replaced by "Approved \_[Month]\_ \_[date]\_, 202\_[year]\_"]

In conformity with the Governor's Executive Order N-29-20 (March 17, 2020) and due to concerns over COVID-19, this duly noticed meeting was held entirely online and telephonically.

Document copies were available at [www.ghsnc.org](http://www.ghsnc.org) and shown online.

GHSNC (and all other) Meeting Minutes are a summary; Minutes were not, are not and are never meant to be an exact, verbatim, word-for-word transcript or comprehensive record of what was said at a Meeting. Exceptions: Motions/Resolutions (as stated at the Meeting, which take precedence over versions written on the Agenda, if different); quotes (words that have quotation marks ("") at the beginning and ending of a word or words); and other wording from the Agenda such as the first paragraph(s) of some Items. Items are listed in and match the same order as on the Agenda.

**I. Call to order, Flag Salute**

President Mike Benedetto called the Meeting to order at 6:36 p.m. The Pledge of Allegiance was led by Colleen Toumayan.

**II. Roll Call**

Roll Call was taken by the Secretary. Twelve of the 17 Board Members were present online at the Roll Call: Carlos Amador, Mike Benedetto (President), Launa Bogartz, Cheri Norum Derohanian, John Horn, Michael Jordan, George Karam, Christine LaMonica (Secretary), Carolyn Sanderson, Brad Smith, Chavon Smith and Colleen Toumayan (Vice-President). Abbey Ronquillo and Chantal Serrano arrived later. Verej Isanians (unexcused), Sally Kolstad (excused) and Christina Wallis (Treasurer) (excused) were absent. The GHSNC quorum (the minimum number of Board Members needing to be present to take binding votes on Agendized Items) is nine (see the Bylaws link at [www.empowerla.org/ghsnc](http://www.empowerla.org/ghsnc)), so the Board could take such votes. All 17 Board Seats were filled (by election or appointment). No Board Seat was vacant.

**III. Public Comment**

Mikkie Loi, volunteer with the LAPD Devonshire Division, announced that National Night Out will be August 6th, 6-8 p.m. Resident Mark Hovater complimented the City about tree watering.

*Board Member Abbey Ronquillo arrived online at this time (6:43), making 13 Board Members present online (the GHSNC quorum is nine).*

**IV. Community Speakers**

A. LAUSD District 3 (Tara Vahdani/Tammy Ramirez, Scott Schmerlson).



Tara Vahdani, Deputy Director of Community Engagement for LAUSD Board Member Scott Schmerelson [ofc. 818-654-3785; [Tara.Vahdani@lausd.net](mailto:Tara.Vahdani@lausd.net); <http://achieve.lausd.net/schmerelson>], was not present and there was no report.

- B. County Supervisor's Office Sheila Kuehl reps Myrna Gutierrez or Tessa Chanosky.  
*[This Agenda Item was addressed after Item #IV. H.]* Myrna Gutierrez, a Caseworker for L.A. County District Three Supervisor Sheila Kuehl (213-440-0927 or 818-901-3831; [MGutierrez@bos.LACounty.gov](mailto:MGutierrez@bos.LACounty.gov); [www.SupervisorKuehl.com](http://www.SupervisorKuehl.com)), reported that September 1<sup>st</sup> is the discretionary funding application deadline for non-religious 501(c)3 non-profit organizations. The Affordable Connectivity Program provides up to \$30 per month for "income-eligible households" unable to afford home Internet service; see [www.InternetForAllNow.org](http://www.InternetForAllNow.org).
- C. Senator Robert Herzberg's office (Edwin Amaya).  
Edwin Amaya, a District Representative for State 18th District Senator Bob Hertzberg (818-901-5588; <http://senate.ca.gov/hertzberg>), was not present and there was no report.
- D. Congressional District 25 -Congressmen Mike Garcia's office (Matt Rogers).  
Garrett Henry, Field Representative for U.S. 25th District of California Congressman Mike Garcia [ofc. 661-568-4855; [Garrett.Henry@mail.house.gov](mailto:Garrett.Henry@mail.house.gov); <https://mikegarcia.house.gov>], was not present and there was no report.
- E. Assembly District 38 – Suzette M. Valladares reps (Patsy Ayala, Anthony Angelini or Diana Oanesyan).  
Diana Oganessian, a Deputy for State 38th District Assemblywoman Suzette Valladares [ofc. 661-286-1565; [Diana.Oganessian@asm.ca.gov](mailto:Diana.Oganessian@asm.ca.gov); <https://ad38.asmc.org>], reported on recent legislation.
- F. Council District 12 (Matt Vallecilla).  
Mr. Benedetto noted that Matthew Vallecilla, former Field Deputy for L.A. City District 12 Councilmember John Lee [ofc. 818-882-1212; [www.CD12.org](http://www.CD12.org)], left their office in June.
- G. Mayor's Office (Erin Seinfeld).  
Erin Seinfeld, West Area Representative for Mayor Eric Garcetti (323-552-6730; [Erin.Seinfeld@LACity.org](mailto:Erin.Seinfeld@LACity.org); <https://www.lamayor.org/WestValleyAreaRep>), was not present and there was no report.
- H. DONE, (NEA Marilu Guesvara).  
Marilu Guevara, a Neighborhood Empowerment Advocate of the L.A. Dept. of Neighborhood Empowerment [DONE; 818-374-9890; [Marilu.Guevara@LACity.org](mailto:Marilu.Guevara@LACity.org); [www.EmpowerLA.org](http://www.EmpowerLA.org)], reminded Board Members of the conflict of interest procedure and provided election information. BONC [the L.A. Board of Neighborhood Commissioners; [Commissioners@EmpowerLA.org](mailto:Commissioners@EmpowerLA.org);

[www.EmpowerLA.org](http://www.EmpowerLA.org)] is deciding “on a monthly basis” when to again have in-person meetings. She stated that “It is possible to have an intern for a Neighborhood Council”; DONE awaits more information from the City Personnel Department.

- I. Budget Advocate (Brian Allen).  
Mr. Allen [[LABudgetAdvocates@gmail.com](mailto:LABudgetAdvocates@gmail.com); [www.BudgetAdvocates.org](http://www.BudgetAdvocates.org)] was not present and there was no report.
- J. Congressional District 29 (Osvaldo Ramirez).  
Osvaldo Ramirez, Field Representative for U.S. 29th District of California Congressman Tony Cardenas [ofc. 818-221-3718; cell 818-388-0685; [Osvaldo.Ramirez@mail.house.gov](mailto:Osvaldo.Ramirez@mail.house.gov); <http://cardenas.house.gov>], was not present and there was no report.
- K. Congressional District 30 (Kimberly Caseres).  
Kimberly Caseres, a Field Deputy for U.S. 30th District of California Congressman Brad Sherman [818-501-9200; [Kimberly.Caseres@mail.house.gov](mailto:Kimberly.Caseres@mail.house.gov); <https://sherman.house.gov>], was not present and there was no report.
- L. LAPD Senior Lead Officer or alternate rep (Lead Officers Sellers/Parker/Volunteer Richard Fisk).  
Resident Richard Fisk, for Phillip Sellers, an LAPD Devonshire Division Senior Lead Officer [office 818-756-9011; [31934@LAPD.LACity.org](mailto:31934@LAPD.LACity.org); [DevonshireSLO@LAPD.Online](mailto:DevonshireSLO@LAPD.Online); [http://www.LAPDOnline.org/devonshire\\_community\\_police\\_station](http://www.LAPDOnline.org/devonshire_community_police_station)], reported that “all crimes are up,” including “auto-related.”

## **V. Approval of the Minutes**

- A. Discussion and possible action on a Consent Calendar Motion: The Granada Hills South Neighborhood Council re-approves the Minutes of its April 7, 2022 Regular Board Meeting as corrected, and approves the Minutes of the April 28, May 24 and May 27, 2022 Special Board Meetings and the June 2, 2022 Regular Board Meeting.

Mr. Benedetto explained the need to re-approve the April 7<sup>th</sup> Minutes.

**MOTION** (by Mr. Benedetto, seconded by Ms. Derohanian): The Granada Hills South Neighborhood Council approves the revised April 7<sup>th</sup> meeting Minutes.

**MOTION PASSED** unanimously by a voice vote; zero opposed; zero abstained.

**MOTION** (by Mr. Benedetto, seconded by Ms. Smith): The Granada Hills South Neighborhood Council approves the Minutes for April 28<sup>th</sup>.

**MOTION PASSED** unanimously by a voice vote; zero opposed; zero abstained.

**MOTION** (by Mr. Benedetto, seconded by Ms. Toumayan): The Granada Hills South Neighborhood Council approves the May 24<sup>th</sup> Minutes.

**DISCUSSION:** Mr. Benedetto explained that draft Minutes should appear on the website; he had sent all meeting documents to the webmaster and the Chamber.

**MOTION PASSED** unanimously by a voice vote; zero opposed; zero abstained.

**MOTION** (by Mr. Benedetto, seconded by Ms. Derohanian): The Granada Hills South Neighborhood Council approves the Special Board Meeting Minutes for May 27<sup>th</sup>.

**MOTION PASSED** unanimously by a voice vote; zero opposed; zero abstained.

**MOTION** (by Mr. Benedetto, seconded by Ms. Smith): The Granada Hills South Neighborhood Council approves the Minutes for June 2<sup>nd</sup>.

**MOTION PASSED** by a voice vote with 12 in favor; zero opposed; one abstained (the GHSNC does not count abstentions as either “yes” or “no” votes) (Horn).

**VI. Appointment of Board, Committee Members & Swearing-in.**

A. Approval of the Appointment of Chavon Smith to the Bylaws Committee.

**MOTION** (by Ms. Toumayan, seconded by Mr. Benedetto): The Granada Hills South Neighborhood Council approves the Appointment of Chavon Smith to the Bylaws Committee.

**MOTION PASSED** unanimously by a hand vote; zero opposed; zero abstained.

B. Approval of the Appointment of Michael Jordan to the Bylaws Committee.

**MOTION** (by Ms. Toumayan, seconded by Ms. Smith): The Granada Hills South Neighborhood Council approves the Appointment of Michael Jordan to the Bylaws Committee.

**MOTION PASSED** unanimously by a hand vote; zero opposed; zero abstained.

C. Approval of the Appointment of Cheri Norum Derohanian to the Bylaws Committee.

**MOTION** (by Ms. Toumayan, seconded by Mr. Benedetto): The Granada Hills South Neighborhood Council approves the Appointment of Cheri Derohanian to the Bylaws Committee.

**DISCUSSION:** Ms. Derohanian noted her Bylaws experience.

**MOTION PASSED** unanimously by a hand vote; zero opposed; zero abstained.

- D. Approval of the appointment of Colleen Toumayan to the Planning and Land Use Management Committee, to fill the currently vacant fifth seat of the committee.

**MOTION** (by Ms. Toumayan, seconded by Ms. Derohanian): The Granada Hills South Neighborhood Council approves the appointment of Colleen Toumayan to the Planning and Land Use Management Committee, to fill the currently vacant fifth seat of the Committee.

**MOTION PASSED** unanimously by a hand vote; zero opposed; zero abstained.

## **VII. Budget Issues**

- A. Approval of the Monthly Expenditure Report (MERs) for May & June 2022.

Ms. Toumayan showed slides of and reviewed the GHSNC May “Monthly Expenditure Report.”

**FUNDING MOTION** (by Ms. Toumayan, seconded by Ms. Derohanian): The Granada Hills South Neighborhood Council approves its Monthly Expenditure Report for May 2022.

**FUNDING MOTION PASSED** unanimously by a roll call vote of the 13 eligible voters present with all 13 in favor (“Yes” or “Aye”) (Amador, Benedetto, Bogartz, Derohanian, Horn, Jordan, Karam, LaMonica, Ronquillo, Sanderson, Brad Smith, Chavon Smith and Toumayan.

Ms. Toumayan showed slides of and reviewed the GHSNC June “Monthly Expenditure Report.” Mr. Benedetto described work with the City Clerk to process funding items. Mr. Amador noted that VCC (Volunteer Cleaning Committee) funding was approved last August by the GHSNC.

*Board Member Chantal Serrano arrived online at this time (7:25), making 14 Board Members present online (the GHSNC quorum is nine).*

The Monthly Expenditure Report for June 2022 was **PASSED** unanimously by a voice vote; zero opposed; zero abstained.

- B. Discussion and possible action to approve the 2022/2023 Admin Packet submitted by the Executive Committee.

Ms. Toumayan showed slides of and explained items. Mr. Benedetto added that there will be \$10,000 in rollover funding.

**FUNDING MOTION** (by Ms. Toumayan, seconded by Ms. Smith): The Granada Hills South Neighborhood Council approves the 2022/2023 Admin Packet submitted by the Executive Committee.

**DISCUSSION:** Ms. Smith suggested revisions. Mr. Benedetto suggested considering the revisions along with adjustments soon needing to be made.

**AMENDMENT to the FUNDING MOTION** (by Ms. Smith, seconded by Ms. Derohanian): The Granada Hills South Neighborhood Council approves the 2022/2023 Admin Packet submitted by the Executive Committee with the recommended changes to page nine, to split the Halloween and Easter Egg Hunt allocation listings into two listings of \$500 each, instead of \$1,000 combined; also on page nine, replace “outreach and other related events” with “outreach”; and, on page 10, combine the listings for “VCC” at \$1,175 and “other” at \$650 in “Community Improvement Projects” into one item at \$1,825.

**AMENDMENT to the FUNDING MOTION PASSED** unanimously by a roll call vote of the 14 eligible voters present with all 14 in favor (“Yes” or “Aye”) (Amador, Benedetto, Bogartz, Derohanian, Horn, Jordan, Karam, LaMonica, Ronquillo, Sanderson, Serrano, Brad Smith, Chavon Smith and Toumayan); zero opposed; zero abstained.

**AMENDED FUNDING MOTION PASSED** by a roll call vote of the 14 eligible voters present with 13 in favor (“Yes” or “Aye”) (Amador, Benedetto, Bogartz, Derohanian, Horn, Jordan, Karam, LaMonica, Ronquillo, Serrano, Brad Smith, Chavon Smith and Toumayan); zero opposed; one abstained (the GHSNC does not count abstentions as either “yes” or “no” votes) (Sanderson).

C. Treasurer's Report of balances and expenditures, as well as any pending disbursements.

Mr. Benedetto explained that the balance is \$31,722.

D. Update on GHSNC payments submitted to City Clerk.

Mr. Benedetto indicated that he will submit additional payments and follow up as soon as possible. He explained that the City Clerk said that two items needed to be re-approved during this Fiscal Year [2021-2022] because they first were approved during the previous Fiscal Year [2020-2021].

## **VIII. Board Issues**

A. Discussion and possible action to re-approve an NPG in the amount of \$5000 to Granada Hills Charter High School band to purchase instruments.

**FUNDING MOTION** (by Ms. Toumayan, seconded by Ms. Derohanian): The Granada Hills South Neighborhood Council re-approves an NPG in the amount of \$5,000 to Granada Hills Charter High School band to purchase instruments.

**DISCUSSION:** There was discussion of what amount to approve.

**MOTION to TABLE** (by Ms. Derohanian, seconded by Ms. Smith): The Granada Hills South Neighborhood Council TABLES this Item to September.

