

Department of Neighborhood Empowerment

Reporting Month:

JUNE

MONTHLY EXPENDITURE REPORT

NC Name:

Granada Hills South

Submitted: 8/12/2016 17:09:29

Budget Fiscal Year: 2014-2015

FILL IN ALL THE UNSHADED (WHITE) FIELDS (Must be submitted to the Department within 10 days of Board Approval along with documentation and hard copy)

| EXPENDITURES BY LINE ITEM (for more than 12 expenditures, you may continue entering on page 3 of this worksheet - see below) | | | | | | |
|--|--|-----------------|-----------------------|----------------------|---------------------|-----------------|
| A | Date / Item / Service Description | BUDGET CATEGORY | VENDOR | INVOICE NUMBER | OUT OF STATE VENDOR | 1099 Reportable |
| 1 | 06/9/2016 / NC Polo Shirts / Outreach | OUTREACH | 4Imprint | 12209531 | | |
| 2 | Outreach Giveaways | OUTREACH | Various | Various | | |
| 3 | 06/13/16 / Website / Maintenance May 2016 | OUTREACH | Aaron Devandry | GHSNC48 | | |
| 4 | 06/21/16 / Minutes Writer / Temp Services 05/16 | OPERATIONS | Partners in Diversity | 23621 | | |
| 5 | 06/21/16 / NPG / Support | NPG | FGHL | N/A | | |
| 6 | 06/20/16 / NPG / Support | NPG | VAAS | N/A | | |
| 7 | 06/29/16 / NSF Fee | OUTREACH | Union Bank | N/A | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| SUBTOTAL: Expenditures by Line Item (May include totals on page 3, if entered) | | | | | | |
| B | CUMULATIVE EXPENDITURES FROM PRIOR MONTHS | | | | | \$14,185.02 |
| C | OUTSTANDING COMMITMENTS | | | | | \$38,906.99 |
| | C 1. Outstanding Checks (checks that have been issued, but have not yet cleared the account) | | | | | |
| | C 2. Rent/Lease | | | | | |
| | C 3. Contractual Services | | | | | |
| | C 4. Large Purchases | | | | | |
| | C 5. Neighborhood Purpose Grants (pending or in process) | | | | | |
| | C 6. Temporary Staffing Services | | | | | |
| | C 7. Storage | | | | | |
| | C 8. Other Outstanding Commitments ==> | | | Description: VARIOUS | | \$2,162.26 |
| SUBTOTAL: Outstanding Commitments | | | | | | |
| D | Total Expenditures & Commitments | | | | | \$2,162.26 |
| E | Total Adjustments by Department (such as use taxes assessed, credits from prior fiscal years, etc) (use '+' for credits, '-' for deductions) | | | | | \$55,254.27 |
| F | Approved Budget 2014-2015 | | | | | \$12,250.00 |
| G | Balance of Budget | | | | | \$42,000.00 |
| | | | | | | -\$1,004.27 |





| | |
|------------------|---------------------|
| Reporting Month: | JUNE |
| NC Name: | Granada Hills South |

| MONTHLY CASH RECONCILIATION | | | |
|-----------------------------|---------------------|-----------------------------|---|
| Beginning Balance (A) | Funds Deposited (B) | Total Available (C) = (A+B) | Cash Spent this Month (D) |
| \$13,735.66 | \$350.00 | \$14,085.66 | \$14,185.02 |
| | | | Remaining Balance (E) = C - D (\$99.36) |

| MONTHLY BUDGETARY ANALYSIS | | | | |
|----------------------------|-----------------------|--------------------|----------------------------|---|
| Category Identifier | Budget Category | Adopted Budget (A) | Total Spent this Month (B) | Total Spent in Prior Months (C) |
| 100 | Operations | \$5,000.00 | \$170.94 | \$4,081.66 |
| 200 | Outreach | \$29,300.00 | \$9,514.08 | \$20,375.33 |
| 300 | Community Improvement | \$0.00 | \$0.00 | \$0.00 |
| 400 | NPG | \$19,950.00 | \$4,500.00 | \$14,450.00 |
| 500 | Elections | \$0.00 | \$0.00 | \$0.00 |
| 900 | Unallocated | \$0.00 | \$0.00 | \$0.00 |
| | TOTAL | \$54,250.00 | \$14,185.02 | \$38,906.99 |
| | | | | Unspent Budget Balance (D) = A - B - C \$747.40 |
| | | | | -\$589.41 |

NEIGHBORHOOD COUNCIL DECLARATION

We, the Treasurer and Signer of the above indicated Council, declare that the information presented on this form is accurate and complete, and will furnish additional documentation to the Department of Neighborhood Empowerment upon request.

| | | | |
|---------------------|---|--------------------|---|
| Treasurer Signature |  | Signer's Signature |  |
| Print Name | BRANDON SCHINDELHEIM | Print Name | BRAD SMITH |
| Date | 8/4/2016 | Date | 8/4/2016 |

NC Additional Comments

Department of Neighborhood Empowerment Funding Request Form

NC NAME: Granada Hills South
 Budget Fiscal Year: 2015-2016
 Request Date: 8/4/2016
 Meeting Date: 8/4/2016
 Agenda Item: #VI

Requestor: Brandon Schindelheim
 Vendor: _____
 Address: _____
 City: _____ State: _____
 Zip Code: _____ Phone: _____
 Amount:\$ _____
 # of payments

If a bank card exemption of the daily \$1,000 limit is required for this request, please provide the date(s) and amount needed for the daily limit to be lifted:

Public Benefit
Description

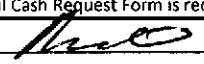
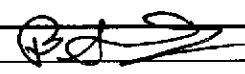
Approve Monthly Expenditure Report for June 2016.

Vote Summary

| Board Member Name | Board Position | Yes | No | Abstain | *Recused | Absent | Ineligible |
|---------------------------------|------------------------------------|-----|----|---------|----------|--------|------------|
| Jerry Askew, Vice-President | Business | | | | | x | |
| Dave Beauvais, President | Seniors | | | | | | |
| Mike Benedetto | Community Organizations | x | | | | | |
| Jeffrey Bohrer | Member-at-Large | x | | | | | |
| Bonnie Marie Bursk | Commercial Property Owner | x | | | | | |
| Julie Carson, Secretary | Member-at-Large | | | | | x | |
| Jeremy "Jett" Dunlap | Member-at-Large | | | | | x | |
| Don Graham | Member-at-Large | | | | | x | |
| Sally Kolstad | Education | | | | | x | |
| Jenny Lee | Renter | x | | | | | |
| Dawn Lopez | Member-at-Large | x | | | | | |
| Deron Lopez | Member-at-Large | x | | | | | |
| Joel Lyle | Member-at-Large | x | | | | | |
| Anthony Matthews | Parks and Cultural Arts | | | | | x | |
| Mark Morris | Faith-Based Organizations | x | | | | | |
| Brandon Schindelheim, Treasurer | Member-at-Large | x | | | | | |
| Brad Smith | Member-at-Large | x | | | | | |
| Rene Trinidad | Homeowners | x | | | | | |
| Andrew Wall | Student | | | | | x | |
| Cindy Wu-Freedman | Member-at-Large Community Interest | x | | | | | |
| NC Quorum: <u>11</u> | Grand Total (Including page 2): | 12 | | | | 7 | |

We, the Treasurer and Signer of the above indicated Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with the Brown Act, where with a quorum of Board Members present, t

Once the Department approves a Funding Request submitted, the Department will transfer the requested amount into the Neighborhood Council's checking account automatically, i.e. no additional Cash Request Form is required.

| | | | |
|------------------------|---|---------------------|---|
| Treasurer's Signature: |  | Signer's Signature: |  |
| Print/Type name: | Brandon Schindelheim, Treasurer | Print/Type name: | Brad Smith, Co-signer |
| Date (mm/dd/yy): | 08/04/16 | Date (mm/dd/yy): | 08/04/16 |
| Department Use Only | | | |

