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		\$400.48		\$0.00			
Outreach	\$20666.00	\$5598.88	\$5318.51	\$0.00	\$5318.51		
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 Und	der Review: \$0.00	Encumbrai	nces: \$0.00	Previous Expend	ditures: \$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
	Subtotal:					\$16363.36

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

Board Action Certification (BAC) Form	ram							
NC Name; Granada Hills South	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Meeting Date: September 2 2021					
Budget Fiscal Year: 2021 - 2022			Agenda Hem No: VI. A.					
Board Motion and/or Public Benefit Statement (CIP and NPG):	approves an NF for the Street Fa	G in the a	amount of \$3,500 to the Granada Hills Community Founda ct. 23rd, 2021 and the Holiday Parade on Dec. 5th, 2021.					
Method of Payment: (Select One)	☐ Check		☐ Credit Card					
Recused Board Member	s must leave the room p	V for to any disc		Cart State Samuel Research		d Member Reimb		
	Board Position	Yes	No	Abstain	Absent			
Carlos Amador	Member	Х		Assettin	Woseni	Ineligible	Recused	
Mike Benedetto	President							
Launa Bogartz	Treasurer			 	Х		X	
John Horn	Member	X		-	^_			
Verej Isanians	Member				· · · · · · · · · · · · · · · · · · ·			
Michael Jordan	Member	X		 	X			
George Karam	Member	Х		 		[
Sally Kolstad	Member							
Christine Lamonica	Member	X		-		X		
Jerilyn Lopez-Mendoza	Member	X						
Emayatzy Oliver	Member	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						····	

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d Quorum: 9	Total:	12						
the authorized signers of the above naming was held in accordance with all lawsing where a quorum of the Board was pre	od Natable and a state		the information parties approved by	oresented on this f the Neighborhood	orm is accurate Council Board,	1 e and complete, a at a Brown Act	1 ind that a pu compliant pu	
orized Signature			uthorized Signatu	~~				
Type Name: Colleen Toumaya	may		Anionized piguati	"F 1071/U				

Date:

9-2-21

9-2-21

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.

SEC	TION I- APPLICANT INFORMATION					
1a)	Granada Hills Community Foundation	46	-3612720	Cali	fornia	Jul 25, 2014
14)	Organization Name	Fec	leral I.D. # (EIN#)	State of	Incorporation	Date of 501(c)(3) Status (if applicable
1b)	16911 San Fernando Mission Blvd. #219	G	ranada F	lills	CA	91344
	Organization Mailing Address	City	/	···	State	Zip Code
1c)						
	Business Address (If different)	City	/		State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Name	PI	none		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 Attach IRS De			institutions)
3)	Name / Address of Affiliated Organization (if appl	icable)	City		State	Zip Code

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.