**DISCUSSION:** Ms. Serrano suggested, instead, funding Patrick Henry School.

**MOTION to TABLE PASSED** by a roll call vote of the 14 eligible voters present with 13 in favor (“Yes” or “Aye”) (Amador, Benedetto, Derohanian, Horn, Jordan, Karam, LaMonica, Ronquillo, Sanderson, Serrano, Brad Smith, Chavon Smith and Toumayan); one opposed (“No” or “Nay”) (Bogartz); zero abstained.

## **IX. Committee Reports and Motions**

*[The following sub-section first paragraphs are copied from the Agenda.]*

### **1. PLUM**

- A. Approval of a motion to authorize, under the GHSNC FY 2022-23 budget, an allocation of not more than \$2500.00 from the GHSNC budget for various needs to support the pending July 17 meeting of the Planning and Land Use Management Committee, to be advertised as a “town hall” event to discuss Los Angeles City Planning Case Number Case Number: CPC-2022-1981-CU-SPP-SPR (note: previously filed as ZA-2022-1981-CU-SPP-SPR), i.e. “the proposed Granada Hills Home Depot project,” including but not limited to outreach, professional services, and ancillary expenses. This request is the same as that approved by the GHSNC Board on April 28, 2022; this is not an additional expenditure. The vote to re-affirm this allocation has been requested by the Office of the City Clerk, and is entirely for bookkeeping purposes.

Mr. Smith noted that the event is scheduled for August 14<sup>th</sup>, not July 17<sup>th</sup>.

**FUNDING MOTION** (by Mr. Smith, seconded by Mr. Benedetto): The Granada Hills South Neighborhood Council authorizes, under the GHSNC FY 2022-23 budget, an allocation of not more than \$2500.00 from the GHSNC budget for various needs to support the pending August 14<sup>th</sup> meeting of the Planning and Land Use Management Committee, to be advertised as a “town hall” event to discuss Los Angeles City Planning Case Number Case Number: CPC-2022-1981-CU-SPP-SPR (note: previously filed as ZA-2022-1981-CU-SPP-SPR), i.e. “the proposed Granada Hills Home Depot project,” including but not limited to outreach, professional services, and ancillary expenses.

**FUNDING MOTION PASSED** unanimously by a roll call vote of the 14 eligible voters present with all 14 in favor (“Yes” or “Aye”) (Amador, Benedetto, Bogartz, Derohanian, Horn, Jordan, Karam, LaMonica, Ronquillo, Sanderson, Serrano, Brad Smith, Chavon Smith and Toumayan); zero opposed; zero abstained.

Mr. Smith noted that the event will be Sunday, August 14<sup>th</sup> at 2:00 p.m. at Kennedy High School; information is on the website.

*Board Member Brad Smith left at this time (8:20), making 13 Board Members present online (the GHSNC Board quorum was nine).*

2. Outreach

Chair Ms. Toumayan indicated that there was no report at this time.

3. Homelessness

Chair Mr. Horn will convene a late-August meeting; he requested Committee Members to contact him with best times. There will be a speaker.

4. Education

Chair Ms. Ronquillo invited everyone to submit ideas and to attend their Thursday, August 18<sup>th</sup> 7:00 p.m. meeting.

5. Youth

Chair Ms. Ronquillo invited everyone to submit ideas.

6. Cultural Affairs

Chair Ms. Smith reported that the Committee's next meeting will be in August.

7. Seniors

Ms. Toumayan indicated for Ms. Kolstad that there was no report at this time.

8. Beautification

- A. Discussion and possible action on a motion coming from the Beautification committee related to the potential purchase of refreshments and supplies - if necessary - for the upcoming July Beautification Day organized in coordination with Volunteers Cleaning Communities. Refreshments may include pastries, fruit, coffee, and water. If needed, the neighborhood council purchases supplies like trash bags, gloves, picker sticks, vests, among others. The motion for consideration states: GHSNC approves the allocation of up to \$200 to support the upcoming Beautification Day on Sunday, July 10th, 2022 in Granada Hills. The money will be used to purchase refreshments and supplies - if necessary - for volunteers.

Chair Mr. Amador modified the Motion as noted below.

**FUNDING MOTION** (by the Beautification Committee): The Granada Hills South Neighborhood Council approves the allocation of up to \$200 to support the upcoming Beautification Day on Sunday, July 10th, 2022 in Granada Hills. The money will be used to purchase refreshments for volunteers.

**DISCUSSION:** Mr. Amador explained that the event would start at 8:00 a.m.

**FUNDING MOTION PASSED** unanimously by a roll call vote of the 13 eligible voters present with all 13 in favor ("Yes" or "Aye") (Amador, Benedetto,

Bogartz, Derohanian, Horn, Jordan, Karam, LaMonica, Ronquillo, Sanderson, Serrano, Chavon Smith and Toumayan); zero opposed; zero abstained.

B. Report on the caring of the Cedar Deodar Trees on White Oak Avenue.

Mr. Amador reported that he will work with the City regarding watering. Resident Maria Fisk reported that, in 1966, there was work to have the trees designated as a Historic Cultural Monument; she noted other history of the community working to protect the trees and that five new trees are growing.

C. Report on discussion related to the education and engagement with neighborhood residents related to the proper disposal of bulk trash items.

The above Item was not addressed.

9. Public Safety

Chair Mr. Smith was not present; no report or Motion was made or vote taken.

10. Sustainability

Mr. Benedetto indicated that there was no report.

**X. Board Members Comments and Submission of Agenda Items.**

Ms. Derohanian announced a “monthly artist lecture speaker series” at the Museum of the San Fernando Valley [818-347-9665; <https://themuseumsvnow.org>] on the southwest corner of Wilbur and Nordhoff. Ms. Sanderson volunteered to help review NPG applications. Ms. Smith thanked Mr. Benedetto for posting meeting documents in one location on the website.

Next Regular Meeting of the Granada Hills South Neighborhood Council - Thursday August 4, 2022 at 6:30 PM.

**XI. Adjournment**

**MOTION to ADJOURN** (by Ms. LaMonica, seconded by Ms. Derohanian).

**MOTION to ADJOURN PASSED** unanimously; zero opposed; zero abstained.

The Meeting was **ADJOURNED** at 8:46 p.m.

*The first paragraph of some Items, Motions/Resolutions and other wording may have been copied from the Agenda. Minutes written by DL, possibly edited by the GHSNC. The GHSNC Board Meeting Minutes page is <http://www.ghsnc.org/resources/minutes-and-agendas>.*



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

7/31/21



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

Name of NC from which you are seeking this grant: South Granada Hills NC

**SECTION I - APPLICANT INFORMATION**

Volunteer Cleaning Communities			
1a) <u>Organization Name</u>	<u>86-1326189</u>	<u>CA</u>	<u>1-08-2021</u>
	<i>Federal I.D. # (EIN#)</i>	<i>State of Incorporation</i>	<i>Date of 501(c)(3) Status (if applicable)</i>
1b) <u>9838 Nevada Avenue</u>	<u>Chatsworth</u>	<u>CA</u>	<u>91311</u>
	<i>City</i>	<i>State</i>	<i>Zip Code</i>
1c) <u>Business Address (if different)</u>	<u></u>	<u></u>	<u></u>
	<i>City</i>	<i>State</i>	<i>Zip Code</i>
1d) <b>PRIMARY CONTACT INFORMATION:</b>			
<u>Jill Mather</u>	<u>818-519-7567</u>	<u>jillmather@earthlink.net</u>	
	<i>Name</i>	<i>Phone</i>	<i>Email</i>
2) Type of Organization- Please select one:			
<input type="checkbox"/> Public School (not to include private schools) Attach Signed letter on School Letterhead		or	<input checked="" type="checkbox"/> 501(c)(3) Non-Profit (other than religious institutions) Attach IRS Determination Letter
3) <u>Name / Address of Affiliated Organization (if applicable)</u>			
	<u></u>	<u></u>	<u></u>
	<i>City</i>	<i>State</i>	<i>Zip Code</i>

**SECTION II - PROJECT DESCRIPTION**

4) Please describe the purpose and intent of the grant.  
 This grant money will be used to expand VCC leader groups to your community... so that multiple groups can do clean ups on the same day. This involves having independent tools and equipment to provide for volunteer such as grabbers, vests, gloves, bags, carts, rakes, brooms and dustpans, containers and cost of sourcing volunteers through websites, etc.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)  
 This group will be devoting itself, as a affiliate of VCC, with cleaning the streets, parks, highway and approved abandoned homeless sites within your community. They will be promoting the adopt1street program and providing the grabbers and bags needed to start their adoption of streets/blocks within your community and reporting illegal dumping of bulk items and graffiti.

**SECTION III - PROJECT BUDGET OUTLINE**

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

6a) Personnel Related Expenses		
	Requested of NC	Total Projected Cost
Business cards and gasoline	\$	\$ 500.00
	\$	\$
	\$	\$

6b) Non-Personnel Related Expenses		
	Requested of NC	Total Projected Cost
	\$	\$
Tools and Equipment / Landfill expenses	\$ 1,756.68	\$ 1,500
Recruitment and promotion	\$	\$ 500.00

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

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

Source of Funding	Amount	Total Projected Cost
Self-funding	\$ 1,256.68	\$ 2756.68
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1,500

10a) Start date: 9 / 1 / 21 10b) Date Funds Required: 9 / 1 / 21 10c) Expected Completion Date: \_\_\_ / \_\_\_ / \_\_\_  
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

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


Name of NC Board Member	Relationship to Applicant

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

**SECTION V - DECLARATION AND SIGNATURE**

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

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED\*

Jill Mather President  7/31/21  
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED\*

Jeffery Duncan Snell Secretary  7/31/21  
 PRINT Name Title Signature Date

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

**BUDGET FOR NPG**

<b>ITEM</b>	<b>NUMBER NEEDED</b>	<b>PER UNIT</b>	<b>TOTAL</b>
<b>Grabbers</b> Unger Professional Nifty Nabber Reacher Grabber Tool and Trash Picker, 36-inch	15 Each	\$19.97	\$299.55
<b>Vests</b>	15 Each	\$20.00	\$300.00
<b>Gloves</b> Work Gloves - Touchscreen & Flexible for Men Women Gardening   Yard Working   Woodworking   2 Pairs - Medium Grey	15 Pairs	\$5.50	\$82.50
<b>Protective Gloves</b> Medpride Synthetic Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free & Rubber Free - Single Use	2 Boxes	\$16.00	\$32.00
<b>Bags</b> Husky 42 Gallon Contractor Clean-Up 3-Mil Trash Bags (50-Count)	10 Boxes	\$34.77	\$34.77
<b>Containers</b> 17G Black & Yellow Tough Storage Containers with Lids, Stackable (2)	2 Each	\$59.00	\$59.00
<b>Rakes / Scooper</b> Pawler Bigger Dog Pooper Scooper for Large and Small Dogs, Easy to Use Rake and Tray Heavy Duty Set for Pets, Great for Lawns, Grass, Dirt, Gravel	2 Each	\$22.99	\$45.98
<b>Broom &amp; Dustpan</b> Broom and Dustpan Set for Home/Dustpan and Broom Combo Set, Standing Dustpan Dust Pan with Long Handle 40"/52"	2 Each	\$22.99	\$45.98
<b>Rolling Trashcan</b> Rubbermaid Commercial Products BRUTE Rollout Heavy-Duty Wheeled Trash/Garbage Can - 50 Gallon - White	1 Each	\$89.99	\$89.99
<b>Carts</b> UPGRADED XL Double Basket Shopping Cart with Wheels, Metal Grocery Cart with Wheels, Shopping Cart for Groceries, Folding Cart for Convenient Storage and Holds Up to 220lbs, Dual Swivel Wheels and Extra Basket, Black	2 Each	\$79.99	\$159.98
<b>Dump / Landfill Charge</b>	4 Times	\$73.50	\$294.00
<b>TOTAL FOR START UP GROUP</b>			\$1756.68

# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
 Jill Mather

2 Business name/disregarded entity name, if different from above  
 Volunteers Cleaning Communities

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 1

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.  
 9838 Nevada Avenue

6 City, state, and ZIP code  
 Chatsworth, CA 91311

7 List account number(s) here (optional)  
 501(c)(3)

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-					
--	--	--	---	--	--	--	--	--

OR

Employer identification number

8	6	-	1	3	2	6	1	8	9
---	---	---	---	---	---	---	---	---	---

## Part II Certification

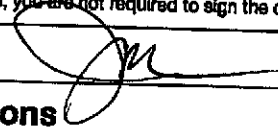
Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶



Date ▶ 7/31/2021

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE  
CINCINNATI OH 45999-0023

VOLUNTEERS CLEANING COMMUNITIES  
9838 NEVADA AVE  
CHATSWORTH, CA 91311

Date of this notice: 01-08-2021

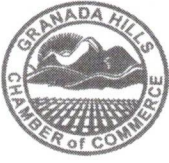
Employer Identification Number:  
86-1326189  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990 Required:  
Yes  
Effective Date of Exemption:  
01-08-2021  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.



## Granada Hills Chamber of Commerce

17723 Chatsworth Street  
Granada Hills, California 91344

**818 368-3235**

[www.grnadachamber.com](http://www.grnadachamber.com) [email@granadachamber.com](mailto:email@granadachamber.com)

July 28, 2022

Granada Hills South Neighborhood Council  
11024 Balboa Blvd.  
Granada Hills, Ca. 91344  
Attn: Mike Benedetto – President

The Granada Hills Chamber 17<sup>th</sup> Annual Street Faire will take place on Oct. 22, 2022 on Chatsworth St. Your donation will help promote awareness of your Neighborhood Council and may recruit additional stakeholders to participate in your Council.

As a thank you for your generosity, we offer and will highlight your Neighborhood Council as follows:

1. Neighborhood Council Logo
  - a. Displayed on the Chamber website and email signature for one month before and one month after event
  - b. Displayed on Stage #1 Banner
  - c. Displayed in sitting area
  - d. Displayed on all 5,000 printed flyers
  - e. Displayed on store front posters
  - f. Displayed on 12 street pole banners
2. The Chamber will create Social Media Avatar Target Boost to 20,000 people
  - a. Boost promotion with five (5) key words
3. Space in the Street Faire (one 10' X 10" booth)
4. Every day visibility

Your donation will help to enrich community unity and mutual understanding by continuing a fun and family-oriented event. This event supports the arts, music, ethnic foods and local businesses as well as appreciating the Rotary Club Annual Octoberfest and the well-received Classic Car Show.

Thank you in advance for your contribution in this mutually beneficial event.