Agenda Item: #VI

Revised 1-26-15

| | % of Year Remaining (not May/June) --> | 0.00% |
|-----|--|-------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |
| 21 | | |
| 22 | | |
| 23 | | |
| 24 | | |
| 25 | | |
| 26 | | |
| 27 | | |
| 28 | | |
| 29 | | |
| 30 | | |
| 31 | | |
| 32 | | |
| 33 | | |
| 34 | | |
| 35 | | |
| 36 | | |
| 37 | | |
| 38 | | |
| 39 | | |
| 40 | | |
| 41 | | |
| 42 | | |
| 43 | | |
| 44 | | |
| 45 | | |
| 46 | | |
| 47 | | |
| 48 | | |
| 49 | | |
| 50 | | |
| 51 | | |
| 52 | | |
| 53 | | |
| 54 | | |
| 55 | | |
| 56 | | |
| 57 | | |
| 58 | | |
| 59 | | |
| 60 | | |
| 61 | | |
| 62 | | |
| 63 | | |
| 64 | | |
| 65 | | |
| 66 | | |
| 67 | | |
| 68 | | |
| 69 | | |
| 70 | | |
| 71 | | |
| 72 | | |
| 73 | | |
| 74 | | |
| 75 | | |
| 76 | | |
| 77 | | |
| 78 | | |
| 79 | | |
| 80 | | |
| 81 | | |
| 82 | | |
| 83 | | |
| 84 | | |
| 85 | | |
| 86 | | |
| 87 | | |
| 88 | | |
| 89 | | |
| 90 | | |
| 91 | | |
| 92 | | |
| 93 | | |
| 94 | | |
| 95 | | |
| 96 | | |
| 97 | | |
| 98 | | |
| 99 | | |
| 100 | | |

Allocation \$42,000.00 (Rollover Allocation: \$0.00)

| | Original Total | Re-Allocations | Annual Total | Actual | Encumbered | Remaining | % Remain |
|-----------------------------|----------------|----------------|--------------|----------|------------|-----------|----------|
| 100 Operations | | | | | | | |
| Outreach Committee Budget | \$ 1,000.00 | \$ (1,000.00) | \$ - | \$ - | - | \$ - | 0.0% |
| Facilities and Space Rental | 2,000.00 | - | 2,000.00 | 1,850.00 | - | \$ 150.00 | 7.5% |
| Office Supplies | - | - | - | - | - | \$ - | 0.0% |
| Temp Services | 3,000.00 | - | 3,000.00 | 2,402.60 | - | \$ 597.40 | 0.0% |

[illegible]

≤\$ 350.00 GHSNC business window stickers

≤\$ 300.00 GH roll-up vertical GHSNC banners (2)

≤\$ 12.26 (340-327.74) GHSNC Polo Shirts.

| | Sub Totals | \$ 22,500.00 | \$ 6,800.00 | \$ 29,300.00 | \$ 29,889.41 | \$ 1,162.26 | \$ (1,751.67) | -6.0% |
|---------------------------|------------|--------------|-------------|--------------|--------------|--|---------------|-------|
| 300 Community Improvement | | | | | | | | |
| Community Improvement | | | | | | | | |
| NPG | | | | | | | | |
| | \$ - | \$ - | \$ - | \$ - | \$ - | - | \$ - | 0.0% |
| | 13,500.00 | 6,450.00 | 19,950.00 | 18,950.00 | ≤\$ | 500.00 NPG to SFV Veteran's Parade (support) | \$ - | 0.0% |
| | | | | | ≤\$ | 500.00 NPG to NV Family YMCA Healthy Kids Day 4/30 | \$ - | 0.0% |

| | | | | | | | |
|-------------|--------------|--------------|--------------|--------------|-------------|---------------|-------|
| Sub Totals | \$ 13,500.00 | \$ 6,450.00 | \$ 19,950.00 | \$ 18,950.00 | \$ 1,000.00 | \$ - | 0.0% |
| GRAND TOTAL | \$ 42,000.00 | \$ 12,250.00 | \$ 54,250.00 | \$ 53,092.01 | \$ 2,162.26 | \$ (1,004.27) | -1.9% |

Allocation Remaining after Actual Expenses:

Total Spent with Encumbrances:
\$ 55,254.27

total spent with Lincolntonians.

Changes from 05/31/16

Outreach: General Outreach;

Paid (unecumber) (UB online) \$327.74 4Imprint (polo shirts)

Paid (unecumber) (UB online) \$6,737.44 to Various Vendors (outreach giveaways, NC table, etc.)

Paid (UB online) \$2,165.90 to Various Vendors (outreach giveaways NC table, etc.)

Web Site/ Virtual Office:

Paid (UB online) \$250.00 to Aaron DeVandry website maintenance (May 2016)

Meeting Expenses :

Paid UB for NSF Fees \$33

Operations: Temp Services:

Paid (UB online) \$170.94 to Partners in Diversity (Minutes Writer March 2016)

NPG:

Paid (unecumber) (UB online) \$2,500.00 NPG for FGHL (support)

Paid (unecumber) (UB online) \$2,000.00 NPG for VAAS (support)



STATEMENT OF ACCOUNTS

UNION BANK
CENTURY CITY 0206
PO BOX 512380
LOS ANGELES CA 90051-0380

Page 1 of 2

Statement Number: 0071163927

06/01/16 - 06/30/16

Telephone Banking

For 24-hour Automated Direct Service
800-238-4486
800-826-7345(TDD)
Representatives are available
Monday through Saturday

To open additional accounts,
or apply for loans, call your
banking office at 310-551-8900

You may also access your account online
at unionbank.com

Thank you for banking with us
since 2014

GRANADA HILLS SOUTH NEIGHBORHOOD COUNCIL
200 N SPRING ST FL 20
LOS ANGELES CA 90012-4801

- Save time by depositing checks directly from your smartphone or tablet. *Easy Usage: It is simple to submit a deposit. Select an account, enter the amount and take a photo of both sides of the check. It's that simple. Quick Confirmation: Check your deposit status online or with your mobile app. For more information, go to: unionbank.com/mobilecheckdeposit*

Business Basics Checking Summary

Account Number: 0071163927

Days in statement period: 30

| | | |
|----------------------------------|-------------------|------------|
| Balance on 6/1 | \$ | 13,735.66 |
| Additions | | 350.00 |
| Subtractions | | -14,185.02 |
| | Checks | -7,769.68 |
| | Payments | -6,382.34 |
| | Other Withdrawals | -33.00 |
| Balance on 6/30 | \$ | -99.36 |
| Statement Average Ledger Balance | | 7,757.38 |

Additions

| Date | Description/Location | Reference | Amount |
|------|---|-----------|-----------|
| 6/8 | Hollywood Editor PMT REFUND PPD *****2829 | 57389500 | \$ 350.00 |

Checks

| Number | Date | Reference | Amount | Number | Date | Reference | Amount |
|--------|------|-----------|----------|--------|------|-----------|-------------|
| 5028 | 6/21 | 06810030 | 170.94 ✓ | 5039 | 6/9 | 06079742 | 509.61 ✓ |
| 5029 | 6/16 | 06760170 | 206.29 ✓ | 5040 | 6/13 | 06837640 | 130.80 ✓ |
| 5030 | 6/16 | 06760174 | 467.64 ✓ | 5041 | 6/9 | 06079744 | 189.53 ✓ |
| 5032* | 6/16 | 06760172 | 634.75 ✓ | 5042 | 6/13 | 08356392 | 250.00 ✓ |
| 5034* | 6/17 | 06139734 | 131.04 ✓ | 5043 | 6/21 | 06044126 | 2,500.00 ✓ |
| 5036* | 6/13 | 08462664 | 348.43 ✓ | 5044 | 6/24 | 06787426 | 214.89 ✓ |
| 5037 | 6/13 | 08462666 | 973.44 ✓ | 5045 | 6/24 | 06787428 | 35.52 ✓ |
| 5038 | 6/13 | 08462662 | 712.50 ✓ | 5046 | 6/21 | 06045790 | 294.30 ✓ |
| Total | | | | | | | \$ 7,769.68 |

* Checks missing in sequence. Out of sequence check numbers may also be located in the Payments section of your statement.