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

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ON III - PROJECT BUDGET O	UTHINE line on a separate sheet if necessa	ry or mouseclar	
Personnel Related Expenses		Requested of NC	Total Projected Cos
		\$	S
		\$	s
		\$	\$
Non-Personnel Related Expe	nses	Requested of NC	Total Projected Cos
General Parade & Street I	aire Activities, supplies and support	\$ 3,500.00	\$ 35,000.00
		\$	\$
		\$	\$
he implementation of this spe irces or funding? (including N	es, please list names of NCs: Ali R cific program or purpose describ IPG applications to other NCs) □	ed in Question 4 conting No Pyes If Ye	gent on any other fact s, please describe:
Source of Funding		Amount	Total Projected Cos
	cloants, Vendore, and veirous doners Is (Region two and and Misskin Hills	\$ 40,000,00	\$ 40,000.00
A STATE OF THE STA	IS (region two and and mission halls	\$ 35,000.00	\$ 35,000.00
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Start date: 8 /1 /21 10b (After completion of the project TION IV - POTENTIAL CONFLIC Do you (applicant) have a curre No Yes If Ye	Date Funds Required: $\frac{10}{\sqrt{31}}$ t, the applicant should submit a F	/21 10c) Expected Co roject Completion Repo	mpletion Date: 12 /Cort to the Nelghborhoo
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After completion of the project After Conference of you (applicant) have a curred No	Date Funds Required: 10 /31 t, the applicant should submit a F TS OF INTEREST ent or former relationship with a B es, please describe below: board member consult the Office te that if a Board Member of the sion and voting of this NPG, the IGNATURE my knowledge, the information ffirm that I have read the docu ffirm that the proposed project(s no conflict of interest exist the not a current Board Member of tat if the grant received is not u	roject Completion Reported Coroject Completion Reported Completion Reported Completion Reported Completion Relationship of the City Attorney below the	mpletion Date: 12 /0 prt to the Neighborhoo ? properties to Applicant fore filing this applicant fore filing th
After completion of the project (After completion) have a curred No	Date Funds Required: 10 /31 t, the applicant should submit a FOTS OF INTEREST ent or former relationship with a Bes, please describe below: board member consult the Office that if a Board Member of the sion and voting of this NPG, the MIGNATURE my knowledge, the information ffirm that I have read the document of the sion and voting of the sion and voting of this NPG, the my knowledge, the information ffirm that I have read the document that the proposed project(sino conflict of interest exist that not a current Board Member of	roject Completion Reported Coroject Completion Reported Completion Reported Completion Reported Completion Relationship of the City Attorney below the	mpletion Date: 12 /Cort to the Neighborhood ? To to Applicant fore filing this applicant exest and completes a will deny the payment of the Neighborhood exercised of the Neighborhood of the Neighborhood exercised of the Neighborhood exercised of the Neighborhood exercised of the Neighborhood exercised ex
After completion of the project (After completion of the comple	Date Funds Required: 10 /31 t, the applicant should submit a F TS OF INTEREST ent or former relationship with a B es, please describe below: board member consult the Office te that if a Board Member of the sion and voting of this NPG, the IGNATURE my knowledge, the information ffirm that I have read the docu ffirm that the proposed project(s no conflict of interest exist the not a current Board Member of tat if the grant received is not u	roject Completion Reported Coroject Completion Reported Completion Reported Completion Reported Completion Reported Completion Relationship of the City Attorney being NC has a conflict of interest and complete Completion Reported Completion Reported Completion Reported Completion Reported Completion Relationship Reported Completion Reported Com	mpletion Date: 12 / Opt to the Neighborhood ? It to the Neighborhood ? It to Applicant

* 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 for instructions on completing this form

Title

Title

Secretary

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

Signature0^3430...

Signature

DAGE 2

PRINT Name

PRINT Name

Dave Beauvais

Date

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 letter.

For important information about your responsibilities as a tax-exempt organization, go to 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

Office of the City Clerk							****	
Administrative Services Division						Jr ()	- COS	
Neighborhood Council (NC) Funding Prog	ram					₹ ()		
Board Action Certification (BAC) Form						Y16 11		
NC Name: Granada Hilis South			Meeting Date: January 6, 2022					
Budget Fiscal Year: 2021 - 2022			Agenda Item I			· ,v.,	• • • • • • • • • • • • • • • • • • • •	
Board Motion and/or Public Benefit Statement (CIP and NPG):	approves a Nei the amount of S	ghborho 5500,		,	Granada I	-lills Wome	en's Club	
Method of Payment: (Select One)	☐ Check		Credit Card		[] Roam	Member Reimb		
Recused Board Member	s must leave the room pri	Vo or to any discu	ote Count ission and may no	ot return to the re		*****		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent		· · · · · · · · · · · · · · · · · · ·	
Carlos Amador	Member				Ansent	ineligible X	Recused	
Mike Benedetto	President	Х						
Launa Bogartz	Treasurer				×			
John Hom	Member	Х			^			
Verej Isanians	Member	****	 					
Michael Jordan	Member				X			
George Karam	Member	х				X		
Sally Kolstad	Member		 					
Christine LaMonica	Member					X		
Jerilyn López Mendoza	Member	X	<u> </u>					
Abbey Ranquilla					X			
	Member	X						
Chartel Carolyn Sanderson	Member	X						
Chantal Serrano	Member				Х			
Brad Smith	Member	***			Х		· · · · · · · · · · · · · · · · · · ·	
Chavon Smith	Member					Х	······································	
Colleen Toumayan	Vice-President	X						
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ard Quorum: 9 , the authorized signers of the above nareting was held in accordance with all law	Total:	7 , declare that	0 the information (0 presented on this	5 form is accurat	4 e and complete,	0 and that a pi	
eting was held in accordance with all law eting where a quorum of the Board was pr	esent.	HE DUUYE !	*** whitoned by	the Neighborhoo	d Council Board	, at a Brown Act	compliant pu	
horized Signature								
1 1111-	Touney		Authorized Signati	JIKY Park				
t/Type Name: Colleen Tournay:	an, Vice-Presiden	t	rint/Type Name:	Chavon S	mith Alter	ıate Signer	-/	
e: 1-6-22			Date: 1-6-22		Alleli	iare oidiiet		

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.