Best Regards,

Mohammed Billoo, President  
Granada Hills Chamber of Commerce

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



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

Name of NC from which you are seeking this grant: Granada Hills South Neighborhood Council

**SECTION I - APPLICANT INFORMATION**

1a) Granada Hills Community Foundation 46-3612720 California 7-25-2014  
*Organization Name* *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 17723 Chatsworth St. Granada Hills Ca 91344  
*Organization Mailing Address* *City* *State* *Zip Code*

1c) Same  
*Business Address (If different)* *City* *State* *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**

Mohammed Billoo (310)663-8474 mubiloo@gmail.com  
*Name* *Phone* *Email*

2) **Type of Organization- Please select one:**

Public School *(not to include private schools)* **or**  501(c)(3) Non-Profit *(other than religious institutions)*  
**Attach Signed letter on School Letterhead** **Attach IRS Determination Letter**

3) Granada Hills Chamber of Commerce Granada Hills Ca 91344  
*Name / Address of Affiliated Organization (if applicable)* *City* *State* *Zip Code*

**SECTION II - PROJECT DESCRIPTION**

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

Granada Hills Community Foundation was set up to better the community of Granada Hills. The Street Faire scheduled for 10-22-22 is one of the ways we enhance community cohesion and mutual understanding by creating a fun and family - oriented event that includes and is representative of all aspects of Granada Hills and the surrounding areas. This event is open and free to the community. The purpose: General support for the 17th Annual Street Faire, expenses for banners, restrooms, printing and advertising.

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

The Street Faire is non-discriminatory and it is estimated to draw a spectator crowd of 10,000. The Street Faire supports the arts, bands, music for all ages, a Children's Fun Zone, Car Show as well as food vendors from different ethnic groups.

**SECTION III - PROJECT BUDGET OUTLINE**

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

6a) **Personnel Related Expenses**

	Requested of NC	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

6b) **Non-Personnel Related Expenses**

	Requested of NC	Total Projected Cost
GHSNC	\$ 3,500	\$ 35,000
Material Management material and Supplies, PortaPotties and Washbasins, permits, insurance, paramedics, trophies	\$	\$
	\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?  
 No  Yes If Yes, please list names of NCs: NSNC, NENC, PRNC, MHNC, NHWNC, GHSNC, GHNC

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

Source of Funding	Amount	Total Projected Cost
GHSNC	\$ 3,500	\$
sPONSORHIPS, NEIGHBORHOOD COUNCILS, CAR SHOW ENTRIES, VENDOR FEES	\$ 31,500	\$
	\$	\$ 35,000

9) What is the TOTAL amount of the grant funding requested with this application: \$ 3,500

10a) Start date: 07/28/22 10b) Date Funds Required: 09/01/22 10c) Expected Completion Date: 09/01/22  
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

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


Name of NC Board Member	Relationship to Applicant
<u>MIKE BENEDETTO</u>	<u>GH Chamber Bd member</u>

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


**SECTION V - DECLARATION AND SIGNATURE**

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

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED\*

Mohammed Billoo President  7/30/2022  
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED\*

Tina Grigorian Secretary  7/28/2022  
 PRINT Name Title Signature Date

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



INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **JUL 25 2014**

GRANADA HILLS COMMUNITY FOUNDATION  
C/O JOHN F WEITKAMP  
10724 WHITE OAK AVE  
GRANADA HILLS, CA 91344

Employer Identification Number:  
46-3612720  
DLN:  
17053296392013  
Contact Person:  
LINDA DANIELS ID# 75096  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990 Required:  
Yes  
Effective Date of Exemption:  
January 23, 2013  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

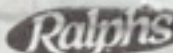
For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,



Director, Exempt Organizations

Letter 947



EVERY DAY  
 BEST  
 EVERYTHING

16940 Devonshire St.  
 (818) 363-3443  
 Your receipt was ORG 510

SC	Fast Forward	1.99
	4000	1.99
	5000	1.99
	7000	1.99
	9000	1.99
	11000	1.99
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# Monthly Expenditure Report



Reporting Month: June 2022

Budget Fiscal Year: 2021-2022

NC Name: Granada Hills South  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$27127.50	\$16363.36	\$10764.14	\$0.00	\$0.00	\$10764.14

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$20666.00	\$400.48	\$5318.51	\$0.00	\$5318.51
Outreach		\$5598.88		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$5000.00	\$3864.00	\$1136.00	\$0.00	\$1136.00
Neighborhood Purpose Grants	\$10809.63	\$6500.00	\$4309.63	\$0.00	\$4309.63
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$9348.13	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE GHSNC.OR	06/01/2022	Google Suite is our web master and is provided for in our Admin package Budget \$ 122.48	General Operations Expenditure	Office	\$122.48
2	4IMPRINT, INC	06/03/2022	Outreach giveaways on community events. Although each item was under thousand dollars 4 imprints gave a total of \$3,316.80 and divided up into three \$1000 payments and one for \$316.80. Since not acceptable I had 4 imprints refund all said monies and then resubmit each individual transaction w/ individual payments. Additionally or imprint was unable to show clear thousand dollar transactions as well as the refund and was only able to give me the attached summary.. SEE other \$1k pay. Dup bill to	General Operations Expenditure	Outreach	\$1000.00
3	POSTAL PLUS	06/03/2022	Flyers made by postal +4 tree lighting ceremony which includes two receipts and the BAC; amount \$65.70	General Operations Expenditure	Outreach	\$65.70

4	4IMPRINT, INC	06/07/2022	Outreach giveaways or community events. Although each item was under thousand dollars for imprint gave a total of \$3,316.80 and divided it up with three payments of \$1000 and one payment for \$316.80. Since this was not acceptable I had for imprint refund said monies and then resubmitted individually with individual payment receipts. NOTE This was duplicated from next page and should be removed	General Operations Expenditure	Outreach	\$316.80
5	PUBLIC STORAGE 67676	06/07/2022	Public storage is a general operation cost and part of our Admin Package. where we keep our belongings; space C-221-June payment \$278.00	General Operations Expenditure	Office	\$278.00
6	SOS SURVIVAL PRODUCTS	06/13/2022	Outreach item giveaway, the general board had decided to give away gifts that would impact public safety as well. Events for giveaways include Street fair, emergency preparedness fair and etc.	General Operations Expenditure	Outreach	\$1579.00
7	4IMPRINT, INC	06/15/2022	Outreach giveaways invoice, receipt with BACs \$304.92. Giveaways are given at Street fair, egg hunt, hollowing hunt and etc. although never required we collect emails at the various events to expand our influence with the community and sign them up for future events including the parade, tree lighting, disaster fair and etc.	General Operations Expenditure	Outreach	\$304.92
8	4IMPRINT, INC	06/15/2022	Outreach giveaways are given away at such events like the Street fair, egg hunt, Halloween hunt and etc. although never required we received stakeholders emails so that we may publicize events such as the parade, the tree lighting, the emergency fair and more. This is the best way to get community involvement and tell the stakeholders who we are; as part of our mission statement	General Operations Expenditure	Outreach	\$875.50
9	4IMPRINT, INC	06/15/2022	Outreach giveaways with invoice, receipt and BAC. We outreach to our stakeholders at various events such as the Street fair, egg hunt, Halloween hunt, and etc. though never a requirement we collect emails from stakeholders as they collect giveaways	General Operations Expenditure	Outreach	\$717.78
10	4IMPRINT, INC	06/15/2022	Outreach giveaways are given away at such events like the Street fair, egg hunt, Halloween hunt and etc. although never required we received stakeholders emails so that we may publicize events such as the parade, the tree lighting, the emergency fair and more. This is the best way to get community involvement and tell the stakeholders who we are:	General Operations Expenditure	Outreach	\$999.40

			as part of our mission statement. This is a community Favorite			
11	4IMPRINT, INC	06/15/2022	Outreach giveaways are given away at such events like the Street fair, egg hunt, Halloween hunt and etc. although never required we received stakeholders emails so that we may publicize events such as the parade, the tree lighting, the emergency fair and more. This is the best way to get community involvement and tell the stakeholders who we are; as part of our mission statement	General Operations Expenditure	Outreach	\$419.20
12	4IMPRINT, INC	06/15/2022	We were unaware that 4 imprint did not bill us from Oct 2021 for our Outreach giveaways. Please find list	General Operations Expenditure	Outreach	\$2337.38
13	4IMPRINT, INC	06/15/2022	Outreach giveaways or community events. Although each item was under thousand dollars for imprint gave a total of \$3,316.80 and divided it up with three payments of \$1000 and one payment for \$316.80. Since this was not acceptable I had for imprint refund said monies and then resubmitted individually with individual payment receipts. NOTE This was duplicated from next page and should be removed	General Operations Expenditure	Outreach	\$-1000.00
14	4IMPRINT, INC	06/15/2022	Outreach giveaways or community events. Although each item was under thousand dollars for imprint gave a total of \$3,316.80 and divided it up with three payments of \$1000 and one payment for \$316.80. Since this was not acceptable I had for imprint refund said monies and then resubmitted individually with individual payment receipts. NOTE This was duplicated from next page and should be removed	General Operations Expenditure	Outreach	\$-1000.00
15	4IMPRINT, INC	06/15/2022	Outreach giveaways on community events. Although each item was under thousand dollars 4 imprints gave a total of \$3,316.80 and divided up into three \$1000 payments and one for \$316.80. Since this was not acceptable I had 4 imprints refund all said monies and then resubmit each individual transaction with individual payments. Additionally or imprint was unable to show clear thousand dollar transactions as well as the refund and was only able to give me the attached summary.. SEE other \$1k pay	General Operations Expenditure	Outreach	\$-1000.00

16	4IMPRINT, INC	06/15/2022	Outreach giveaways or community events. Although each item was under thousand dollars for imprint gave a total of \$3,316.80 and divided it up with three payments of \$1000 and one payment for \$316.80. Since this was not acceptable I had for imprint refund said monies and then resubmitted individually with individual payment receipts. NOTE This was duplicated from other page one of these should be removed; \$316.80	General Operations Expenditure	Outreach	\$-316.80
17	Granada Hills Recreation Center	06/01/2022	Sponsor spring egg hunt	General Operations Expenditure	Outreach	\$300.00
18	Granada Hills Woman's Club	06/02/2022	NPG for a new roof	Neighborhood Purpose Grants		\$500.00
19	Granada Hills Community Foundation	06/01/2022	NPG For the Granada Hills street faire and parade	Neighborhood Purpose Grants		\$3500.00
20	J & B Landscaping, Inc.	06/18/2022	to provide a series of watering cycles to the Cedar Trees on White Oak Ave.	Community Improvement Project		\$3864.00
21	North Valley Caring Services	06/03/2022	NVCS will provide holiday chher, food, containers, wrapping paper, hygiene supplies, printing	Neighborhood Purpose Grants		\$2500.00
<b>Subtotal:</b>						<b>\$16363.36</b>

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



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

2

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

Name of NC from which you are seeking this grant: \_\_\_\_\_

**SECTION I - APPLICANT INFORMATION**

1a) Granada Hills Community Foundation 46-3612720 California Jul 25, 2014  
*Organization Name* *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3)*  
*Status (if applicable)*

1b) 16911 San Fernando Mission Blvd. #219 Granada Hills CA 91344  
*Organization Mailing Address* *City* *State* *Zip Code*

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

1d) **PRIMARY CONTACT INFORMATION:**

Name	Phone	Email
------	-------	-------

## 2) Type of Organization- Please select one:

- Public School (not to include private schools)  
 Attach Signed letter on School Letterhead
- or
- 501(c)(3) Non-Profit (other than religious institutions)  
 Attach IRS Determination Letter

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

**SECTION II - PROJECT DESCRIPTION**

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

Granada Hills Community Foundation is a primary source of funding for the Granada Hills Chamber of Commerce to support the needs of the annual Granada Hills Community Holiday Parade and the Granada Hills Community Street Faire.

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

Granada Hills Holiday Parade is a non-discriminatory event and welcomes all stakeholders from any community. The parade includes bands, music, floats, autos, and marchers from various organizations. There are thousands of participants and spectators with 3,500 plus children involved in the parade. Granada Hills Holiday Parade has become one of the largest independent parades in the Valley. Funds raised on NPGs will be used to facilitate the Granada Hills Holiday Parade.

Granada Hills Street Faire is a non-discriminatory event and welcomes all stakeholders from any community. The Street Faire includes local vendors, crafts people and auto clubs from various organizations. Funds raised on NPGs will be used to facilitate the Granada Hills Street



**SECTION III - PROJECT BUDGET OUTLINE**

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

6a)	<b>Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
		\$	\$
		\$	\$
		\$	\$
6b)	<b>Non-Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
	General Parade & Street Faire Activities, supplies and support	\$ 3,500.00	\$ 35,000.00
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?  
 No  Yes If Yes, please list names of NCs: All Region two NCs and Mission Hills

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

Source of Funding	Amount	Total Projected Cost
Various Sponsor, Participants, Vendors, and various donors	\$ 40,000.00	\$ 40,000.00
Neighborhood Councils (Region two and end Mission Hills)	\$ 35,000.00	\$ 35,000.00
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 3,500.00

10a) Start date: 8 / 1 / 21 10b) Date Funds Required: 10 / 31 / 21 10c) Expected Completion Date: 12 / 05 / 21  
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

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

Name of NC Board Member	Relationship to Applicant

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

**SECTION V - DECLARATION AND SIGNATURE**

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

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED\*  
 Alisa Altman President *Alisa Altman* 7/19/2021  
DocuSigned by: Alisa Altman  
698510720A3430...  
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED\*  
 Dave Beauvais Secretary *Dave Beauvais* 7/19/2021  
 PRINT Name Title Signature Date

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

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUL 25 2014

GRANADA HILLS COMMUNITY FOUNDATION  
C/O JOHN F WEITKAMP  
10724 WHITE OAK AVE  
GRANADA HILLS, CA 91344

Employer Identification Number:  
46-3612720  
DLN:  
17053296392013  
Contact Person:  
LINDA DANIELS ID# 75096  
Contact Telephone Number:  
(877) 829-3500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990 Required:  
Yes  
Effective Date of Exemption:  
January 23, 2013  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

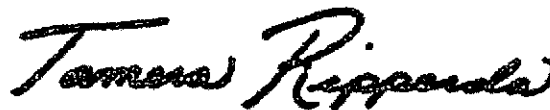
Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,



Director, Exempt Organizations



# Neighborhood Council Funding Program

## APPLICATION for Neighborhood Purposes Grant (NPG)



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

Name of NC from which you are seeking this grant: Granada Hills South Neighborhood Council

### SECTION I - APPLICANT INFORMATION

- 1a) Granada Hills Woman's Club 95-6098261 CA  
*Organization Name* *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
- 1b) 10666 White Oak Ave Granada Hills CA 91344  
*Organization Mailing Address* *City* *State* *Zip Code*
- 1c) \_\_\_\_\_  
*Business Address (if different)* *City* *State* *Zip Code*

#### 1d) PRIMARY CONTACT INFORMATION:

Pat Silver 818 968 8648 psilver0401@att.net  
*Name* *Phone* *Email*

#### 2) Type of Organization- Please select one:

- Public School (not to include private schools) *Attach Signed letter on School Letterhead* or  501(c)(3) Non-Profit (other than religious institutions) *Attach IRS Determination Letter*

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

### SECTION II - PROJECT DESCRIPTION

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

Our clubhouse was built in 1950. We have repainted the facility and repaired the parking lot, but we now must replace our roof. The funds would be used to replace the roof

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

The upkeep of our facility is an important use of our fund raising dollars. We are proud of our recent repainting and repaving of our parking lot. Both those projects were mostly funded by Granada Hills Woman's Club member donations and a donation from CD-12. Due to Covid we have been unable to rent our facility. The rental of our facility is our major income. Our membership is 83 members of which I estimate that one third live in the GHSNC district. Permits were obtained, roof has been replaced and installation has passed the two required building and safety inspections.