Payments online and electronic banking

| Date | Description/Location | Reference | Amount |
|------|---|-----------|-------------|
| 6/9 | 4IMPRINT ONLINE PMT WEB UN1259602829POS | 57780543 | \$ 327.74 ✓ |
| 6/9 | DEESIGN ONLINE PMT WEB UN1259602829POS | 57775485 | 448.00 ✓ |
| 6/9 | SOS SURVIVAL PRO ONLINE PMT WEB UN1259602829POS | 57779402 | 1,353.79 ✓ |

Payments *online and electronic banking*

| <i>Date</i> | <i>Description/Location</i> | <i>Reference</i> | <i>Amount</i> |
|--------------|--|------------------|--------------------|
| 6/20 | VAAS ROBOTICS ONLINE PMT WEB UN1259602829POS | 54552792 | 2,000.00 ✓ |
| 6/28 | 4IMPRINT ONLINE PMT WEB UN1259602829POS | 50243166 | 1,116.41 ✓ |
| 6/28 | DISCOUNT MUGS ONLINE PMT WEB UN1259602829POS | 50240366 | 1,136.40 ✓ |
| Total | | | \$ 6,382.34 |

Other Withdrawals *including fees and adjustments*

| <i>Date</i> | <i>Description/Location</i> | <i>Reference</i> | <i>Amount</i> |
|-------------|--------------------------------|------------------|---------------|
| 6/29 | TOTAL OVERDRAFT ITEM PAID FEES | 99521619 | \$ 33.00 |

Information and Banking Office Services**For each monthly statement period your account includes:**

- Unlimited free Information Services calls to 24-hour Automated Direct Service
- Banking office Information Services calls are \$0.00
- Banking office deposits are \$0.00

Your account was not charged for information and banking office services during the statement period.



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

Remit to: Partners In Diversity, Inc.
ASGE Marquette Commercial Finance
NW 6333 P.O. Box 1450
Minneapolis, MN 55485-6333

NEIGHBORHOOD COUNCIL/G.H.SOUTH
Attn to: ACCOUNTS PAYABLE
GRANADA HILLS SOUTH
11024 BALBOA BLVD
GRANADA HILLS, CA 91344

INVOICE

Invoice Amount

\$170.94

Payment Terms

Due On Receipt

Invoice Date

03/07/2016

Invoice No.

23621

Customer No.

1352

| Customer Name | Department | Customer No. | Payment Terms |
|--------------------------------|------------|--------------|----------------|
| NEIGHBORHOOD COUNCIL/G.H.SOUTH | Corporate | 1352 | Due On Receipt |

| Description | Type | Units | Rate | Amount |
|--------------------------------|------|-------|---------|-----------------|
| Week ending: 03/06/2016 | | | | |
| LEVIN, DAVID Administrative | Reg | 7.00 | \$24.42 | \$170.94 |
| Total This Week ending: | | | | \$170.94 |

| | | |
|---------------------------|------------------------------|-----------------|
| Reg: 7 OT: 0 DT: 0 | Total - This Invoice: | \$170.94 |
|---------------------------|------------------------------|-----------------|

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



Instant Quote

1. Quantity & Production Time

Production Time 5-Day Service
 Quantity 100
 Price each \$1.45



Pot Holder

#707711

2. Product Details



Color: Reflex Blue

Color: Reflex Blue
 5-Day Service
 * excludes weekends & holidays

In Stock.

3. Imprint Method



Front Pocket, Screen Print

Imprint Color:

color 1 White

Artwork Options:

Email logo

| QTY | Item | Price | Total |
|-----|------|-------|-------|
|-----|------|-------|-------|

Product Options:

| | | | |
|-----|---------|--------|----------|
| 100 | #707711 | \$1.45 | \$145.00 |
|-----|---------|--------|----------|

Screen Print, Front Pocket:

| QTY | Item | Price | Total |
|-----|-----------|---------|---------|
| 100 | White Run | \$0.00 | |
| 1 | Setup | \$32.00 | \$32.00 |

Subtotal: \$177.00

Shipping: \$14.01

CA Sales Tax: \$15.28

TOTAL: \$206.29

4. Shipping Address



Mike Benedetto
 Granada Hills South Neighborhood Council
 11024 Balboa Blvd. #767
 GRANADA HILLS, CA 91344
 818-723-8087

5. Shipping Method



For Free Art Proof

Production Options Shipping Method
 Order Processing 1 - 2 Days UPS/FedEx Ground \$14.01
 Production Time 5-Day Service
 Requested Delivery Date (ASAP)
 * excludes weekends & holidays

Lock in your quote by submitting it for a design preview.

6. Add your product instruction here (optional)

B I U Font Family Font Sizes

logo e-mailed

* Quick Quotes do not include a free design preview. Available upon request.



Instant Quote

1. Quantity & Production Time

Production Time 5-Day Service
 Quantity 300
 Price each \$1.36

2. Product Details

Color: Lime Green

3. Imprint Method

Front, Pad Print

Imprint Color:

color 1 Dark Green(PMS 343)

Artwork Options:

Email logo

4. Shipping Address

Mike Benedetto
 Granada Hills South Neighborhood Council
 11024 Balboa Blvd. #767
 GRANADA HILLS, CA 91344
 818-723-8087

5. Shipping Method

Production Options

Shipping Method

Order Processing 1 - 2 Days UPS/FedEx Ground Charge Will Apply

Production Time 5-Day

Service

Requested Delivery Date
 (ASAP)

* excludes weekends & holidays

6. Add your product instruction here (optional)

B I U Font Family Font Sizes

logo emailed

* Quick Quotes do not include a free design preview. Available upon request.



Screwdriver
 Flashlight Key Set

#737649

Color: Lime Green
 5-Day Service
 * excludes weekends & holidays

| QTY | Item | Price | Total |
|--------------------------|---------------------|---------|-------------------|
| Product Options: | | | |
| 300 | #737649 | \$1.36 | \$408.00 |
| Pad Print, Front: | | | |
| | Dark Green(PMS 343) | | |
| 300 | Run | \$0.00 | |
| 1 | Setup | \$25.00 | \$25.00 |
| Subtotal: | | | \$433.00 |
| Shipping: | | | Charge Will Apply |
| CA Sales Tax: | | | \$34.64 |
| TOTAL: | | | \$467.64 |

For Free Art Proof

Lock in your quote by submitting it for a design preview.



Instant Quote

1. Quantity & Production Time

Production Time 5-Day Service
 Quantity 200
 Price each \$2.31

The Big Time
Lunch Cooler

#695665

Color: Black
 5-Day Service
 * excludes weekends & holidays

2. Product Details

Color: Black

In Stock.

| QTY | Item | Price | Total |
|-------------------------|---------|--------|----------|
| Product Options: | | | |
| 200 | #695665 | \$2.31 | \$462.00 |

Screen Print, Front:

| | | | |
|---------------|-------|---------|-----------------|
| White | | | |
| 200 | Run | \$0.00 | |
| 1 | Setup | \$55.00 | \$55.00 |
| Subtotal: | | | \$517.00 |
| Shipping: | | | \$70.73 |
| CA Sales Tax: | | | \$47.02 |
| TOTAL: | | | \$634.75 |

3. Imprint Method



Front, Screen Print

Imprint Color:

color 1 White

Artwork Options:

Email logo

4. Shipping Address



Mike Benedetto
 Granada Hills South Neighborhood Council
 11024 Balboa Blvd. #767
 GRANADA HILLS, CA 91344
 818-723-8087

For Free Art Proof

Lock in your quote by submitting it for a design preview.

5. Shipping Method



Production Options Shipping Method
 Order Processing 1 - 2 Days UPS/FedEx Ground \$70.73
 Production Time 5-Day Service
 Requested Delivery Date (ASAP)

* excludes weekends & holidays

6. Add your product instruction here (optional)

B I U Font Family Font Sizes

Please include any additional information you would like on the item. Assorted color may cost extra.

* Quick Quotes do not include a free design preview. Available upon request.

America's Trusted Warehouse For In-Stock Marketing Displays With Same Day Shipping!