lame of NO	from which you are seeking this gran	ıt: Gi	anada Hills S	outh Ne	ighborho	od Council
SECTION	- APPLICANT INFORMATION		V. W. W			
Gran	nada Hills Woman's Club	9	5-6098261	CA		
	ization Name	— F	ederal I.D. # (EIN#)		ncorporation	Date of 501(c)(3) Status (if applicable
	666 White Oak Ave		3ranada ⊦	lills	CA	91344
Organ	Ization Malling Address	c	ity		State	Zip Code
1c)						
Busine	ess Address (If different)	_ c	ty		State	Zip Code
	Silver 818 968 8648	psi	lver0401@	att ne	+	
Name			Phone		mail	
U P	f Organization- Please select one: ublic School (not to include private schools) ttach Signed letter on School Letterhead	or	■ 501(c)(3) Non- Attach IRS De	Profit (other terminatio	r than religious . n Letter	institutions)
3) Name /	Address of Affiliated Organization (if appl	icable)	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 facitlity 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.

	Personnel Related Expenses		ary or reque	ested of NC	Total Designates 20 11
	NONE		\$	ssted Of NC	Total Projected Cost \$
			\$		18
			\$		\$
	Non-Personnel Related Expense	!\$	Requ	sted of NC	Total Projected Cost
	Remove current ro	oof and replace roof	\$500		\$32000
-			\$		\$
l			\$		\$
u		please list names of NCs: GH	NNC		
s th	ne implementation of this specific	c program or purpose describ	ed in Ques	tion 4 conting	ent on any other factors
ou.	rces or funding? (Including NPG Source of Funding	applications to other NCs)	No LI Ye	s If Yes	, please describe:
f		ing an NPG to GHNNC	\$500)t	Total Projected Cost
Ţ			\$	· · · · · · · · · · · · · · · · · · ·	\$ 32,000 \$
[\$		\$
	o you (applicant) have a current on No ☐ Yes If Yes, pare of NC Board Member	please describe below:	-VEI V INCILL	Relationship	
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) If y	es, did you request that the boa	rd member consult the Office	of the City	Attorney befo	re filing this application
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റ്	participates in the discussion ant in its entirety.)	and voting of this NPG, the	NC Fund	ing Program	will deny the payment
21.	DN V - DECLARATION AND SIGN	A ** 1 (** A **			
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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

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027811

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

Dear Taxpayer:

DUBLIN CA 94568

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 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 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).

956096775	SUB	P. O. BOX 465	BS HOLTVILLE	CA	92250-046565	Page 24 c/o JEANNETTE MONRO	ıγ
9560 96 782	SUB	WOMANS CLUB OF HOLTVILLE CALIFORNIA FEDERATION OF WOMEN'S CLU					5
		P.O. BOX 1323 WOMENS COMMUNITY CLUB OF BRAWLEY	BRAWLEY	CA	92227-1323234	c/o tiffany hensle	Y 5
956097387	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLU 601 N KIRBY 5T SPC 525 DE ANZA DISTRICT	B5 HEMET	CA	92545-595325	c/o EMILY GERSTBACHE	r 5
956098261	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLU P.O. BOX 3364 GRANADA HILLS WOMANS CLUB	rs Granada Hills	CA	91394-036464	c/o Debbie pietraszki	D 5
956099125	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLUI P.O. BOX 393 JULIAN WOMANS CLUB	30LIAN	CA	92036-0393933	c/o susan fowler	5
956100081	SU8	CALIFORNIA FEDERATION OF WOMEN'S CLUB P.O. BOX 415 SAN CLEMENTE WOMANS CLUB	SAN CLEMENTE	CA	92674-0415156	c/o JANET PARKER	5
956100399	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLUE 3277 DISCOVERY WAY SIERRA CAHUENGA DISTRICT	S ROSAMONÐ	CA	93560-6224779	c/o PAM POTTER	5
956102281	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLUB P.O. BOX 138 TIERRA ADORADA DISTRICT	S CAYUCOS ·	CA	93430-0138388	c/o JUDY CONNORS	5