**SECTION III - PROJECT BUDGET OUTLINE**

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

6a) **Personnel Related Expenses**

	Requested of NC	Total Projected Cost
<i>NONE</i>	\$	\$
	\$	\$
	\$	\$

6b) **Non-Personnel Related Expenses**

	Requested of NC	Total Projected Cost
Remove current roof and replace roof	\$500	\$32000
	\$	\$
	\$	\$

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

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

Source of Funding	Amount	Total Projected Cost
We are also submitting an NPG to GHNNC	\$500	\$32,000
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$500

10a) Start date: 10/11/21 10b) Date Funds Required: 12/29/21 10c) Expected Completion Date: 10/14/21  
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

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

Name of NC Board Member	Relationship to Applicant

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

**SECTION V - DECLARATION AND SIGNATURE**

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

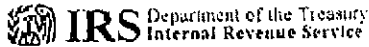
12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED\*

Pat Silver President *Pat Silver* 12/8/21  
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED\*

Barbara Murphy Recording Secretary *Barbara J Murphy* 12/8/21  
 PRINT Name Title Signature Date

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



CINCINNATI OH 45999-0038

In reply refer to: 0248254921  
Feb. 07, 2018 LTR 4167C 0  
95-2009211 000000 00

00018018  
BODC: TE

CALIFORNIA FEDERATION OF WOMENS  
CLUBS  
% MODY D ABULENCIA  
5556 LINDEN ST  
DUBLIN CA 94568



027811

Employer identification number: 95-2009211  
Group exemption number: 3288

Dear Taxpayer:

This is in response to your request dated Jan. 29, 2018, for information about your tax-exempt status.

Our records indicate we issued a determination letter to you in November 1998, and you're currently exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also recognized the subordinates on the list you submitted as exempt from federal income tax under IRC Section 501(c)(3).

For federal income tax purposes, donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106 and 2522.

Because IRC Section 170(c) describes your subordinate organizations, donors can deduct contributions they make to them.

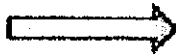
Please refer to [www.irs.gov/charities](http://www.irs.gov/charities) for information about filing requirements. Specifically, IRC Section 6033(j) provides that, if you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

In addition, each subordinate organization is subject to automatic revocation if it doesn't file a required return or notice for three consecutive years. Subordinate organizations can file required returns or notices individually or as part of a group return.

For tax forms, instructions, and publications, visit [www.irs.gov](http://www.irs.gov) or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

Account Number	Category	Organization Name	Address	City	State	Phone Number	Contact Name	Page
956096775	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLUBS	P. O. BOX 465	HOLTVILLE	CA	92250-046565	c/o JEANNETTE MONROY	5
			WOMANS CLUB OF HOLTVILLE					
956096782	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLUBS	P.O. BOX 1323	BRAWLEY	CA	92227-1323234	c/o TIFFANY HENSLEY	5
			WOMENS COMMUNITY CLUB OF BRAWLEY					
956097387	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLUBS	601 N KIRBY ST SPC 525	HEMET	CA	92545-595325	c/o EMILY GERSTBACHER	5
			DE ANZA DISTRICT					
956098261	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLUBS	P.O. BOX 3364	GRANADA HILLS	CA	91394-036464	c/o DEBBIE PIETRASZKO	5
			GRANADA HILLS WOMANS CLUB					
956099125	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLUBS	P.O. BOX 393	JULIAN	CA	92036-0393933	c/o SUSAN FOWLER	5
			JULIAN WOMANS CLUB					
956100081	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLUBS	P.O. BOX 415	SAN CLEMENTE	CA	92674-0415156	c/o JANET PARKER	5
			SAN CLEMENTE WOMANS CLUB					
956100399	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLUBS	3277 DISCOVERY WAY	ROSAMOND	CA	93560-6224779	c/o PAM POTTER	5
			SIERRA CAHUENGA DISTRICT					
956102281	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLUBS	P.O. BOX 138	CAYUCOS	CA	93430-0138388	c/o JUDY CONNORS	5
			TIERRA ADORADA DISTRICT					









5

### APPLICATION for Neighborhood Purposes Grant (NPG)

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

Name of NC from which you are seeking this grant: Granada Hills South Neighborhood Council

#### SECTION I - APPLICANT INFORMATION

1a) NORTH VALLEY CARING SERVICES 95-444561 CA 02/1996  
*Organization Name* *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 15453 RAYEN STREET NORTH HILLS CA 91343  
*Organization Mailing Address* *City* *State* *Zip Code*

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

#### 1d) PRIMARY CONTACT INFORMATION:

LAURA RATHBONE 818-534-6059 LRATHBONE@NVCSINC.ORG  
*Name* *Phone* *Email*

#### 2) Type of Organization- Please select one:

- Public School (not to include private schools) **or**  501(c)(3) Non-Profit (other than religious institutions)  
 Attach Signed letter on School Letterhead **Attach IRS Determination Letter**

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

#### SECTION II - PROJECT DESCRIPTION

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

North Valley Caring Services will be bringing holiday cheer throughout the community once again this year and we need your help! Grants will be used to purchase and distribute holiday food, gifts, and cheer to NVCS food pantry recipients, the unhoused community, and families living in motels.

With the help from NC's last year, NVCS was able to provide over 3000 households with gifts, meals and holiday cheer. We decorated our truck, asked Santa to hop in, and hand delivered gifts and meals to families living in motels and on the

Our collected data shows that 1,021 households in Granada Hills are recipients of our food pantry.

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

This grant will be used to support the community who struggles with financial hardships during the holiday season. A portion of the funding received will cover printing costs of promotional materials that will include the GHSNC logo

**SECTION III - PROJECT BUDGET OUTLINE**

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

6a)

Personnel Related Expenses	Requested of NC	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

6b)

Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Food, conatiners, wrapping paper, hygiene supplies, printing	\$ 2500	\$ 20,000
	\$	\$
	\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?  
 No  Yes If Yes, please list names of NCs: Sylmar, North Hills East, North Hills West, Mission Hills, Lake Balboa

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

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 2500

10a) Start date: 11 / 15 / 21 10b) Date Funds Required: 11 / 15 / 21 10c) Expected Completion Date: 01 / 01 / 22  
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

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

Name of NC Board Member	Relationship to Applicant

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

**SECTION V - DECLARATION AND SIGNATURE**

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

12a) Executive Director of Non-Profit Corporation or School Principal - **REQUIRED\***  
 Manuel Flores Executive Director Manuel Flores 11/1/2021  
DD44EAC637B2425  
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - **REQUIRED\***  
 Martha Nava Admin Martha Nava 11/1/2021  
815449AB3E31287  
 PRINT Name Title Signature Date

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



Department of the Treasury  
Internal Revenue Service

P.O. Box 2508  
Cincinnati OH 45201

In reply refer to: 0248153327  
Feb. 10, 2014 LTR 4170C 0  
95-4444561 000000 00

00017356  
BODC: TE

NORTH VALLEY CARING SERVICES  
15435 RAYEN ST  
NORTH HILLS CA 91343



011298

Person to Contact: Ms. Espelage  
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Jan. 30, 2014, regarding the tax-exempt status of North Valley Caring Services.

Our records indicate that a determination letter was issued in February 1996, granting this organization exemption from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate this organization is not a private foundation within the meaning of section 509(a) of the Code because it is described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to this organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to the organization or for its use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website [www.irs.gov/eo](http://www.irs.gov/eo) for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

If you have any questions, please call us at the telephone number shown above.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Granada Hills South

Meeting Date: Tuesday, May 24, 2022

Budget Fiscal Year: 2021 - 2022

Agenda Item No: IX. Beautification

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

approves a payment of up to \$3,864 to J & B Landscaping Company to provide a series of watering cycles to the Cedar Deodar Trees on White Oak Avenue.

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
Carlos Amador	Member	X					
Mike Benedetto	President	X					
Launa Bogartz	Member	X					
Cheri Derohanian	Member	X					
John Horn	Member				X		
Verej Isanians	Member				X		
Michael Jordan	Member				X		
George Karam	Member				X		
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					
Abbey Ronquillo	Member				X		
Carolyn Sanderson	Member				X		
Chantal Serrano	Member				X		
Brad Smith	Member	X					
Chavon Smith	Member	X					
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	X					
Board Quorum: 9	Total:	9	0	0	8	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: *Colleen Toumayan*  
 Print/Type Name: Colleen Toumayan, Vice-President

Authorized Signature: *Christina Wallis*  
 Print/Type Name: Christina Wallis, Treasurer

Date: 5-24-22

Date: 5-24-22

**J & B Landscaping Inc.**  
 13741 Foothill Blvd #210  
 Sylmar, CA 91342 US  
 (818)367-8000  
 jandblandscaping635@yahoo.com

**BILL TO**

Carlos Amador  
 Granada Hills

**INVOICE #** 12241

**DATE** 05/12/2022

**DUE DATE** 06/11/2022

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Maintenance</b> Supply water to water 135 Trees twice a week with 12GL for each tree for only one week. Trees located between San Jose and San Fernando Mission Rd. Price includes labor.	1	3,864.00	3,864.00

BALANCE DUE

**\$3,864.00**



City of Los Angeles Department of Recreation and Parks  
**Granada Hills Recreation Center**

16730 Chatsworth St.  
 Granada Hills, CA 91344  
 Phone 818-363-3556

**TO:**

Granada Hills South Neighborhood Council\  
 16911 San Fernando Mission Blvd. PMB 137  
 Granada Hill, CA 91344

DATE: May 31, 2022

**COMMENTS OR SPECIAL INSTRUCTIONS:**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Sponsorship for Spring Egg Hunt for Materials for the free community event, including Baskets and plastic eggs.		\$300
Make all checks payable to : <b>City of L.A. Department of Recreation and Parks</b> If you have any questions concerning this memo, contact Michelle Gross De La Hoya at 818-363-3556		SUBTOTAL	\$300
		PERMIT FEE	
		TOTAL DUE	\$300



# Invoice

Invoice number: 4155927274

Google LLC  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States  
Federal Tax ID: 77-0493581

### Bill to

Aaron DeVandry  
Granada Hills South Neighborhood Council  
5005 Stone Fence Sr  
Colorado Springs, CO 80922  
United States

### Details

Invoice number .....4155927274  
Invoice date .....May 31, 2022  
Billing ID .....9930-5897-7673  
Domain name .....ghsnc.org

### Google Workspace

Invoice # 4155927274 | Billing period: May 1, 2022 - May 31, 2022 | Billing currency: USD | Billing address: Mountain View, CA, USA

Total in USD **\$122.48**

### Summary for May 1, 2022 - May 31, 2022

Invoice # 4155927274 | Billing period: May 1, 2022 - May 31, 2022 | Billing currency: USD | Billing address: Mountain View, CA, USA

Subtotal in USD \$118.83  
Local sales tax (3.07%) \$3.65  
Total in USD \$122.48

You will be automatically charged for any amount due.



Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	May 1 - May 3	18	10.45
G Suite Basic	Usage	May 4 - May 31	20	108.38
Subtotal in USD				\$118.83
Local sales tax (3.07%)				\$3.65
Total in USD				<b>\$122.48</b>

**Need help understanding the charges on your invoice?** [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)  
<https://support.google.com/a?p=gsuite-bills-and-charges>



# Payment Receipt

Google LLC  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States

**Payment date** Jun 1, 2022  
**Billing ID** 9930-5897-7673  
**Payment method** Mastercard ••••8162  
**Payment number** M01644257232

Tax identification number  
77-0493581

Granada Hills South Neighborhood Council  
Aaron DeVandry  
18403 W Vogel Ave  
Waddell, AZ 85355  
United States

Description	
Payment amount	\$122.48

**PUBLIC STORAGE APP**

**The Ultimate Tool for Contactless Storage**

Use **YOUR PHONE** to Open Gates, Doors & Elevators

**DOWNLOAD**

Smartphone screen text: You are within range for access. Granada Hills, CA (818) 800-8836 OPEN

Your Account Details

Log In

**COLLEEN TOUMAYAN**

Account 54851594  
 Number:  
 Phone: (818) 800-8836  
 Email: colleen@toumayangroup.com

**Balance Due Details**

**STORAGE** 18175 Chatsworth Ave  
**LOCATION:** Granada Hills, CA 91344  
 Get Directions

**SPACE** C221  
**NUMBER:**

SPACE SIZE: 10x10

<b>Monthly Charges</b>		<b>Current Balance</b>	
Monthly	\$263.00	Current Balance/Due	\$0.00
Rate:		Now:	
Rent Tax:	\$0.00	(as of 05/11/2022)	
Insurance:	\$15.00	Due Next:	\$278.00
		(06/01/2022 to	
<b>Monthly</b>	<b>\$278.00</b>	06/30/2022)	
<b>Total:</b>		<b>Total Due:</b>	<b>\$278.00</b>

**TOTAL DUE:**  
**\$278.00**

**Make This Payment**

	<b>† PAST DUE/DUE NOW</b>	<b>† DUE NEXT 06/01/2022</b>
<b>RENT</b>	<b>\$0.00</b>	<b>\$263.00</b>
<b>INSURANCE</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$278.00</b>

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

† Changes to your rental agreement may result in updates to your payment due date or rental term. If you have a past due balance, please contact your location manager, as your property is subject to a lien and enforcement may be imminent.



Michael Benedetto <mbenedetto@ghsnc.org>

**Fw: We've received your payment**

colleen toumayangroup.com <colleen@toumayangroup.com>  
To: Michael Benedetto <mbenedetto@ghsnc.org>

Sat, Jun 18, 2022 at 9:25 AM

**From:** Public Storage <DoNotReply@Publicstorage.com>  
**Sent:** Tuesday, June 7, 2022 10:31 AM  
**To:** colleen toumayangroup.com <colleen@toumayangroup.com>  
**Subject:** We've received your payment

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



**Your Payment Receipt # 221917881\_00000001**

This confirms your payment of \$278.00 on 06/07/2022 by Credit Card. Thanks for using Public Storage!

Your Account Details

[Log In](#)

**COLLEEN TOUMAYAN**

Account

Number: 54851594  
Phone: (818) 800-8836  
Email: colleen@toumayangroup.com

**Storage Payment Details**

**STORAGE LOCATION:** 18175 Chatsworth Ave  
Granada Hills, CA 91344

**PAYMENT RECEIVED:**  
**\$278.00**

(818) 296-9184

**SPACE NUMBER:** C221  
**SPACE SIZE:** 10x10

	<b>PAYMENT RECEIVED 06/07/2022</b>	<b>PAST DUE/DUE NOW</b>	<b>DUE NEXT 07/01/2022</b>
<b>RENT</b>	<b>\$263.00</b>	<b>\$0.00</b>	<b>\$263.00</b>
<b>INSURANCE</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>TOTAL</b>	<b>\$278.00</b>	<b>\$0.00</b>	<b>\$278.00</b>

## Your Payment Details

<b>CREDIT CARD</b>	<b>\$278.00</b>	<b>****8162</b>
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\* When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction.