(/C-0/Largest-Selection-Display-Products-POP-Displays-Online)

DISPLAYS2GO

Live Chat

800.522.2464 Catalog (/Catalog)

24" Write-on Prize Wheel with 14 Slots, Countertop - Multi-Color

SKU: PWCNT24MC

Displays2go (/) > All Products (/C-0/Largest-Selection-Display-Products-POP-Displays-Online)

> Suggestion Boxes, Raffle Drums & Prize Wheels (/C-0/Suggestion-Ballot-Boxes-Raffle-Drums-Prize-Wheels-for-Events)

> Prize Wheels (/C-4063/Prize-Wheels-Game-Wheels-Flashing-LED-Customizable) > SKU PWCNT24MC



Hover over the image to zoom in.

Color: Multi

White (/P-20063/Dry-Erase-Prize-Wheel-with-Acrylic-Surface-for-Dry-or-Wet-Erase-Markers)

- "Clicking" noise made as wheel spins adds excitement and draws in crowds.
- 24" Diameter write-on board is easily customizable with (14) prize slots.
- Glossy acrylic surface really stands out and makes writing "pop" off the board.
- Comes with carrying case for easy transport.
- Also compatible with liquid chalk and wet erase markers.
- Wood stand has rubber footing to prevent shifting on a table when spun.

☒ Not Reviewed Yet

Q&A (0 Questions)

Write a Review (/Review/Write/20063) a Question

IN STOCK

Order in the next 22 hrs 45 mins and this item will ship on

Wednesday, June 1, 2016.

| Quantity | Price Each (USD) |
|----------|-------------------------|
| 1 - 2 | \$120.46 |
| 3 - 8 | \$114.47 |
| 9 - 23 | \$107.88 |
| 24 - 59 | \$101.29 |
| 60 + | Contact Us (/ContactUs) |

1

ADD TO CART

☆ Save To Wish List

Description

Promotional Prize Wheels with Write-On Surface

These colorful promotional prize wheels are a great addition to any office environment. Improve morale of employees and get them excited to play this prize game. Reward hard work by giving away prizes to employees who spin these promotional wheels. This display is easy to organize different prize giveaways with the different color slots located on the board. These promotional wheels that are dry erase make it simple to rewrite new items on each of the prize slots. Place an order for this prize game today.

Specifications

| | | | |
|--------------------------------|----------------------|-----------------------|-----------------------|
| SKU | PWCNT24MC | Placement Style | Countertop / Tabletop |
| Overall Width x Height x Depth | 24.0" x 27.5" x 8.0" | Loading or Door Style | Open Face |
| Weight | 7.0lbs | Features | Portable |
| Material | Acrylic | Wheel Diameter | 24.0" |
| Color | Multi | Number of Prize Slots | 14 |

Ordering Information

In Stock

Order by 2PM Eastern Time US for same day shipping.

Reviews

Browse reviews from customers who have already purchased this product.

Users That Viewed This Also Viewed



Prize Wheel with 10 Slots & Printable Templates, Countertop

\$144.29

(/P-16062/Micro-Mini-Prize-Wheel-Fits-Any-Desktop)



24" Write-on Prize Wheel with 14 Slots, Countertop - White

\$108.87

(/P-20063/Dry-Erase-Prize-Wheel-with-Acrylic-Surface-for-Dry-or-Wet-Erase-Markers)



18" Write-on Prize Wheel with 14 Slots, Countertop - Multi-Color

\$121.39

(/P-20057/Wheel-Game-with-Countertop-Stand-and-Acrylic-Write-On-Surface)



Prize Wheel with 12 Slots & Printable Templates, Countertop

\$243.88

(/P-8154/Mini-Prize-Wheel-Magnetic-Center)



Adjustable Write-on Prize Wheel with 14 Slots, Floorstanding - Multi-Color

\$143.75

DISPLAYS2GO

BY PLASTICRAFTERS, A DIVISION OF GEORGE PATTON ASSOCIATES INC.
55 Broad Common Road Bristol, RI 02809 Phone: 800-572-2194 Fax: (401) 247-0392

QUOTE

DATE: 05/31/16
FROM: Rob
TO: Customer: C-1701481
GRANADA HILLS SOUTH NEIGHBORHOOD
11024 BELBOA BLVD
STE 767
GRANADA HILLA, CA 91344
Attn: MIKE BENEDETTO
Phone: 818-723-8087
Fax: 818-831-0121
Email: MIKE.BENEDETTO@VERIZON.NET

OK 15034

Thank you for your inquiry. We can supply the following stock item as follows:

| Item (SKU): | Qty: | Price per unit: |
|-------------|------|-----------------|
| PWCNT24MC | 1 | \$120.46 |

Unit Price valid for 30 days with the exception of SALE items. Sale items are not price guaranteed.

Shipping is additional and will be added to your order. (Shipping can be quoted in advance, but is subject to change without notice)

| | |
|------------------------|---------|
| FED EX GROUND SHIPPING | \$10.58 |
|------------------------|---------|

Quoted pricing is valid for an order placed against our existing inventory on the date of the quote, as we cannot guarantee pricing and inventory levels at a future date. No stock will be held without payment in advance. If inventory is not available at a future time, we will gladly review your quote for any updated pricing and/or product lead times at that point.

We recommend that you have purchased or requested a sample of any product prior to placing a large order.

Please see our return policy at: <http://www.displays2go.com/OrderInfo.html>

Feel free to call us at 800-572-2194 with any questions. We look forward to working with you.

Respectfully,

Rob
Displays2go
800-572-2194 x150

Payment Options:

1. Visa, MasterCard, American Express & Discover credit cards.

From: DiscountMugs Customer Service <customerservice@discountmugs.com>
To: mike.benedetto <mike.benedetto@verizon.net>
Subject: Your DiscountMugs Order Confirmation # DM2312996
Date: Tue, May 31, 2016 1:40 pm

Note: This is a no reply Email address, emails will not be monitored. Please call 1-800-569-1980 with any questions.

Thank you for shopping with DiscountMugs! We really appreciate your business.

Your order currently shows that it is **PENDING PAYMENT**

Order # DM2312996

Click To Pay Now

FLASH Drives

ck # 5036

ITEM 1 - USB0328GB [Black]

Quantity: 56 pcs
Capacity: 8 GB
Print On: Front Side Imprint
Imprint Color: White
Imprint: Custom graphic (Uploaded)
Production: Normal Production
Shipping: FEDEX RESID Shipping

Estimated Delivery Date: Jun 24, 2016

Estimated delivery date is contingent on payment date.
We cannot process your order or artwork until
payment is received.
Please use payment link above to complete your order.

Price (56 @ 7.32): \$409.92

Subtotal: \$409.92

FEDEX RESID Shipping: \$0.00

Item Total: \$409.92

ORDER SUMMARY

COUPON (MDS15) DISCOUNT TOTAL

-\$61.49

GRAND TOTAL

\$348.43

Billing Address:

Mike Benedetto
Email: mike.benedetto@verizon.net
11024 Balboa BLVD 767
City: Granada Hills
State: CA Zip: 91344
Country: US

Cell Number: 8188315263
Office Phone: 8188315263

Shipping Address:

Mike Benedetto
11024 Balboa BLVD 767
City: Granada Hills
State: CA Zip: 91344
Country: US

Cell Number: 8188315263
Office Phone: 8188315263
Delivery Contact #: 8188315263

Quick Links:

TRACK MY ORDER Following the progress of your order by
copying your order# here.

CUSTOMER SERVICE We are here to help with any
questions you may have. Please place a ticket here and our
team member will contact you shortly.

Need to add more items to your order? We can help! Call us at 1-800-569-1980.

If you wish to make any changes to your order, please contact us at 1-800-569-1980 within the first 24 hours. Fees may apply for changes or cancellations.

DiscountMugs holds no responsibility in determining trademark/logo ownership. This liability lies solely upon the customer and any disputes will be handled under the jurisdiction of Miami-Dade County, Florida. Interest for late payments may be applied to the extent permitted by law. Please refer to our website for our terms & conditions.