**Thanks for using Public Storage.**



## We've made it easy to do everything you want online

### Payments Your Way

Make a payment, view your transaction history, or sign up for AutoPay and never forget a payment.

### Your Storage Space

Access your gate code, manage your insurance coverage, or schedule a move-out date.

### Reservations are a Breeze

Get directions to the property, change your move-in date, or access helpful information before you move in.

### Manage Your Contact Info

Update your contact information and your email notification preferences.



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

<b>Main Address</b> MIKE BENEDETTO GRANADA HILLS SOUTH NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760	<b>Invoice Address</b> Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344 USA	<b>Shipping Address</b> Mike Benedetto Granada Hills South NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760 USA Tel: 818-723-8087
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<b>Order Number:</b> 22998597 <b>Date:</b> June 13, 2022 <b>Account No.:</b> 2447365 <b>Your Order No.:</b>	<b>Questions Call:</b> Lori Mades <b>Phone:</b> 877-446-7746 Ext. 8175 <b>Fax:</b> 877-725-8656 <b>Email:</b> lmades@4imprint.com
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Item	Wave Cap			Colors	(Crown,Wave): Stone, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
122	8528	Wave Cap	5.7600	702.72	702.72		
1	Coupon	Coupon Code	-68.7720	-68.77	-68.77		
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00		
122	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00		
		Freight		40.00	40.00		
				<b>Tax</b>	58.83		
					717.78		

Item	Power Clip - Translucent			Colors	(Clip,Grip): Translucent Dark Green, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
1,100	2245-T	Power Clip - Translucent	0.7200	792.00	792.00		
1	Coupon	Coupon Code	-79.2000	-79.20	-79.20		
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00		
1	Discounts	Free Set-Up	-55.0000	-55.00	-55.00		
		Freight		95.00	95.00		
				<b>Tax</b>	67.70		
					875.50		

Item	Measuring Cup - 12 oz.			Colors	(Cup,Trim): Clear, Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
100	128703-12	Measuring Cup - 12 oz.	4.1500	415.00	415.00		
1	Coupon	Coupon Code	-40.0000	-40.00	-40.00		
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00		
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00		
1	Discounts	Free Set-Up	-45.0000	-45.00	-45.00		
		Freight		25.00	25.00		
				<b>Tax</b>	34.20		
					419.20		

Item	Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color			Colors	(Polo,Trim) : See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
20	105469-FC	Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color	14.7100	294.20	294.20		
		4 - Medium : Navy, Navy	0.0000	0.00	0.00		
		7 - Large : Navy, Navy	0.0000	0.00	0.00		
		7 - Extra Large : Navy, Navy	0.0000	0.00	0.00		



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

**Order Number:** 22998597  
**Date:** June 13, 2022  
**Account No.:** 2447365  
**Your Order No.:**

**Questions Call:** Lori Mades  
**Phone:** 877-446-7746 Ext. 8175  
**Fax:** 877-725-8656  
**Email:** lmades@4imprint.com

	2 - Extra Extra Large : Navy, Navy	0.0000	0.00	0.00
1	Coupon Coupon Code	-29.4200	-29.42	-29.42
1	Discounts Free Set-Up	-35.0000	-35.00	-35.00
1	Set-Up Charge Set-Up Charge(Per Order Line)	35.0000	35.00	35.00
20	Run Charge Run Charge Per Item	0.0000	0.00	0.00
	Freight		15.00	15.00
	<b>Tax</b>			25.14
				304.92

Item	Sightseeing 20-Can Event Cooler	Colors	(Cooler, Trim):	Hunter Green, Black	Unit \$	Price \$	Total \$
170	144189	Sightseeing 20-Can Event Cooler			5.0700	861.90	861.90
1	Coupon	Coupon Code			-86.1900	-86.19	-86.19
1	Set-Up Charge	Set-Up Charge			55.0000	55.00	55.00
1	Discounts	Free Set-Up			-55.0000	-55.00	-55.00
		Freight				150.00	150.00
		<b>Tax</b>					73.69
							999.40
		<b>Grand Total</b>					3,316.80

**Thank You! We appreciate your business.**  
Any overruns you may have received are yours with our compliments.

- To ensure proper credit to your account, please quote "22998597/2447365" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

**4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S.** A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - [www.4imprint.com](http://www.4imprint.com)

**Please Remit to:**  
**4imprint, Inc.**  
**25303 Network Place**  
**Chicago, IL 60673-1253**



Term ID: 001

**Sale - Approved**

Date	06/03/22	Time 11:30:23
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	053576	
<b>Amount</b>	<b>\$921.74</b>	
<b>Tax</b>	<b>\$78.26</b>	
<b>Total Amount</b>	<b>\$1,000.00</b>	

Customer Copy

Term ID: 001

### Refund - Approved

Date	06/15/22	Time 16:09:09
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	063679	
<b>Amount</b>	<b>\$1,000.00</b>	

Customer Copy





**POSTAL PLUS**  
11024 BALBOA BLVD  
GRANADA HILLS, CA 91344  
8183660360

Cashier: KANWAL SINGH  
Transaction **207460**

**Total** **\$65.70**  
CREDIT CARD SALE \$65.70  
MASTERCARD 1188  
03-Jun-2022 5:06:04P  
\$65.70 | Method: EMV  
MASTERCARD  
XXXXXXXXXXXX1188  
MICHAEL BENEDETTO  
Reference ID: 215500555483  
Auth ID: 066898  
MID: \*\*\*\*\*8884  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

Online: <https://clover.com/p/9RB760FPDPSFC>

**\*\*\* REPRINT \*\*\***

Payment 9RB760FP0PSFC

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

Postal Plus  
11024 Balboa Blvd  
GRANADA HILLS, CA 91344  
818-366-0360

Copies	400 @ 0.15	60.00 TX
	SUBTOTAL	60.00
	TAX	
	State Tax on 60.00	5.70
	TOTAL	65.70
	TEND Cash	65.70

Total shipments: 0  
Customer: None selected

11/05/2021  
03:47 PM

#364882  
Workstation: 0 - Master Workstation

\*\*\*\*\*  
Thank you for your business  
\*\*\*\*\*



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

<b>Main Address</b> MIKE BENEDETTO GRANADA HILLS SOUTH NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760	<b>Invoice Address</b> Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344 USA	<b>Shipping Address</b> Mike Benedetto Granada Hills South NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760 USA Tel: 818-723-8087
---	--	---

<b>Order Number:</b> 22998597 <b>Date:</b> June 13, 2022 <b>Account No.:</b> 2447365 <b>Your Order No.:</b>	<b>Questions Call:</b> Lori Mades <b>Phone:</b> 877-446-7746 Ext. 8175 <b>Fax:</b> 877-725-8656 <b>Email:</b> lmades@4imprint.com
--	--

Item	Wave Cap			Colors	(Crown,Wave): Stone, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
122	8528	Wave Cap	5.7600	702.72	702.72		
1	Coupon	Coupon Code	-68.7720	-68.77	-68.77		
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00		
122	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00		
		Freight		40.00	40.00		
				<b>Tax</b>	58.83		
					717.78		

Item	Power Clip - Translucent			Colors	(Clip,Grip): Translucent Dark Green, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
1,100	2245-T	Power Clip - Translucent	0.7200	792.00	792.00		
1	Coupon	Coupon Code	-79.2000	-79.20	-79.20		
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00		
1	Discounts	Free Set-Up	-55.0000	-55.00	-55.00		
		Freight		95.00	95.00		
				<b>Tax</b>	67.70		
					875.50		

Item	Measuring Cup - 12 oz.			Colors	(Cup,Trim): Clear, Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
100	128703-12	Measuring Cup - 12 oz.	4.1500	415.00	415.00		
1	Coupon	Coupon Code	-40.0000	-40.00	-40.00		
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00		
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00		
1	Discounts	Free Set-Up	-45.0000	-45.00	-45.00		
		Freight		25.00	25.00		
				<b>Tax</b>	34.20		
					419.20		

Item	Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color			Colors	(Polo,Trim) : See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
20	105469-FC	Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color	14.7100	294.20	294.20		
		4 - Medium : Navy, Navy	0.0000	0.00	0.00		
		7 - Large : Navy, Navy	0.0000	0.00	0.00		
		7 - Extra Large : Navy, Navy	0.0000	0.00	0.00		



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

<b>Order Number:</b> 22998597	<b>Questions Call:</b> Lori Mades
<b>Date:</b> June 13, 2022	<b>Phone:</b> 877-446-7746 Ext. 8175
<b>Account No.:</b> 2447365	<b>Fax:</b> 877-725-8656
<b>Your Order No.:</b>	<b>Email:</b> lmades@4imprint.com

	2 - Extra Extra Large : Navy, Navy	0.0000	0.00	0.00
1	Coupon Coupon Code	-29.4200	-29.42	-29.42
1	Discounts Free Set-Up	-35.0000	-35.00	-35.00
1	Set-Up Charge Set-Up Charge(Per Order Line)	35.0000	35.00	35.00
20	Run Charge Run Charge Per Item	0.0000	0.00	0.00
	Freight		15.00	15.00
	<b>Tax</b>			25.14
				304.92

Item	Sightseeing 20-Can Event Cooler		Colors	(Cooler,Trim): Hunter Green, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
170	144189	Sightseeing 20-Can Event Cooler	5.0700	861.90	861.90	
1	Coupon	Coupon Code	-86.1900	-86.19	-86.19	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
1	Discounts	Free Set-Up	-55.0000	-55.00	-55.00	
		Freight		150.00	150.00	
		<b>Tax</b>			73.69	
					999.40	
		<b>Grand Total</b>				3,316.80

**Thank You! We appreciate your business.**  
**Any overruns you may have received are yours with our compliments.**

- To ensure proper credit to your account, please quote "22998597/2447365" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

**4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S.** A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - [www.4imprint.com](http://www.4imprint.com)

**Please Remit to:**  
**4imprint, Inc.**  
**25303 Network Place**  
**Chicago, IL 60673-1253**

Term ID: 001

**Sale - Approved**

Date	06/07/22	Time 17:37:10
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	015558	
<b>Amount</b>	<b>\$292.01</b>	
<b>Tax</b>	<b>\$24.79</b>	
<b>Total Amount</b>	<b>\$316.80</b>	

Customer Copy



## Refund - Approved

Date	06/15/22	Time 16:09:54
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	052361	
<b>Amount</b>	<b>\$316.80</b>	

Customer Copy





# SOS SURVIVAL PRODUCTS

15705 Strathern St #11 • Van Nuys, CA 91406

Phone: 800 479-7998 • Fax: 818 909-0360

www.sosproducts.com

## INVOICE

861482



Invoice Date: 06/13/2022 12:36

Customer ID: 1614B

Open ID: R9-016133

Ship Via: WILL CALL

Terms: PAID

PO: VERBAL MIKE

### BILL TO

GRANADA HILLS SOUTH NC  
MIKE BENEDETTO  
11024 BALBOA BLVD  
BOX 767  
Granada Hills, CA 91344  
U.S.A.

### SHIP TO

GRANADA HILLS SOUTH NC  
MIKE BENEDETTO  
11024 BALBOA BLVD  
BOX 767  
Granada Hills, CA 91344  
U.S.A.

BILL TO: (818) 723-8087 | mbenedetto@ghsnc.org

SHIP TO: (818) 723-8087

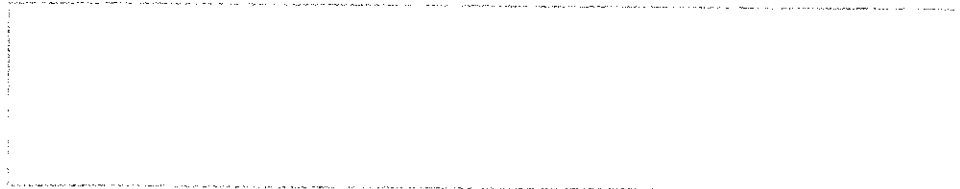
#	SKU	DESCRIPTION	QTY	PRICE	EXT	TAX
1	180	INDIVIDUAL AUTO/SURVIVAL KIT	48	27.00	1,296.00	Y
PRINTING INFORMATION:						
2	screen	SET UP FEE	1	50.00	50.00	Y
3	screen25	Printing Charge	48	2.00	96.00	Y
Location: Pocket						
Color: White						
Logo:						
GRANADA HILLS SOUTH						
NEIGHBORHOOD COUNCIL						
GHSNC.ORG						
CURBSIDE PICKUP						
BY APPOINTMENT						
**Credit Card Payment Summary**						
Trans: 7541074492   Auth: 068156   Card: XX1188						

#	SKU	DESCRIPTION	QTY	PRICE	EXT	TAX
<b>SUBTOTALS:</b>			97		1,442.00	

**Freight**

COUNTY	46.87
STATE	90.13

SALESPERSON: JEFF | jeff@sosproducts.com



<b>Tax Total</b>	137.00
<b>Deposit</b>	0.00
<b>TOTAL</b>	<b>1,579.00</b>

MC	1,579.00
<b>TOTAL</b>	<b>1,579.00</b>

I agree to pay the above amount according to the card issuer agreement (merchant agreement if credit voucher)

SIGNATURE \_\_\_\_\_





101 Commerce Street  
Oshkosh, WI 54901

Invoice Address

Mike Benedetto  
Granada Hills South NC  
11024 Balboa Blvd Ste GH  
Box 767  
Granada Hills, CA 91344

Toll Frce 800-982-9159  
Free Fax 800-355-5043

<b>Your Order No.</b>	22998597-4	<b>Account No.</b>	2447365
<b>Invoice Date</b>	June 14, 2022	<b>Account Rep</b>	Lori Makes

Qty	Item #	Description	Unit \$	Price	Total
20	105469-FC	Gildan 6 oz. DryBlend 50/50 Jersey Polo	\$14.71	\$294.20	\$294.20
		4-Medium: Navy, Navy	\$0.00	\$0.00	\$0.00
		7-Large: Navy, Navy	\$0.00	\$0.00	\$0.00
		7-Extra Large: Navy, Navy	\$0.00	\$0.00	\$0.00
		2-Extra Extra Large: Navy, Navy	\$0.00	\$0.00	\$0.00
1	Coupon	Coupon Code	-\$29.42	-\$29.42	-\$29.42
1	Set-Up	Set-Up Charge(Per Order Line)	\$35.00	\$35.00	\$35.00
1	Discounts	Free Set-Up	-\$35.00	-\$35.00	-\$35.00
20	Run Charge	Run Charge Per Item	\$0.00	\$0.00	\$0.00
		Freight		\$15.00	\$15.00
				<b>Tax</b>	\$25.14
					\$304.92
				<b>Grand Total</b>	<b>\$304.92</b>

**Thank you! We appreciate your business.**

**4imprint Inc. 25303 Network Place, Chicago, IL 60673-12531**

- ◆ If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- ◆ **Any questions regarding your invoice?** Please call 1-800-982-8979. Our terms are Net 30.

**4imprint Federal ID #39-1837105.** A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website – [www.4imprint.com](http://www.4imprint.com)

Term ID: 001

**Sale - Approved**

Date	06/15/22	Time 16:13:54
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	044243	
<b>Amount</b>	<b>\$281.06</b>	
<b>Tax</b>	<b>\$23.86</b>	
<b>Total Amount</b>	<b>\$304.92</b>	

Customer Copy







101 Commerce Street  
Oshkosh, WI 54901

Invoice Address

Mike Bendetto  
Granada Hills South NC  
11024 Balboa Blvd Ste GH  
Box 767  
Granada Hills, CA 91344

Toll Free 800-982-9159  
Free Fax 800-355-5043

<b>Your Order No.</b>	22998597-2	<b>Account No.</b>	2447365
<b>Invoice Date</b>	June 14, 2022	<b>Account Rep</b>	Lori Mades

Qty	Item #	Description	Unit \$	Price	Total
1,100	2245-T	Power Clip-Translucent	\$0.72	\$792.00	\$792.00
1	Coupon	Coupon Code	-\$79.20	-\$79.20	-\$79.20
1	Set-Up	Set-Up Charge	\$55.00	\$55.00	\$55.00
1	Discounts	Free Set-Up	-\$55.00	-\$55.00	-\$55.00
		Freight		\$95.00	\$95.00
				<b>Tax</b>	\$67.70
					\$875.50
				<b>Grand Total</b>	<b>\$875.50</b>

**Thank you! We appreciate your business.**

**4imprint Inc. 25303 Network Place, Chicago, IL 60673-12531**

- ◆ If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt
- ◆ **Any questions regarding your invoice?** Please call 1-800-982-8979. Our terms are Net 30.

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Please visit our website – [www.4imprint.com](http://www.4imprint.com)

Term ID: 001

**Sale - Approved**

Date	06/15/22	Time 16:13:04
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	004172	
<b>Amount</b>	<b>\$806.99</b>	
<b>Tax</b>	<b>\$68.51</b>	
<b>Total Amount</b>	<b>\$875.50</b>	

Customer Copy





101 Commerce Street  
Oshkosh, WI 54901

Invoice Address

Mike Benedetto  
Granada Hills South NC  
1024 Balboa Blvd Ste GH  
Box 767  
Granada Hills, CA 91344

Toll Free 800-982-9159  
Free Fax 800-355-5043

<b>Your Order No.</b>	22998597-1	<b>Account No.</b>	2447365
<b>Invoice Date</b>	June 14, 2022	<b>Account Rep</b>	Lori Mades

Qty	Item #	Description	Unit \$	Price	Total
122	8528	Wave Cap	\$5.76	\$702.72	\$702.72
1	Coupon	Coupon Code	-\$68.77	-\$68.77	-\$68.77
1	Discounts	Good Will Discount	-\$15.00	-\$15.00	-\$15.00
122	Embroidery	Embroidery Run Charge	\$0.00	\$0.00	\$0.00
		Freight		\$40.00	\$40.00
				<b>Tax</b>	\$58.83
					\$717.78
				<b>Grand Total</b>	<b>\$717.78</b>

**Thank you! We appreciate your business.**

**4imprint Inc. 25303 Network Place, Chicago, IL 60673-12531**

- ◆ If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt
- ◆ **Any questions regarding your invoice?** Please call 1-800-982-8979. Our terms are Net 30.

**4imprint Federal ID #39-1837105.** A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - [www.4imprint.com](http://www.4imprint.com)

Term ID: 001

**Sale - Approved**

Date	06/15/22	Time 16:12:34
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	021858	
<b>Amount</b>	<b>\$661.61</b>	
<b>Tax</b>	<b>\$56.17</b>	
<b>Total Amount</b>	<b>\$717.78</b>	

Customer Copy





101 Commerce Street  
Oshkosh, WI 54901

Invoice Address

Mike Benedetto  
Granada Hills South NC  
11024 Balboa Blvd Ste GH  
Box 767  
Granada Hills, CA 91344

Toll Free 800-982-9159  
Free Fax 800-355-5043

<b>Your Order No.</b>	22998597-5	<b>Account No.</b>	2447365
<b>Invoice Date</b>	June 14, 2022	<b>Account Rep</b>	Lori Mades

Qty	Item #	Description	Unit S	Price	Total
170	144189	Sightseeing 20-can Event Cooler	\$5.07	\$861.90	\$861.90
1	Coupon	Coupon Code	-\$86.19	-\$86.19	-\$86.19
1	Set-Up	Set-Up Charge	\$55.00	\$55.00	\$55.00
1	Discounts	Free Set-Up Freight	-\$55.00	-\$55.00	-\$55.00
				\$150.00	\$150.00
				<b>Tax</b>	\$73.69
					\$999.40
				<b>Grand Total</b>	<b>\$999.40</b>

**Thank you! We appreciate your business.**

**4imprint Inc. 25303 Network Place, Chicago, IL 60673-12531**

- ◆ If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- ◆ **Any questions regarding your invoice?** Please call 1-800-982-8979. Our terms are Net 30.

**4imprint Federal ID #39-1837105.** A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website – [www.4imprint.com](http://www.4imprint.com)

Term ID: 001

### Sale - Approved

Date	06/15/22	Time 16:14:20
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	030879	
<b>Amount</b>	<b>\$921.19</b>	
<b>Tax</b>	<b>\$78.21</b>	
<b>Total Amount</b>	<b>\$999.40</b>	

Customer Copy







101 Commerce Street  
Oshkosh, WI 54901

Invoice Address

Mike Benedetto  
Granada Hills South NC  
11024 Balboa Blvd Ste GH  
Box 767  
Granada Hills, CA 91344

Toll Free 800-982-9159  
Free Fax 800-355-5043

<b>Your Order No.</b>	22998597-3	<b>Account No.</b>	2447365
<b>Invoice Date</b>	June 14, 2022	<b>Account Rep</b>	Lori Mades

Qty	Item #	Description	Unit \$	Price	Total
100	128703-12	Measuring Cup - 12 oz.	\$4.15	\$415.00	\$415.00
1	Coupon	Coupon Code	-\$40.00	-\$40.00	-\$40.00
1	Set-Up	Set-Up Charge	\$45.00	\$45.00	\$45.00
1	Discounts	Free Set-Up	-\$45.00	-\$45.00	-\$45.00
1	Discounts	Good Will Discount	-\$15.00	-\$15.00	-\$15.00
		Freight		\$25.00	\$25.00
				<b>Tax</b>	\$34.20
					\$419.20
<b>Grand Total</b>					<b>\$419.20</b>

**Thank you! We appreciate your business.**

**4imprint Inc. 25303 Network Place, Chicago, IL 60673-12531**

- ◆ If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt
- ◆ **Any questions regarding your invoice?** Please call 1-800-982-8979. Our terms are Net 30.

**4imprint Federal ID #39-1837105.** A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website – [www.4imprint.com](http://www.4imprint.com)

Term ID: 001

**Sale - Approved**

Date	06/15/22	Time 16:13:29
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	009914	
<b>Amount</b>	<b>\$386.40</b>	
<b>Tax</b>	<b>\$32.80</b>	
<b>Total Amount</b>	<b>\$419.20</b>	

Customer Copy





101 Commerce St  
 PO Box 320  
 Oshkosh, WI 54901

www.4imprint.com

877-446-7746  
 800-355-5043

<b>Invoice Number</b>	9392466	<b>Account No.</b>	2447365
<b>Invoice Date</b>	June 10, 2022	<b>Account Rep.</b>	Lori Mades
<b>Your Order No.</b>		<b>Our Order No.</b>	21887030

271.34

Item		Cushioned Jar Opener - Circle		Colors	(Opener, Trim): Green, Green	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	115249-CR	Cushioned Jar Opener - Circle	0.6900	207.00	207.00	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
1	Coupon	Coupon Code	-24.7000	-24.70	-24.70	
		Freight		13.82	13.82	
				<b>Tax</b>	<b>21.12</b>	
					<b>257.24</b>	

Item		Corner View Frame		Colors	(Frame, Trim): White, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	5892	Corner View Frame	1.3500	270.00	270.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	50.0000	50.00	50.00	
1	Coupon	Coupon Code	-32.0000	-32.00	-32.00	
		Freight		44.07	44.07	
				<b>Tax</b>	<b>27.36</b>	
					<b>359.43</b>	

Item		Seasons Across America Calendar - Stapled		Colors	(Calendar, Trim): Multicolor, Multicolor	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	112194-ST	Seasons Across America Calendar - Stapled	1.4400	288.00	288.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	10.0000	10.00	10.00	
1	Coupon	Coupon Code	-29.8000	-29.80	-29.80	
		Freight		47.79	47.79	
				<b>Tax</b>	<b>25.48</b>	
					<b>341.47</b>	

<b>Total Net</b>	2,156.98
<b>Total Tax</b>	180.40
<b>Grand Total</b>	<b>2,337.38</b>
<b>Received</b>	<b>-2,337.38</b>
<b>Total Due</b>	<b>0.00</b>



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MIKE BENEDETTO  
GRANADA HILLS SOUTH NC  
11024 BALBOA BLVD STE GH  
BOX 767  
GRANADA HILLS CA 91344

**Shipping Address**

Mike Benedetto  
Granada Hills South NC  
11024 BALBOA BLVD  
STE 767  
GRANADA HILLS, CA 91344-5007  
USA  
Tel: 818-723-8087

Invoice Number 9392466

Account No. 2447365

Invoice Date June 10, 2022

Account Rep. Lori Mades

Reference No

Our Order No. 21887030

**Item** Value Color Coffee Mug - 11 oz. **Colors** (Mug,Trim): Dark Green, Dark Green

Qty	Item #	Description	Unit \$	Price \$	Total \$
216	111699-C	Value Color Coffee Mug - 11 oz.	1.7700	382.32	382.32
1	Set-Up Charge	Set-Up Charge(Per Order Line)	55.0000	55.00	55.00
1	Coupon	Coupon Code	-43.7320	-43.73	-43.73
		Freight		87.46	87.46
				<b>Tax</b>	<b>37.39</b>
					<b>518.44</b>

**Item** Balloon - 11" Standard Colors **Colors** (Balloon,Trim): See Below, See Below

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	16053	Balloon - 11" Standard Colors	0.2200	220.00	220.00
1	Set-Up Charge	Set-Up Charge	10.0000	10.00	10.00
1	Coupon	Coupon Code	-23.0000	-23.00	-23.00
		Freight		12.15	12.15
				<b>Tax</b>	<b>19.67</b>
					<b>238.82</b>

**Item** Hand Fan - 8" Round **Colors** (Fan,Handle): White, Tan

Qty	Item #	Description	Unit \$	Price \$	Total \$
250	5137-RD	Hand Fan - 8" Round	1.0900	272.50	272.50
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
1	Coupon	Coupon Code	-33.7500	-33.75	-33.75
		Freight		18.03	18.03
				<b>Tax</b>	<b>28.86</b>
					<b>350.64</b>

**Item** Sport Mini Flyer - 7-1/4" **Colors** (Flyer,Trim): Green, Green

Qty	Item #	Description	Unit \$	Price \$	Total \$
200	162194-7	Sport Mini Flyer - 7-1/4"	0.9500	190.00	190.00
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00
1	Coupon	Coupon Code	-24.0000	-24.00	-24.00
		Freight		34.82	34.82
				<b>Tax</b>	<b>20.52</b>



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877-446-7746  
800-355-5043

Invoice Number 9392466  
Invoice Date June 10, 2022  
Your Order No.

Account No. 2447365  
Account Rep. Lori Mades  
Our Order No. 21887030

**Thank You! We appreciate your business.**  
Any overruns you may have received are yours with our compliments.

- To ensure proper credit to your account, please quote "9392466/2447365" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

**4imprint Federal ID #39-1837105, GSA Contract # GS-07F-96265.** A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

**To Pay Your Invoice Online Please Visit:**  
**[www.4imprint.com/payinvoice](http://www.4imprint.com/payinvoice)**

**To Remit By Check:**  
**4imprint, Inc.**  
**25303 Network Place**  
**Chicago, IL 60673-1253**





Term ID: 001

**Sale - Approved**

Date	06/15/22	Time 18:25:25
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	21887030	
Approval Code	048580	
<b>Amount</b>	<b>\$2,156.99</b>	
<b>Tax</b>	<b>\$180.39</b>	
<b>Total Amount</b>	<b>\$2,337.38</b>	

Customer Copy



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

<b>Main Address</b> MIKE BENEDETTO GRANADA HILLS SOUTH NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760	<b>Invoice Address</b> Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344 USA	<b>Shipping Address</b> Mike Benedetto Granada Hills South NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760 USA Tel: 818-723-8087
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<b>Order Number:</b> 22998597 <b>Date:</b> June 13, 2022 <b>Account No.:</b> 2447365 <b>Your Order No.:</b>	<b>Questions Call:</b> Lori Mades <b>Phone:</b> 877-446-7746 Ext. 8175 <b>Fax:</b> 877-725-8656 <b>Email:</b> lmades@4imprint.com
--	--

Item	Wave Cap			Colors	(Crown,Wave): Stone, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
122	8528	Wave Cap	5.7600	702.72	702.72		
1	Coupon	Coupon Code	-68.7720	-68.77	-68.77		
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00		
122	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00		
		Freight		40.00	40.00		
				<b>Tax</b>	58.83		
					717.78		

Item	Power Clip - Translucent			Colors	(Clip,Grip): Translucent Dark Green, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
1,100	2245-T	Power Clip - Translucent	0.7200	792.00	792.00		
1	Coupon	Coupon Code	-79.2000	-79.20	-79.20		
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00		
1	Discounts	Free Set-Up	-55.0000	-55.00	-55.00		
		Freight		95.00	95.00		
				<b>Tax</b>	67.70		
					875.50		

Item	Measuring Cup - 12 oz.			Colors	(Cup,Trim): Clear, Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
100	128703-12	Measuring Cup - 12 oz.	4.1500	415.00	415.00		
1	Coupon	Coupon Code	-40.0000	-40.00	-40.00		
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00		
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00		
1	Discounts	Free Set-Up	-45.0000	-45.00	-45.00		
		Freight		25.00	25.00		
				<b>Tax</b>	34.20		
					419.20		

Item	Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color			Colors	(Polo,Trim) : See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
20	105469-FC	Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color	14.7100	294.20	294.20		
		4 - Medium : Navy, Navy	0.0000	0.00	0.00		
		7 - Large : Navy, Navy	0.0000	0.00	0.00		
		7 - Extra Large : Navy, Navy	0.0000	0.00	0.00		



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

**Order Number:** 22998597  
**Date:** June 13, 2022  
**Account No.:** 2447365  
**Your Order No.:**

**Questions Call:** Lori Mades  
**Phone:** 877-446-7746 Ext. 8175  
**Fax:** 877-725-8656  
**Email:** lmades@4imprint.com

	2 - Extra Extra Large : Navy, Navy	0.0000	0.00	0.00
1	Coupon Coupon Code	-29.4200	-29.42	-29.42
1	Discounts Free Set-Up	-35.0000	-35.00	-35.00
1	Set-Up Charge Set-Up Charge(Per Order Line)	35.0000	35.00	35.00
20	Run Charge Run Charge Per Item	0.0000	0.00	0.00
	Freight		15.00	15.00
	<b>Tax</b>			25.14
				304.92