INVOICE # DM2313036

STATUS: PENDING PAYMENT

ORDER WILL NOT BE PROCESSED UNTIL FULL PAYMENT IS RECEIVED

BILL TO :

NAME : Mike Benedetto
EMAIL : mike.benedetto@verizon.net
ADDRESS : 11024 Balboa BLVD
 767
CITY: Granada Hills **STATE:** CA **ZIP :** 91344
CELL NUMBER: 8188315263
OFFICE PHONE: 8188315263

SHIP TO:

LOCATION:
NAME: Mike Benedetto
BUSINESS NAME:
ADDRESS: 11024 Balboa BLVD
 767
CITY: Granada Hills **STATE:** CA **ZIP :** 91344
CELL NUMBER: 8188315263
OFFICE PHONE: 8188315263

PROD INFO

5280 (Deep Forest)
 Print On : Left Breast
 Imprint Color : White
 Imprint : Clip art & text

Production: Normal Production
 Shipping: FEDEX RESID Shipping
 Estimated Delivery Date: Jun 16 - Jun
 18
 Extra Small :
 Small :
 Medium : 65
 Large : 79
 XL : 50
 XXL :

**Item Pricing**

| | |
|------------------------|------------|
| Price (194 @ 5.6): | \$1,086.40 |
| Base Color Price : | \$0.00 |
| 1 Screen Charges : | \$50.00 |
| Subtotal : | \$1,136.40 |
| FEDEX RESID Shipping : | \$0.00 |
| Item Total: | \$1,136.40 |

Order Total

| | |
|----------------------------------|-----------|
| Ship Residence Additional : | \$0.00 |
| Coupon (mds15)Discount Total : | -\$162.96 |
| Grand Total: | \$973.44 |

We assume no responsibility for determining trademark/logo ownership. All liability of this nature rests solely with the customer.
 Any disputes or collection issues will be handled under the jurisdiction of Miami-Dade County, Florida.
 Interest for late payments may be applied to the extent permitted by law. Please refer to our website for additional Terms/General Information.

DISCOUNTMUGS.COM

12610 NW 115th AVE, Bldg #200, Medley, FL 33178

1-800-569-1980

NO poles



INVOICE # DM2312974

*Need
Date
Green*

STATUS: PENDING PAYMENT

ORDER WILL NOT BE PROCESSED UNTIL FULL PAYMENT IS RECEIVED

BILL TO :**NAME :** Mike Benedetto**EMAIL :** mike.benedetto@venzon.net**ADDRESS :** 11024 Balboa BLVD
767**CITY:** Granada Hills **STATE:** CA **ZIP :** 91344**CELL NUMBER:** 8188315263**OFFICE PHONE:** 8188315263**SHIP TO:****LOCATION:****NAME:** Mike Benedetto**BUSINESS NAME:****ADDRESS:** 11024 Balboa BLVD
767**CITY:** Granada Hills **STATE:** CA **ZIP :** 91344**CELL NUMBER:** 8188315263**OFFICE PHONE:** 8188315263

#5038

PROD INFO

ST58 (Lime Green)

Print On : Front Side Imprint

Imprint Color :

Match Trim Color

Imprint : Clip art & text

Production: Normal Production

Shipping: FEDEX RESID Shipping

Estimated Delivery Date: Jun 13 - Jun
15**Item Pricing**

| | |
|------------------------|----------|
| Price (250 @ 2.85): | \$712.50 |
| Base Color Price : | \$0.00 |
| 1 Screen Charges : | \$50.00 |
| Subtotal : | \$762.50 |
| FEDEX RESID Shipping : | \$0.00 |
| Item Total: | \$762.50 |

Order Total

| | |
|-----------------------------------|----------|
| Ship Residence Additional : | \$0.00 |
| Coupon (save50)Discount Total : | -\$50.00 |
| Grand Total: | \$712.50 |

We assume no responsibility for determining trademark/logo ownership. All liability of this nature rests solely with the customer.

Any disputes or collection issues will be handled under the jurisdiction of Miami-Dade County, Florida.

Interest for late payments may be applied to the extent permitted by law. Please refer to our website for additional Terms/General Information.

DISCOUNTMUGS.COM

12610 NW 115th AVE Bldg #200, Medley, FL 33178

1-800-569-1980



#2

Quotation 12201765

Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

| | | |
|--|---|--|
| Main Address MIKE BENEDETTO GHSNC 11024 BALBOA BLVD STE 767 GRANADA HILLS, CA 91344-5007 | Invoice Address Mike Benedetto GHSNC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344 USA | Shipping Address Mike Benedetto GHSNC 11024 BALBOA BLVD STE 767 GRANADA HILLS, CA 91344-5007 USA Tel: 818-723-8087 |
|--|---|--|

| | |
|--|--|
| Quotation Number: 12201765 Quote Date: May 27, 2016 Quote Valid Until: June 26, 2016 Account No.: 2447365 | Questions Call: Joshua Zingsheim Phone: 877-446-7746 Ext. 8648 Fax: 800-355-5043 Email: jzingsheim@4imprint.com |
|--|--|

| Item Wave Cap | | Colors (Crown,Wave): Stone, Forest Green | | | |
|---------------|-------------|--|---------|---------|----------|
| Qty | Item # | Description | Unit \$ | Pnce \$ | Total \$ |
| 100 | 8528 | Wave Cap | 4.8000 | 480.00 | 480.00 |
| 100 | *Embroidery | Embroidery Run Charge | 0.0000 | 0.00 | 0.00 |
| | | Freight | | 29.61 | 29.61 |

Artwork Instructions

Product Color (Base, Trim): Stone, Forest Green

Imprint Location: Front of Cap

Imprint Colors: To Be Determined

Additional Notes:

Return quote and art by: 5/27/2016

Production time after art approval: 5

Estimated ship date: 6/7/2016

Estimated delivery date: 6/14/2016

Questions call: Joshua Zingsheim

Phone: 877-446-7746 Ext 8648

Email: JZingsheim@4imprint.com

Direct Fax: 800-355-5043

ck # 5039

Grand Total 509.61**METHOD OF PAYMENT**

- ☐ We previously ordered from you on open account.
☐ We are well rated with Dun & Bradstreet. My D & B number is _____
☐ Please fax us a Credit Application. We understand that our order will not go into production until your application is approved, which may take 2-3 weeks.
☐ Enclosed is a check in the amount of \$ _____ payable to 4imprint.
☐ MasterCard ☐ Visa ☐ American Express ☐ Discover ☐ Diner's Club

IMPORTANT To place your order please put a check mark next to the item(s) you wish to order, sign below and return all pages of this quotation with your artwork. If paying by credit card please contact your customer service representative with your credit card details.

Your Signature _____ Title _____ Date _____ Your
Purchase Order # _____



Quotation 12201765

Page 2

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Quotation Number: 12201765
Quote Date: May 27, 2016
Quote Valid Until: June 26, 2016
Account No.: 2447365

Questions Call: Joshua Zingsheim
Phone: 877-446-7746 Ext. 8648
Fax: 800-355-5043
Email: jzingsheim@4imprint.com

Shipment Details

| Shipment to | Qty | Item # | Estimated Ship Date | Carrier, service | Estimated Delivery Date | Freight |
|-------------------|-----|--------|---------------------|---------------------|-------------------------|---------|
| Address as above. | 100 | 8528 | | UPS Ground (Parcel) | Jun 14 2016 | 29.61 |

#5039

Dee Sign

Order: 556532

16250 Stagg St.
Van Nuys, CA 91406
1-(800)-732-7446
Fax (858) 751-2901

Date Received 5/16/16
Order Taken By JAMES BAKE
Target Date 5/31/16

Sent Via
REG MAIL OR FAXED

Quote

| | | | | | |
|---|--------------------------------|--|---|--------------------------------|--|
| B | Customer # G05416 | | S | Customer # G05416 | |
| I | G.H.SOUTH NEIGHBORHOOD COUNCIL | | H | G.H.SOUTH NEIGHBORHOOD COUNCIL | |
| L | 9338 RESEDA BLVD., #102 | | I | 9338 RESEDA BLVD., #102 | |
| L | NORTHRIDGE CA 91324 | | P | NORTHRIDGE CA 91324 | |
| T | Phone 818-414-6406 | | T | Phone 818-414-6406 | |
| O | Fax EM | | O | Phone 818-414-6406 | |

| | | | |
|---------------|-----------------------|---------|---------------|
| Sold to PO | Ship to PO | Carrier | Freight Terms |
| RENE TRINIDAD | RENE TRINIDAD | CPUV | PRE-PAID ADD |
| Payment Terms | Shipping Instructions | | |
| NR | | | |

| Quantity | Um | Product | Description | Unit Price | Extended Price |
|------------------------------------|----|---------|---|-------------------|----------------|
| 1 | EA | MCP | MANUFACTURED CUSTOM PRODUCTS CUSTOM BANNER WITH VELCRO ADHESIVES. SIZE: 1' X 10' 6" SINGLE SIDED, STANDARD HEM. CUSTOMER APPROVED LAYOUT. | 120.00 | 120.00 |
| | | | | ORDER TOTALS | |
| | | | | FREIGHT CHARGES | 120.00 |
| | | | | FREIGHT CHARGES 2 | .00 |
| | | | | TAX | 10.80 |
| | | | | GRAND TOTAL | 130.80 |
| ORDER TAKEN BY JAMES BAKERINK (VN) | | | | | |