Item	Sightseeing 20-Can Event Cooler	Colors	(Cooler, Trim): Hunter Green, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$
170	144189	Sightseeing 20-Can Event Cooler	5.0700	861.90	861.90
1	Coupon	Coupon Code	-86.1900	-86.19	-86.19
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Discounts	Free Set-Up	-55.0000	-55.00	-55.00
		Freight		150.00	150.00
		<b>Tax</b>			73.69
					999.40
		<b>Grand Total</b>			3,316.80

**Thank You! We appreciate your business.**  
**Any overruns you may have received are yours with our compliments.**

- To ensure proper credit to your account, please quote "22998597/2447365" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

**4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S.** A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - [www.4imprint.com](http://www.4imprint.com)

**Please Remit to:**  
**4imprint, Inc.**  
**25303 Network Place**  
**Chicago, IL 60673-1253**

Term ID: 001

**Sale - Approved**

Date	06/03/22	Time 11:30:23
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	053576	
<b>Amount</b>	<b>\$921.74</b>	
<b>Tax</b>	<b>\$78.26</b>	
<b>Total Amount</b>	<b>\$1,000.00</b>	

Customer Copy

Term ID: 001

### Refund - Approved

Date	06/15/22	Time 16:09:09
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	063679	
<b>Amount</b>	<b>\$1,000.00</b>	

Customer Copy





101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

<b>Main Address</b> MIKE BENEDETTO GRANADA HILLS SOUTH NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760	<b>Invoice Address</b> Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344 USA	<b>Shipping Address</b> Mike Benedetto Granada Hills South NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760 USA Tel: 818-723-8087
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<b>Order Number:</b> 22998597 <b>Date:</b> June 13, 2022 <b>Account No.:</b> 2447365 <b>Your Order No.:</b>	<b>Questions Call:</b> Lori Mades <b>Phone:</b> 877-446-7746 Ext. 8175 <b>Fax:</b> 877-725-8656 <b>Email:</b> Imades@4imprint.com
--	--

Item	Wave Cap	Colors (Crown,Wave): Stone, Black		Unit \$	Price \$	Total \$
Qty	Item #	Description				
122	8528	Wave Cap		5.7600	702.72	702.72
1	Coupon	Coupon Code		-68.7720	-68.77	-68.77
1	Discounts	Good Will Discount		-15.0000	-15.00	-15.00
122	*Embroidery	Embroidery Run Charge		0.0000	0.00	0.00
		Freight			40.00	40.00
					<b>Tax</b>	58.83
						717.78

Item	Power Clip - Translucent	Colors (Clip,Grip): Translucent Dark Green, Black		Unit \$	Price \$	Total \$
Qty	Item #	Description				
1,100	2245-T	Power Clip - Translucent		0.7200	792.00	792.00
1	Coupon	Coupon Code		-79.2000	-79.20	-79.20
1	Set-Up Charge	Set-Up Charge		55.0000	55.00	55.00
1	Discounts	Free Set-Up		-55.0000	-55.00	-55.00
		Freight			95.00	95.00
					<b>Tax</b>	67.70
						875.50

Item	Measuring Cup - 12 oz.	Colors (Cup,Trim): Clear, Blue		Unit \$	Price \$	Total \$
Qty	Item #	Description				
100	128703-12	Measuring Cup - 12 oz.		4.1500	415.00	415.00
1	Coupon	Coupon Code		-40.0000	-40.00	-40.00
1	Set-Up Charge	Set-Up Charge		45.0000	45.00	45.00
1	Discounts	Good Will Discount		-15.0000	-15.00	-15.00
1	Discounts	Free Set-Up		-45.0000	-45.00	-45.00
		Freight			25.00	25.00
					<b>Tax</b>	34.20
						419.20

Item	Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color	Colors (Polo,Trim) : See Below		Unit \$	Price \$	Total \$
Qty	Item #	Description				
20	105469-FC	Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color		14.7100	294.20	294.20
		4 - Medium : Navy, Navy		0.0000	0.00	0.00
		7 - Large : Navy, Navy		0.0000	0.00	0.00
		7 - Extra Large : Navy, Navy		0.0000	0.00	0.00



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

<b>Order Number:</b> 22998597	<b>Questions Call:</b> Lori Mades
<b>Date:</b> June 13, 2022	<b>Phone:</b> 877-446-7746 Ext. 8175
<b>Account No.:</b> 2447365	<b>Fax:</b> 877-725-8656
<b>Your Order No.:</b>	<b>Email:</b> lmades@4imprint.com

1	Coupon	2 - Extra Extra Large : Navy, Navy	0.0000	0.00	0.00
1	Discounts	Coupon Code	-29.4200	-29.42	-29.42
1	Set-Up Charge	Free Set-Up	-35.0000	-35.00	-35.00
20	Run Charge	Set-Up Charge(Per Order Line)	35.0000	35.00	35.00
		Run Charge Per Item	0.0000	0.00	0.00
		Freight		15.00	15.00
		<b>Tax</b>			25.14
					304.92

Item	Sightseeing 20-Can Event Cooler		Colors	(Cooler,Trim): Hunter Green, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
170	144189	Sightseeing 20-Can Event Cooler	5.0700	861.90	861.90	
1	Coupon	Coupon Code	-86.1900	-86.19	-86.19	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
1	Discounts	Free Set-Up	-55.0000	-55.00	-55.00	
		Freight		150.00	150.00	
		<b>Tax</b>			73.69	
					999.40	
		<b>Grand Total</b>			3,316.80	

**Thank You! We appreciate your business.**  
Any overruns you may have received are yours with our compliments.

- To ensure proper credit to your account, please quote "22998597/2447365" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - [www.4imprint.com](http://www.4imprint.com)

**Please Remit to:**  
**4imprint, Inc.**  
**25303 Network Place**  
**Chicago, IL 60673-1253**



Term ID: 001

**Sale - Approved**

Date	05/27/22	Time 15:15:08
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	057387	
<b>Amount</b>	<b>\$921.74</b>	
<b>Tax</b>	<b>\$78.26</b>	
<b>Total Amount</b>	<b>\$1,000.00</b>	

Customer Copy

Term ID: 001

### Refund - Approved

Date	06/15/22	Time 16:09:23
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	063679	
<b>Amount</b>	<b>\$1,000.00</b>	

Customer Copy





101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

<b>Main Address</b> MIKE BENEDETTO GRANADA HILLS SOUTH NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760	<b>Invoice Address</b> Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344 USA	<b>Shipping Address</b> Mike Benedetto Granada Hills South NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760 USA Tel: 818-723-8087
---	--	---

<b>Order Number:</b> 22998597 <b>Date:</b> June 13, 2022 <b>Account No.:</b> 2447365 <b>Your Order No.:</b>	<b>Questions Call:</b> Lori Mades <b>Phone:</b> 877-446-7746 Ext. 8175 <b>Fax:</b> 877-725-8656 <b>Email:</b> lmades@4imprint.com
--	--

Item	Wave Cap	Description	Colors	(Crown,Wave):	Stone, Black	Unit \$	Price \$	Total \$
122	8528	Wave Cap				5.7600	702.72	702.72
1	Coupon	Coupon Code				-68.7720	-68.77	-68.77
1	Discounts	Good Will Discount				-15.0000	-15.00	-15.00
122	*Embroidery	Embroidery Run Charge				0.0000	0.00	0.00
		Freight					40.00	40.00
							<b>Tax</b>	<b>58.83</b>
								717.78

Item	Power Clip - Translucent	Description	Colors	(Clip,Grip):	Translucent Dark Green, Black	Unit \$	Price \$	Total \$
1,100	2245-T	Power Clip - Translucent				0.7200	792.00	792.00
1	Coupon	Coupon Code				-79.2000	-79.20	-79.20
1	Set-Up Charge	Set-Up Charge				55.0000	55.00	55.00
1	Discounts	Free Set-Up				-55.0000	-55.00	-55.00
		Freight					95.00	95.00
							<b>Tax</b>	<b>67.70</b>
								875.50

Item	Measuring Cup - 12 oz.	Description	Colors	(Cup,Trim):	Clear, Blue	Unit \$	Price \$	Total \$
100	128703-12	Measuring Cup - 12 oz.				4.1500	415.00	415.00
1	Coupon	Coupon Code				-40.0000	-40.00	-40.00
1	Set-Up Charge	Set-Up Charge				45.0000	45.00	45.00
1	Discounts	Good Will Discount				-15.0000	-15.00	-15.00
1	Discounts	Free Set-Up				-45.0000	-45.00	-45.00
		Freight					25.00	25.00
							<b>Tax</b>	<b>34.20</b>
								419.20

Item	Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color	Description	Colors	(Polo,Trim) :	See Below	Unit \$	Price \$	Total \$
20	105469-FC	Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color				14.7100	294.20	294.20
		4 - Medium : Navy, Navy				0.0000	0.00	0.00
		7 - Large : Navy, Navy				0.0000	0.00	0.00
		7 - Extra Large : Navy, Navy				0.0000	0.00	0.00



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

Order Number: 22998597  
Date: June 13, 2022  
Account No.: 2447365  
Your Order No.:

Questions Call: Lori Mades  
Phone: 877-446-7746 Ext. 8175  
Fax: 877-725-8656  
Email: lmades@4imprint.com

	2 - Extra Extra Large : Navy, Navy	0.0000	0.00	0.00
1	Coupon Coupon Code	-29.4200	-29.42	-29.42
1	Discounts Free Set-Up	-35.0000	-35.00	-35.00
1	Set-Up Charge Set-Up Charge(Per Order Line)	35.0000	35.00	35.00
20	Run Charge Run Charge Per Item	0.0000	0.00	0.00
	Freight		15.00	15.00
	<b>Tax</b>			25.14
				304.92

Item	Sightseeing 20-Can Event Cooler	Colors	(Cooler,Trim): Hunter Green, Black	Unit \$	Price \$	Total \$
170	144189	Sightseeing 20-Can Event Cooler		5.0700	861.90	861.90
1	Coupon	Coupon Code		-86.1900	-86.19	-86.19
1	Set-Up Charge	Set-Up Charge		55.0000	55.00	55.00
1	Discounts	Free Set-Up		-55.0000	-55.00	-55.00
		Freight			150.00	150.00
		<b>Tax</b>				73.69
						999.40
		<b>Grand Total</b>				3,316.80

**Thank You! We appreciate your business.**  
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- To ensure proper credit to your account, please quote "22998597/2447365" on your check or remittance.
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4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - [www.4imprint.com](http://www.4imprint.com)

**Please Remit to:**  
**4imprint, Inc.**  
**25303 Network Place**  
**Chicago, IL 60673-1253**



Michael Benedetto &lt;mbenedetto@ghsnc.org&gt;

**4imprint order 22998597**

Joseph Logemann &lt;jlogemann@4imprint.com&gt;

Mon, Jun 20, 2022 at 12:56 PM

To: "mbenedetto@ghsnc.org" &lt;mbenedetto@ghsnc.org&gt;

15.085Fh-273	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	999.40
15.085Fh-273	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	304.92
15.0861h-273	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	419.20
15.085Fh-273	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	575.50
15.085Fh-273	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	717.78
15.0861h-273	22998597	Tran Accepted - Credit	XXXXXXXXXXXX1188	316.80
15.085Fh-273	22998597	Tran Accepted - Credit	XXXXXXXXXXXX1188	1,000.00
15.0861h-273	22998597	Tran Accepted - Credit	XXXXXXXXXXXX1188	1,000.00
15.085Fh-273	22998597	Tran Accepted - Credit	XXXXXXXXXXXX1188	1,000.00
17.0C25I-265	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	316.80
13.0863h-261	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	1,000.00
10.0855h-257	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	1,000.00
17.0CECI-254	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	1,000.00

Hello Mike, please see what we have above as I am not sure why the approval code is the same, but as you can see there are 4 separate charges and then also the refunds above.

Please let me know if this works.

Thanks,

**Joe Logemann** Credit Customer Service Associate

**Email** [jlogemann@4imprint.com](mailto:jlogemann@4imprint.com)

**Phone** 800-260-5606 Ext 8393

**Fax** 800-355-5043

**Web** [www.4imprint.com](http://www.4imprint.com)

Term ID: 001

### Refund - Approved

Date	06/15/22	Time 16:09:38
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	063679	
<b>Amount</b>	<b>\$1,000.00</b>	

Customer Copy







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Toll Free: 877-446-7746  
Free Fax: 800-355-5043

<b>Main Address</b> MIKE BENEDETTO GRANADA HILLS SOUTH NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760	<b>Invoice Address</b> Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344 USA	<b>Shipping Address</b> Mike Benedetto Granada Hills South NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760 USA Tel: 818-723-8087
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<b>Order Number:</b> 22998597 <b>Date:</b> June 13, 2022 <b>Account No.:</b> 2447365 <b>Your Order No.:</b>	<b>Questions Call:</b> Lori Mades <b>Phone:</b> 877-446-7746 Ext. 8175 <b>Fax:</b> 877-725-8656 <b>Email:</b> lmades@4imprint.com
--	--

Item	Wave Cap			Colors	(Crown,Wave): Stone, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
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1	Coupon	Coupon Code	-68.7720	-68.77	-68.77		
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00		
122	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00		
		Freight		40.00	40.00		
				<b>Tax</b>	58.83		
					717.78		

Item	Power Clip - Translucent			Colors	(Clip,Grip): Translucent Dark Green, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
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1	Coupon	Coupon Code	-79.2000	-79.20	-79.20		
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1	Discounts	Free Set-Up	-55.0000	-55.00	-55.00		
		Freight		95.00	95.00		
				<b>Tax</b>	67.70		
					875.50		

Item	Measuring Cup - 12 oz.			Colors	(Cup,Trim): Clear, Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
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1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00		
1	Discounts	Free Set-Up	-45.0000	-45.00	-45.00		
		Freight		25.00	25.00		
				<b>Tax</b>	34.20		
					419.20		

Item	Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color			Colors	(Polo,Trim) : See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
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		4 - Medium : Navy, Navy	0.0000	0.00	0.00		
		7 - Large : Navy, Navy	0.0000	0.00	0.00		
		7 - Extra Large : Navy, Navy	0.0000	0.00	0.00		



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Free Fax: 800-355-5043

<b>Order Number:</b> 22998597	<b>Questions Call:</b> Lori Mades
<b>Date:</b> June 13, 2022	<b>Phone:</b> 877-446-7746 Ext. 8175
<b>Account No.:</b> 2447365	<b>Fax:</b> 877-725-8656
<b>Your Order No.:</b>	<b>Email:</b> lmades@4imprint.com

1	Coupon	2 - Extra Extra Large : Navy, Navy	0.0000	0.00	0.00
1	Discounts	Coupon Code	-29.4200	-29.42	-29.42
1	Set-Up Charge	Free Set-Up	-35.0000	-35.00	-35.00
20	Run Charge	Set-Up Charge(Per Order Line)	35.0000	35.00	35.00
		Run Charge Per Item	0.0000	0.00	0.00
		Freight		15.00	15.00
		<b>Tax</b>			25.14
					304.92

Item	Sightseeing 20-Can Event Cooler	Colors	(Cooler,Trim): Hunter Green, Black	Qty	Item #	Description	Unit \$	Price \$	Total \$
170	144189	Sightseeing 20-Can Event Cooler					5.0700	861.90	861.90
1	Coupon	Coupon Code					-86.1900	-86.19	-86.19
1	Set-Up Charge	Set-Up Charge					55.0000	55.00	55.00
1	Discounts	Free Set-Up					-55.0000	-55.00	-55.00
		Freight						150.00	150.00
		<b>Tax</b>							73.69
									999.40
		<b>Grand Total</b>							3,316.80

**Thank You! We appreciate your business.**  
Any overruns you may have received are yours with our compliments.

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- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
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Please visit our website - [www.4imprint.com](http://www.4imprint.com)

**Please Remit to:**  
**4imprint, Inc.**  
**25303 Network Place**  
**Chicago, IL 60673-1253**

Term ID: 001

**Sale - Approved**

Date	06/07/22	Time 17:37:10
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	015558	
<b>Amount</b>	<b>\$292.01</b>	
<b>Tax</b>	<b>\$24.79</b>	
<b>Total Amount</b>	<b>\$316.80</b>	

Customer Copy

## Refund - Approved

Date	06/15/22	Time 16:09:54
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	052361	
<b>Amount</b>	<b>\$316.80</b>	

Customer Copy



<b>MONTHLY CHARGES</b>		<b>CURRENT BALANCE</b>	
Monthly Rate:	\$238.00	Current Balance:	\$0.00
Rent Tax:	\$0.00	(as of 08/11/2021)	
Insurance:	\$15.00	Charges for Rental Term:	\$253.00
		( 09/01/2021 to 09/30/2021)	
<b>Monthly Total:</b>	<b>\$253.00</b>	<b>Total Due:</b>	<b>\$253.00</b>


## TOTAL DUE: \$253.00

### Make This Payment

	† PAST DUE/DUE NOW	† DUE NEXT 09/01/2021
RENT	\$0.00	\$238.00
INSURANCE	\$0.00	\$15.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$253.00</b>

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

† If you have a past due balance, please contact your location manager, as your property is subject to a lien and enforcement may be imminent.

 **We've made it easy to do everything you want online**

#### Payments Your Way

Make a payment, view your transaction history, or sign up for AutoPay and never forget a payment.

#### Your Storage Space

Access your gate code, manage your insurance coverage, or schedule a move-out date.

#### Reservations are a Breeze

#### Manage Your Contact Info

13



18175 Chatsworth Ave  
Granada Hills, CA 91344  
(818)296-9184

Receipt #: 933490216  
06/26/2021 11:35 AM

# Your Payment Receipt

This confirms your payment of \$327.60 on 06/26/2021 by Visa ending in 9712.

## Your Account Details

Granada Hills South Neighborhood Council

Account Number	Phone	Email	Address
54851594	(818) 800-8836	colleen@toumayangroup.com	11024 Balboa Blvd # 767 Granada Hills, CA 91344

## Storage Payment Details

Space: C221      Address: 18175 Chatsworth Ave, Granada Hills, CA 91344, (818) 296-9184

	Payment Received	Past Due/Due Now	Due Next 08/01/2021
Rent	\$285.60	\$0.00	\$238.00
Insurance	\$18.00	\$0.00	\$15.00
Admin (Move in) Fee	\$24.00	\$0.00	\$0.00
<b>Total</b>	<b>\$327.60</b>	<b>\$0.00</b>	<b>\$253.00</b>

## Payment Details

Visa	\$327.60	****9712
<b>Total</b>	<b>\$327.60</b>	

Thanks for using Public Storage

06/26/2021

PLEASE SIGN HERE

DATE

The information contained in this message is confidential and intended only for the recipient to which it was given.  
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Give us feedback @ survey.walmart.com  
Thank you! ID #:7QF3YUW8X9T



818-832-0643 Mgr: OSCAR  
19821 RINALDI ST  
PORTER RANCH CA 91326

ST# 02526	OP# 001736	TE# 11	TR# 00189	
STERLT 800	007314993843			20.98 X
HFT72QT	002594771638			11.98 X
HFT72QT	002594771638			11.98 X

	SUBTOTAL	44.94
TAX 1	9.500 %	4.27
	TOTAL	49.21

EFT DEBIT	DEBIT TEND	49.21
49.21	CHANGE DUE	0.00
US DEBIT	PAY FROM PRIMARY	
REF # 133100140446	TOTAL PURCHASE	

\*\*\*\* \* 5325 I 0  
NETWORK ID. 0056 APPR CODE 002413  
US DEBIT  
AID A0000000980840  
AAC AB5982E1FE8BC1C7  
TERMINAL # SC010598  
11/26/21 17:05:16

# ITEMS SOLD 3  
TC# 1386 9075 7354 5599 5916



Low Prices You Can Trust. Every Day.  
11/26/21 17:05:22



Postal Plus  
11024 Balboa Blvd  
GRANADA HILLS, CA 91344  
818-366-0360

Copies	400 @ 0.15	60.00 TX
	SUBTOTAL	60.00
	TAX	
	State Tax on 60.00	5.70
	TOTAL	65.70
TEND	Cash	65.70

Total shipments: 0  
Customer: None selected

#364882  
Workstation: 0 - Master Workstation

11/05/2021  
03:47 PM

\*\*\*\*\*  
Thank you for your business  
\*\*\*\*\*

*\*6.56* BATTERIES FOR  
CORDLESS MICROPHONES  
**HARBOR FREIGHT**  
QUALITY TOOLS LOWEST PRICES

VAN NUYS CA #00572  
7635 SEPULVEDA BLVD  
VAN NUYS, CA 91405  
Telephone: (818) 786-0193

SALE

Customer Name: Michael Benedetto  
Customer Number: 999044867153

92404 AA ALKALINE BATTERIES 24P \$5.99  
Subtotal \$5.99  
Sales Tax 9.500% \$0.57  
**Total \$6.56**

Debit \$6.56

Card No. XXXXXXXXXXXX5325  
Auth. No. 000554  
US DEBIT  
Chip Read  
Verified By PIN  
Mode: Issuer  
AID: A0000000980840  
TVR: 8080048000  
IAD: 06011203600000  
TSI: 6800  
ARC: 00

Please Retain for Your Records

Store: 00572 Reg: 04 Tran: 281610  
Date: 11/27/2021 7:19:57 PM Assoc: XXXXXX  
Ticket: 04281610

Item(s) Sold: 1  
Item(s) Returned: 0

Luis served you today.  
Thank you for shopping at  
VAN NUYS CA #00572

Proof of Purchase Required for Returns/  
Exchanges Within 90 Days of Purchase.

\*\*\*\*\*

**GET EXCLUSIVE DEALS**

Sign up today at HarborFreight.com/email  
or Text TOOLS to 34648



00057204281610112721



18175 Chatsworth Ave  
 Granada Hills, CA 91344  
 (818)296-9184

Receipt #: 969897068

10/28/2021 03:11 PM

# Your Payment Receipt

This confirms your payment of \$21.89 on 10/28/2021 by Visa ending in 5325.

## Your Account Details

Granada Hills South Neighborhood Council

Account Number	Phone	Email	Address
54851594	(818) 800-8836	colleen@toumayangroup.com	11024 Balboa Blvd # 767 Granada Hills, CA 91344

## Merchandise Payment Details

Item	Units	Price	Total Price
Lock Disc	1	\$19.99	\$19.99
<b>Sub Total</b>			\$19.99
<b>Sales Tax</b>			\$1.90
<b>Merchandise Total<sup>1</sup></b>			\$21.89

<sup>1</sup> You can return merchandise within 30 days of purchase with a valid receipt to any Public Storage location. Returned merchandise must be unused and in its original condition.

## Payment Details

Visa	\$21.89	****5325
<b>Total</b>	<b>\$21.89</b>	

Thanks for using Public Storage



PLEASE SIGN HERE

10/28/2021

DATE

The information contained in this message is confidential and intended only for the recipient to which it was given.  
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# Your Payment Receipt

18175 Chatsworth Ave, Granada Hills, CA, 91344, (818) 296-9184

Receipt #: 1028447437

04/13/2022 4:49:30 PM

Thank you for using Public Storage! This confirms your payment of **\$317.45** on 04/13/2022 by **Visa ending in 5325**.

## Your Account Details

Colleen Toumayan

Account Number	Phone	Email	Address
54851594	(818) 800-8836	colleen@toumayangroup.com	11024 Balboa Blvd # 767 Granada Hills, CA 91344

## Storage Payment Details

Location Address: 18175 Chatsworth Ave, Granada Hills, CA, 91344, (818) 296-9184

Space Number: C221

	Payment Received	Past Due/Due Now	Due Next 05/01/2022
Rent	\$263.00	\$0.00	\$263.00
Insurance	\$15.00	\$0.00	\$15.00
Late Fees	\$39.45	\$0.00	\$0.00
<b>Total</b>	<b>\$317.45</b>	<b>\$0.00</b>	<b>\$278.00</b>

## Payment Method Details

	Amount
Visa ****5325	\$317.45
<b>Total</b>	<b>\$317.45</b>

PLEASE SIGN HERE

04/13/2022

DATE

from Sally Kolstad



Hi, Tiffany

My Account

My Photos

Share Sites

Cart

# Order Details

Spring Card for Seniors

Order History

Ordered 04/20/21 Order #002060977491-7000274

## SHIP TO: TIFFANY KOLSTAD

11318 Andasol Ave  
Granada Hills CA 91344

Estimated Delivery

Sun Apr 25 - 27  
Tue Apr 27 Shipped

## YOUR ORDER

Total: \$340.27

"2021 GH City Council Spring Card"  
Card with envelope

Quantity	275
- 5x7 Envelope	\$0.00
- White	\$0.00
- Yours Truly 5x7 Stationery Card	\$0.91
- Rounded corners option for 5x7 card	\$0.22
Each	\$1.13
Subtotal	\$310.75

# 25-27

## Shipment 1

Shipped via UPS

11318 Andasol Ave  
Granada Hills CA 91344

- 275 - Yours Truly 5x7 Stationery Card
- 275 - 5x7 Envelope

## SUMMARY

Subtotal	\$310.75
Shipping and Handling	\$12.99
Tax	\$29.52
Discount	-\$12.99
Total	\$340.27
Total Savings	\$12.99
Free economy shipping on orders of \$59+ (excluding free products)	\$12.99

## PAYMENT INFORMATION

Paid with Credit Card

\*\*\*\* \* 9281 - Expires: 01/2026

*From Sally Kolstad*



Hi, Tiffany ▾ My Account My Photos Share Sites Cart

### Order Details

Order History

*Thanks giving Card for seniors*

Ordered 11/10/20 Order #002060977491-7000212

#### SHIP TO: TIFFANY KOLSTAD

11318 Andasol Ave  
Granada Hills CA 91344

Friday Delivered  
November

# 13

<b>YOUR ORDER</b>	<b>Total: \$348.21</b>
"Stationery Card - 11/5/2020"	
Card with envelope	
Quantity	300
- Yours Truly 5x7 Stationery Card	\$0.88
- Rounded corners option for 5x7 card	\$0.18
- 5x7 Envelope	\$0.00
- White	\$0.00
Each	\$1.06
<b>Subtotal</b>	<b>\$318.00</b>

#### Shipment 1

Shipped via UPS

TRACK  
PACKAGE

- 300 - Yours Truly 5x7 Stationery Card
- 300 - 5x7 Envelope

#### SUMMARY

Subtotal	\$318.00
Shipping and Handling	\$12.99
Tax	\$30.21
Discount	- \$12.99
<b>Total</b>	<b>\$348.21</b>
Total Savings	\$12.99
Free economy shipping on cards	\$12.99

#### PAYMENT INFORMATION

Paid with Credit Card

\*\*\*\* \* 9281 - Expires: 01/2021

From Sally Kolstad

12



Hi, Tiffany ▾ My Account My Photos Share Sites Cart

# Order Details

Spring Card for Seniors

Order History

Ordered 04/20/21 Order #002060977491-7000274

SHIP TO: TIFFANY KOLSTAD  
 11318 Andasol Ave  
 Granada Hills CA 91344

Estimated Delivery

Sun Tue Shipped  
 Apr Apr

# 25-27

### Shipment 1

- Shipped via UPS
- 275 - Yours Truly 5x7 Stationery
  - ~~275~~ Card 5x7 Envelope

PAID IN FULL

### YOUR ORDER

Total: \$340.27

"2021 GH City Council Spring Card"	
Card with envelope	
Quantity	275
- 5x7 Envelope	\$0.00
- White	\$0.00
- Yours Truly 5x7 Stationery Card	\$0.91
- Rounded corners option for 5x7 card	\$0.22
Each	\$1.13
Subtotal	\$310.75

### SUMMARY

Subtotal	\$310.75
Shipping and Handling	\$12.99
Tax	\$29.52
Discount	-\$12.99
Total	\$340.27
Total Savings	\$12.99
Free economy shipping on orders of \$59+ (excluding free products)	\$12.99

### PAYMENT INFORMATION

Paid with Credit Card

\*\*\*\* \* 9281 - Expires: 01/2026

*from Sally Kolstad*

Shutterfly

Hi, Tiffany

My Account

My Photos

Share Sites

Cart

Order Details

Order History

Ordered 11/10/20 Order #002060977491-7000212

*Thanks giving Card for seniors*

SHIP TO: TIFFANY KOLSTAD

11318 Andasol Ave  
Granada Hills CA 91344

Friday Delivered  
November

13

YOUR ORDER

Total: \$348.21

"Stationery Card - 11/5/2020"

Card with envelope

Quantity	300
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- Rounded corners option for 5x7 card	\$0.18
- 5x7 Envelope	\$0.00
- White	\$0.00
Each	\$1.06
Subtotal	\$318.00

Shipment 1

Shipped via UPS

*300  
CARD*

- 300 - Yours Truly 5x7 Stationery Card
- 300 - 5x7 Envelope

SUMMARY

Subtotal	\$318.00
Shipping and Handling	\$12.99
Tax	\$30.21
Discount	- \$12.99
Total	<b>\$348.21</b>
Total Savings	\$12.99
Free economy shipping on cards	\$12.99

PAYMENT INFORMATION

Paid with Credit Card

\*\*\*\* \* 9281 - Expires: 01/2021



From Sally Kolstad

Shutterfly

Hi, Tiffany ▾ My Account My Photos Share Sites Cart <sup>5</sup>

Order Details

Order History

Thanks giving Card for seniors

Ordered 11/10/20 Order #002060977491-7000212

SHIP TO: TIFFANY KOLSTAD

11318 Andasol Ave  
Granada Hills CA 91344

Friday Delivered  
November

13

<b>YOUR ORDER</b>	Total: \$348.21
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Each	\$1.06
Subtotal	\$318.00

Shipment 1

Shipped via UPS

- 300 - Yours Truly 5x7 Stationery Card
- 300 - 5x7 Envelope

300  
PACKAGE

SUMMARY

Subtotal	\$318.00
Shipping and Handling	\$12.99
Tax	\$30.21
Discount	- \$12.99
<b>Total</b>	<b>\$348.21</b>
Total Savings	\$12.99
Free economy shipping on cards	\$12.99

PAYMENT INFORMATION

Paid with Credit Card

\*\*\*\* \* 9281 - Expires: 01/2021