CK # 5040



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

| Main Address | Invoice Address | Shipping Address |
|---|---|---|
| MIKE BENEDETTO GHSNC 11024 BALBOA BLVD STE 767 GRANADA HILLS, CA 91344-5007 | Mike Benedetto GHSNC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344 USA | Mike Benedetto GHSNC 11024 BALBOA BLVD STE 767 GRANADA HILLS, CA 91344-5007 USA Tel: 818-723-8087 |

| | |
|---------------------------|---------------------------------|
| Order Number: 12223263 | Questions Call: Kristin Ducklow |
| Order Date: June 02, 2016 | Phone: 877-446-7746 Ext. 8745 |
| Account No.: 2447365 | Fax: 800-355-5043 |
| | Email: kducklow@4imprint.com |

| Item Balloon - 9" Standard Colors | | Colors (Balloon, Trim) : See Below | | | |
|-----------------------------------|---------------|------------------------------------|---------|----------|----------|
| Qty | Item # | Description | Unit \$ | Price \$ | Total \$ |
| 1,000 | 28901 | Balloon - 9" Standard Colors | 0.1700 | 170.00 | 170.00 |
| | | 333 - Royal Blue, Royal Blue | 0.0000 | 0.00 | 0.00 |
| | | 333 - Yellow, Yellow | 0.0000 | 0.00 | 0.00 |
| | | 334 - Red, Red | 0.0000 | 0.00 | 0.00 |
| 1 | Set-Up Charge | Set-Up Charge | 10.0000 | 10.00 | 10.00 |
| 1 | Delivery | Handling Charge per Order | 0.0000 | 0.00 | 0.00 |
| | | Freight | | 9.53 | 9.53 |
| | | | | | 189.53 |

Artwork Instructions

Product Color (Base, Trim): See Below, See Below
Imprint Location: Front
Imprint Colors: Black (Standard)

Grand Total 189.53

CK #5041

Aaron DeVandry
3912 Riviera Grv, Apt 102
Colorado Springs CO 80922
Phone: 818-613-8261



Granada Hills South Neighborhood Council
Brandon Schindelheim
11024 Balboa Blvd., Box 767
Granada Hills CA 91344

| | |
|--------------------|--------------|
| Invoice #: | GHSNC48 |
| Date: | June 5, 2016 |
| Balance Due (USD): | \$0.00 |

To View Your Invoice Online »

1. Go to: <https://concepttweb.freshbooks.com/code>
2. Enter this code: 3DbAgJEHZTRYjZDG

| Item | Description | Unit Cost (\$) | Quantity | Price (\$) |
|---|-------------|----------------|----------|------------|
| GHSNC Website Maintenance | May 2016 | 250.00 | 1 | 250.00 |
| NOTES: Thank you, Granada Hills South NC! | | | | |
| -Aaron | | | | |
| Subtotal: | | | | 250.00 |
| Total: | | | | 250.00 |
| Amount Paid: | | | | -250.00 |
| Balance Due (USD): | | | | \$0.00 |

Department of Neighborhood Empowerment Funding Request Form



NC NAME: Granada Hills South
 Budget Fiscal Year: 2015-2016
 Request Date: 5/19/2016
 Meeting Date: 5/19/2016

Requestor: Pamela Franklin
 Vendor: Friends of Granada Hills Library
 Address: 10640 Petit Avenue
 City: Granada Hills State: CA
 Zip Code: 91344 Phone: 818-363-4849
 Amount: \$ \$2,500.00
 # of payments

Agenda Item: IV. E.
☐ Operations ☐ Outreach ☐ NC Sponsored Event ☒ Neighborhood Purpose Grant
☐ Contract / Lease ☐ Board Member Reimbursement ☐ Community Improvement Project
☐ Out of State ☐ 1099 Expense ☐ One Time Expense ☐ Monthly ☐ Multiple

If a bank card exemption of the daily \$1,000 limit is required for this request,
 please provide the date(s) and amount needed for the daily limit to be lifted:

case 14294

Public Benefit
 Description

allocate up to \$2,500.00 for FGHL support for community library and books

Vote Count (Continued on page 2 if more than 20 Board Members)

*Recused-Boardmember must leave the room prior to any discussion and may not return to the room until after the vote is completed.

| Board Member Name | Board Position | Yes | No | Abstain | *Recused | Absent | Ineligible |
|---------------------------------|---------------------------------|-----|----|---------|----------|--------|------------|
| Jerry Askew, Vice-President | Business | | | | | X | |
| Dave Beauvais, President | Seniors | X | | | | | |
| Mike Benedetto | Community Organizations | X | | | | | |
| Jeffrey Bohrer | Member-at-Large | | | X | | | |
| Bonnie Marie Bursk | Commercial Property Owner | | | X | | | |
| Julie Carson, Secretary | Member-at-Large | X | | | | | |
| Jeremy "Jett" Dunlap | Member-at-Large | | | | | X | |
| Don Graham | Member-at-Large | X | | | | | |
| Sally Kolstad | Education | X | | | | | |
| Dawn Lopez | Member-at-Large | X | | | | | |
| Deron Lopez | Member-at-Large | X | | | | | |
| Joel Lyle | Member-at-Large | | | | | X | |
| Anthony Matthews | Parks and Cultural Org. | | | | X | | |
| Mark Morris | Faith-Based Organizations | X | | | | | |
| Brandon Schindelheim, Treasurer | Member-at-Large | X | | | | | |
| Rene Trinidad | Homeowners | | | | | X | |
| Andrew Wall | Students | | | | | X | |
| Cindy Wu-Freedman | Member-at-Large Community Int. | X | | | | | |
| | | | | | | | |
| | | | | | | | |
| NC Quorum: <u>11</u> | Grand Total (including page 2): | 10 | | 2 | 1 | 5 | |

We, the Treasurer and Signer of the above indicated Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with the Brown Act, where with a quorum of Board Members present, t

Once the Department approves a Funding Request submitted, the Department will transfer the requested amount into the Neighborhood Council's checking account automatically, i.e. no additional Cash Request Form is required.

| | |
|---|--|
| Treasurer's Signature: <u>[Signature]</u> | Signer's Signature: <u>[Signature]</u> |
| Print/Type name: <u>Brandon Schindelheim, Treasurer</u> | Print/Type name: <u>Brad Smith, Approved Co-signer</u> |
| Date (mm/dd/yy): <u>5/19/16</u> | Date (mm/dd/yy): <u>5/19/16</u> |
| Department Use Only <input type="checkbox"/> Contract <input type="checkbox"/> CIP <input type="checkbox"/> Advanced Payment <input type="checkbox"/> Approved <input type="checkbox"/> >\$2,500 <input type="checkbox"/> NPG <input type="checkbox"/> Sponsored Event <input type="checkbox"/> Denied | Staff Initials: <u>KC</u> 1st Level: <u>6/9/16</u> Authorization Code: <u>GHSNC14294</u> |

STAPLES

17020 CHATSWORTH ST
GRANADE HILLS, CA 91344
(818) 831-8095

SALE

1768655 2 003 31324
0480 06/09/16 06:01
PRICE

QTY SKU

REWARDS NUMBER 2335540940
1 SPLS HD FLIPCHART/
718103239707 87.99
1 STPLS 8FT BIFOLD F
718103225724 99.99
1 3YR FPP \$0-99
207428 9.99N
Salesperson #1768655 197.97
SUBTOTAL 16.92
Standard Tax 9.00% \$214.89
TOTAL

AMERICAN EXPRESS USD\$214.89
Card No.: XXXXXXXXXXXX3000 [C]
Chip Read
Auth No.: 807565
AID.: A000000025010801

TOTAL ITEMS 3

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get with the program.
Staples Rewards members get up to 5%
back in rewards and free shipping every
day. Exclusions apply. See an associate
for full program details or to enroll.



CUT HERE

**YOUR OPINION COUNTS
AND WILL BE REVIEWED
BY THIS STORE'S MANAGER!**

Please take a short survey
and be entered into a
monthly drawing to win one of four
\$500 Staples gift cards.
No purchase necessary.

*table
& hddes
outreach*



Northridge #437
8810 Tampa Ave
Northridge, CA 91324
(818) 775-1860

02 Member 11182426383
1013984 LED LANTERN 19.99 A
0000149475 CPN/1013984 4.00-
SUBTOTAL 15.99
TAX 1.80
**** TOTAL 17.79

XXXXXXXXXXXX5384 SWIPED
Seq#: 13875 App#: 028030
EFT/Debit Resp: APPROVED
Tran ID#: 616400013875....
Merchant ID: 99043711

APPROVED - Purchase
AMOUNT: \$17.79
CASHBACK: \$0.00

EFT/Debit 17.79
CHANGE 0.00

A 9.00% TAX 1.80
TOTAL TAX 1.80
TOTAL NUMBER OF ITEMS SOLD = 1
COUPONS TENDERED \$ 4.00

05/12/2016 17:59 437 13 373 134
OP#: 134 Name: LETTY G.

Thank You!

Please Come Again

Whse:437 Trm:13 Trn:373 OP:134



Northridge #437
8810 Tampa Ave
Northridge, CA 91324
(818) 775-1860

02 Member 111824286383
1013984 LED LANTERN 19.99 A
0000149475 CPN/1013984 4.00-
SUBTOTAL 15.99
TAX 1.80
**** TOTAL 17.79

XXXXXXXXXXXX5384 SWIPED
Seq#: 3932 App#: 831261
EFT/Debit Resp: APPROVED
Tran ID#: 616400003932....
Merchant ID: 99043711

APPROVED - Purchase
AMOUNT: \$17.79
CASHBACK: \$0.00

EFT/Debit 17.79
CHANGE 0.00

A 9.00% TAX 1.80
TOTAL TAX 1.80
TOTAL NUMBER OF ITEMS SOLD = 1
COUPONS TENDERED \$ 4.00

05/12/2016 17:17 437 3 262 62
OP#: 62 Name: Michael D.

Thank You!

Please Come Again

Whse:437 Trm:3 Trn:262 OP:62

permb Mike B dk # 5045

Polo SHIRTS
Quotation 12209531

Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

online Aymt
6/10/16

| | | |
|--|-------------------------------------|--|
| Main Address MIKE BENEDETTO GHSNC 11024 BALBOA BLVD STE 767 GRANADA HILLS, CA 91344-5007 | Invoice Address GHSNC | Shipping Address Granada South GHSNC 11024 Balboa Blvd. , GH Box 767 Granada Hills, CA 91344 USA Tel: 310-890-5388 |
|--|-------------------------------------|--|

Quotation Number: 12209531
Quote Date: May 31, 2016
Quote Valid Until: June 30, 2016
Account No.: 2447365

Questions Call: Courtney Rosenthal
Phone: 877-446-7746 Ext. 8645
Fax: 800-355-5043
Email: crosenthal@4imprint.com

| Item | | Gildan Cotton Jersey Sport Shirt - Screen | | Colors | (Shirt, Trim) : See Below | |
|------|---------------|---|---------|----------|---------------------------|--|
| Qty | Item # | Description | Unit \$ | Price \$ | Total \$ | |
| 26 | 1216-S-C | Gildan Cotton Jersey Sport Shirt - Screen | 11.8300 | 307.58 | 307.58 | |
| | | 1 - Extra Extra Large : Black, Black | 0.0000 | 0.00 | 0.00 | |
| | | 11 - Large : Black, Black | 0.0000 | 0.00 | 0.00 | |
| | | 7 - Extra Large : Black, Black | 0.0000 | 0.00 | 0.00 | |
| | | 7 - Medium : Black, Black | 0.0000 | 0.00 | 0.00 | |
| 0 | Set-Up Charge | Set-Up Charge | 0.0000 | 0.00 | 0.00 | |
| 28 | Run Charge | 1st Color Run Charge | 0.0000 | 0.00 | 0.00 | |
| | | Freight | | 20.16 | 20.16 | |

Artwork Instructions

Product Color (Base, Trim): Black, Black
Imprint Location: Left Chest
Imprint Colors: White

Additional Notes:

Questions call: Courtney Rosenthal
Phone: 877-446-7746 Ext 8645
Email: crosenthal@4imprint.com
Fax: 800-355-5043

Grand Total 327.74

IMPORTANT To place your order please put a check mark next to the item(s) you wish to order, sign below and return all pages of this quotation with your artwork. If paying by credit card please contact your customer service representative with your credit card details.

Your Signature _____ Title _____ Date _____ Your Purchase Order# _____

Shipment Details

133



Mike Benedetto <mikebenedetto77@gmail.com>

Table Cover Banners

James Bakerink <jamesb@deesignca.com>

To: mikebenedetto77@gmail.com

Thu, May 19, 2016 at 4:05 PM

Cc: renetrinidadca@gmail.com, Ed Garber <edg@deesignca.com>

Hey Mike,

I have your pricing as follows:

For the 6' x 3' tables we will make a 7' x 4' banner cover - \$196.00 each plus tax.

For the 8' x 3' tables we will make a 9' x 4' banner cover - \$252.00 each plus tax.

Please let me know if you have any questions.

448.00

Thank you,

Online Payment
6/6/16

James Bakerink

Dee Sign Company

Custom Sign Dept.

818.904.3400 x 2113

jamesb@deesignca.com

deesigncustoms.com



SOS SURVIVAL PRODUCTS

15705 Strathern St #11 • Van Nuys, CA 91406

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

www.sosproducts.com

QUOTE

R1-019339



Customer #: 16148

Creation Date: 05/27/2016

Invoice Date:

Terms: PRE-PAY

PO: QUOTE #1

Promised Date:

*online pymt
6/09/16*

BILL TO

GRANADA HILLS SOUTH NC

MICHAEL BENEDETTO

11024 BALBOA BLVD

BOX 767

Granada Hills, CA 91344

U.S.A.

SHIP TO

GRANADA HILLS SOUTH NC

MICHAEL BENEDETTO

11024 BALBOA BLVD

BOX 767

Granada Hills, CA 91344

U.S.A.

BILL TO: (818)-723-8087 | MIKEBENEDETTO77@GMAIL.COM

SHIP TO: (818)-723-8087

| # | SKU | QTY | UNIT | PRICE | EXT TAX |
|---|-------------------------------------|-----|------|-------|-----------|
| 1 | 180 INDIVIDUAL AUTO/SURVIVAL KIT | 55 | | 19.50 | 1072.50 Y |
| 2 | screen SET UP FEE | 1 | | 65.00 | 65.00 Y |
| 3 | screen50 Printing Charge | 55 | | 1.90 | 104.50 Y |

LOCATION: BAG POCKET

COLOR: WHITE IMPRINT

LOGO: GHSNC LOGO

QUOTED FOR WILL CALL

NUMBER OF ITEMS: 111.00

SUBTOTAL:

1,242.00

SALESPERSON: CORI

| | | |
|--------|------|----------|
| 111.79 | 0.00 | 1,353.79 |
|--------|------|----------|

SIGNATURE _____

Department of Neighborhood Empowerment Funding Request Form



NC NAME: Granada Hills South
 Budget Fiscal Year: 2015-2016
 Request Date: 5/19/2016
 Meeting Date: 5/19/2016
 Agenda Item: IV. D.

Requestor: Anthony Milanes
 Vendor: Valley Academy of Arts & Sciences
 Address: 10445 Balboa Blvd
 City: Granada Hills State: CA
 Zip Code: 91344 Phone: 818-516-4832
 Amount: \$ \$2,000.00
 # of payments —

- ☐ Operations ☐ Outreach ☐ NC Sponsored Event ☒ Neighborhood Purpose Grant
☐ Contract / Lease ☐ Board Member Reimbursement ☐ Community Improvement Project
☐ Out of State ☐ 1099 Expense ☐ One Time Expense ☐ Monthly ☐ Multiple

If a bank card exemption of the daily \$1,000 limit is required for this request, please provide the date(s) and amount needed for the daily limit to be lifted:

Public Benefit
Description

allocate up to \$2,000.00 for VAAS Robotics Team competition and education

Vote Count (Continued on page 2 if more than 20 Board Members)

*Recused-Boardmember must leave the room prior to any discussion and may not return to the room until after the vote is completed.

| Board Member Name | Board Position | Yes | No | Abstain | *Recused | Absent | Ineligible |
|---------------------------------|---------------------------------|-----|----|---------|----------|--------|------------|
| Jerry Askew, Vice-President | Business | | | | | X | |
| Dave Beauvais, President | Seniors | X | | | | | |
| Mike Benedetto | Community Organizations | X | | | | | |
| Jeffrey Bohrer | Member-at-Large | X | | | | | |
| Bonnie Marie Bursk | Commercial Property Owner | | | X | | | |
| Julie Carson, Secretary | Member-at-Large | X | | | | | |
| Jeremy "Jett" Dunlap | Member-at-Large | | | | | X | |
| Don Graham | Member-at-Large | X | | | | | |
| Sally Kolstad | Education | X | | | | | |
| Dawn Lopez | Member-at-Large | X | | | | | |
| Deron Lopez | Member-at-Large | X | | | | | |
| Joel Lyle | Member-at-Large | | | | | X | |
| Anthony Matthews | Parks and Cultural Org. | X | | | | | |
| Mark Morris | Faith-Based Organizations | X | | | | | |
| Brandon Schindelheim, Treasurer | Member-at-Large | X | | | | | |
| Rene Trinidad | Homeowners | | | | | X | |
| Andrew Wall | Students | | | | | X | |
| Cindy Wu-Freedman | Member-at-Large Community Int. | X | | | | | |
| | | | | | | | |
| | | | | | | | |
| NC Quorum: 11 | Grand Total (Including page 2): | 12 | | 1 | | 5 | |

We, the Treasurer and Signer of the above indicated Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with the Brown Act, where with a quorum of Board Members present, t

Once the Department approves a Funding Request submitted, the Department will transfer the requested amount into the Neighborhood Council's checking account automatically, i.e. no additional Cash Request Form is required.

| | |
|--|---|
| Treasurer's Signature: <u>[Signature]</u> | Signer's Signature: <u>[Signature]</u> |
| Print/Type name: <u>Brandon Schindelheim, Treasurer</u> | Print/Type name: <u>Brad Smith, Approved Co-signer</u> |
| Date (mm/dd/yy): <u>5/19/16</u> | Date (mm/dd/yy): <u>5/19/16</u> |
| Department Use Only <input type="checkbox"/> Contract <input type="checkbox"/> CIP <input type="checkbox"/> Advanced Payment <input type="checkbox"/> Approved <input type="checkbox"/> >\$2,500 <input type="checkbox"/> NPG <input type="checkbox"/> Sponsored Event <input type="checkbox"/> Denied | Staff Initials: <u>KC</u> 1st Level: <u>6/14/16</u> 2nd Level: <u>Angela M. Pappas</u> Authorization Code: <u>GHSNC14292</u> |



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Main Address

MIKE BENEDETTO
GHSNC
11024 BALBOA BLVD
STE 767
GRANADA HILLS, CA 91344-5007

Invoice Address

Mike Benedetto
GHSNC
11024 BALBOA BLVD STE GH
Box 767
Granada Hills CA 91344
USA

Shipping Address

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

Order Number: 12314879

Order Date: June 22, 2016

Account No.: 2447365

Questions Call:

Emily Manning

Phone:

877-446-7746 Ext. 8673

Fax:

800-355-5043

Email:

emanning@4imprint.com

| Item Measuring Cup - 12 oz. | | | Colors (Cup, Trim): Clear, Blue | | |
|-----------------------------|---------------|------------------------|---------------------------------|----------|----------|
| Qty | Item # | Description | Unit \$ | Price \$ | Total \$ |
| 300 | 128703-12 | Measuring Cup - 12 oz. | 3.3600 | 1,008.00 | 1,008.00 |
| 1 | Set-Up Charge | Set-Up Charge | 40.0000 | 40.00 | 40.00 |
| | | Freight | | 68.41 | 68.41 |
| | | | | | 1,116.41 |

Artwork Instructions

Product Color (Base, Trim): Clear, Blue

Imprint Location: Side - Opposite Handle

Imprint Colors: Pantone 3435C Green

Grand Total 1,116.41



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Order Number: 12314879
Order Date: June 22, 2016
Account No.: 2447365

Questions Call: Emily Manning
Phone: 877-446-7746 Ext. 8673
Fax: 800-355-5043
Email: emanning@4imprint.com

**** Please re-check pricing and shipping methods ****

I understand and agree to the charges and shipping dates as listed:

Signed: _____ Date: _____

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

- If paying by credit card, please contact your customer service representative with your credit card details.
- To insure proper credit to your account, please quote "12314879/2447365" 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. 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

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

Shipment Details

| Shipment to | Qty | Item # | Estimated Ship Date | Carrier, service | Guaranteed Delivery Date | Freight |
|-------------------|-----|-----------|---------------------|---------------------|--------------------------|---------|
| Address as above. | 300 | 128703-12 | Jun 28 2016 | UPS Ground (Parcel) | Jul 05 2016 | 68.41 |

Discount**MUGS**
Promotional Products

INVOICE # DM2313036

STATUS: PENDING PAYMENT

ORDER WILL NOT BE PROCESSED UNTIL FULL PAYMENT IS RECEIVED

BILL TO :**NAME :** Mike Benedetto**EMAIL :** mike.benedetto@verizon.net**ADDRESS :** 11024 Balboa BLVD
767**CITY:** Granada Hills **STATE:** CA **ZIP :** 91344**CELL NUMBER:** 8188315263**OFFICE PHONE:** 8188315263**SHIP TO:****LOCATION:****NAME:** Mike Benedetto**BUSINESS NAME:****ADDRESS:** 11024 Balboa BLVD
767**CITY:** Granada Hills **STATE:** CA **ZIP :** 91344**CELL NUMBER:** 8188315263**OFFICE PHONE:** 8188315263*Online Pymt
6/28/16***PROD INFO**5280 (Deep Forest)
Print On : Left Breast
Imprint Color : White
Imprint : Clip art & textProduction: Normal Production
Shipping: FEDEX RESID Shipping
Estimated Delivery Date: Jun 16 - Jun
18

Extra Small :

Small :

Medium : 65

Large : 79

XL :50

XXL :

**Item Pricing**

| | |
|------------------------|------------|
| Price (194 @ 5.6): | \$1,086.40 |
| Base Color Price : | \$0.00 |
| 1 Screen Charges : | \$50.00 |
| Subtotal : | \$1,136.40 |
| FEDEX RESID Shipping : | \$0.00 |
| Item Total: | \$1,136.40 |

Order Total

| | |
|----------------------------------|-----------|
| Ship Residence Additional : | \$0.00 |
| Coupon (mds15)Discount Total : | -\$162.96 |
| Grand Total: | \$973.44 |

We assume no responsibility for determining trademark/logo ownership. All liability of this nature rests solely with the customer.

Any disputes or collection issues will be handled under the jurisdiction of Miami-Dade County, Florida.

Interest for late payments may be applied to the extent permitted by law. Please refer to our website for additional Terms/General Information.

DISCOUNTMUGS.COM

12610 NW 115th AVE, Bldg #290, Medley, FL 33178

1-800-860-1990

NO P.O.s