Office of the City Clerk						······································			
Administrative Services Division									
Neighborhood Council (NC) Funding Board Action Certification (BAC) For	Program							September &	
NC Name: Granada Hills South	n							هُ إِلَيْ	
Budget Fiscal Year: 2021 - 2022				Meeting Dat	re: Decemb	ner 2 2024			
Board Motion and/or Public Boundie		<u>-</u>	1	Agenda Hom	May Mile 4	\			
Statement (CIP and NPG):	approves a N Valley Caring	leighbo I Servic	rhood es	Purpos	es Gra	nt in the	amou	unt of \$2,5	00 for N
Method of Payment: (Select One)	☐ Check								
			Vote (Credit Car	d		☐ Boat	'd Member Reim	HIFFORMANA
Recused Board Mem	bers must leave the room Board Position	prior to any	/ discussio	n and may a					zursernent
Board Member's First and Last Nam	e Board Position	Ye	35	No.	ot return to	the room u	intil after	the vote is comp	lete.
Carlos Amagor	Member	X		No	Absta	in /	Absent	Ineligible	Recused
Mike Benedetto	President	X							
Launa Bogartz	Treasurer	$\frac{1}{x}$			 				
John Horn	Member				-				
Verej Isanians	Member	X							
Michael Jordan	Member						X		
George Karam		X					· ************************************		
Sally Kolstad	Member	×							
Christine LaMonica	Member	X							~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Jerilyn López Mendoza	Member					 -	${x}$		
Abbey Ronquillo	Member	×							
	Member					- 			
Carolyn Sanderson	Member	Х					<u> </u>		
Chantal Serrano	Member	X		-					
Brad Smith	Member	Х							
Chavon Smith	Member	X				 -			
Colleen Toumayan	Vice-President	X							**************************************
									
									
						 			
						 			
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Quorum; g			 -			***			
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authorized signers of the above name was held in accordance with all laws where a quorum of the Board was pre	ed Neighborhood Council, , policles, and procedures. sent,	declare tha The above	t the info	rmation pres oved by the	sented on the Neighborho	3 nis form is a nod Council	ccurate ai	ond complete, and	0 that a publi
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Colleen Toumaya	unay		L	d Signature:	人然人				V
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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.

ame	of NC from which you are seeking this grant	: Gra	ınada Hills South Ne	eighborhood Counc	lic	
SEC	TION I- APPLICANT INFORMATION				-	
1a)	NORTH VALLEY CARING SERVICES		95-444561	CA		02/1996
,	Organization Name	Fe	deral I.D. # (EIN#)	State of Incorpo	ration	Date of 501(c)(3) Status (if applicable
1b)	15453 RAYEN STREET		NORTH HILLS	C	4	91343
	Organization Mailing Address	Cit	у	State	!	Zip Code
1c)						
	Business Address (If different)	Cit	у	State		Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	LAURA RATHBONE	818-5	34-6059	LRATHBONE@N\	CSINC,	ORG
	Name	P	hone	Email		744 7010
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 Attach IRS D	ı-Profit <i>(other than r</i> etermination Lette	eligious ir er	nstitutions)
3)	Name / Address of Affiliated Organization (if appli	cable)	City		State	Zip Code
SEC'	TION II - PROJECT DESCRIPTION					

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

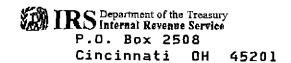
Our collected data shows that 1,021 households in Granada Hills are recipients of our food pantry.

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

	nay also provide the Budget Outline on Personnel Related Expenses		Paris		(Cotal Projected Cost
			\$		\$
			\$ \$		\$
			\$		\$
	Non-Personnel Related Expenses				
				sted of NC	Total Projected Cost
	Food, conatiners, wrapping pape	r, hygiene supplies, print)	\$20,000
			\$		\$
			\$		\$
	ve you (applicant) applied to any othe l No 🛮 Yes If Yes, ple	ase list names of NCs: _	Sylmar, North	Hills East, North	Hills West, Mission Hills Tak
	the implementation of this specific pr	ogram or purpose desc	ribed in Ques	tion 4 continu	ent on any other factors or
0					
	Source of Funding		ese ese Atmou	i t	Total Projected Cost
			\$		\$
			\$		\$
			\$		\$
۷	hat is the TOTAL amount of the grant	t funding requested with	this applicat	ion: \$ 2500)
S	tart date: 11 /15 /21 10b) Date F	Sunds Poquised: 11 ,1	5 ,21		pletion Date: 01 /01 /2
(After completion of the project, the a	onus Required:/	/10c)	Expected Com	pletion Date://_
			a i iojeci com	ibietion Kepor	t to the Neighborhood Col
ij	ON IV - POTENTIAL CONFLICTS OF	INTEREST			
	o you (applicant) have a current or fo I No □ Yes If Yes, plea	se describe below:			
•	No U Yes if Yes, plea fame of NC Board Member	se describe below:		Relationship t	
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If C	INO ☐ Yes If Yes, plea fame of NC Board Member yes, did you request that the board r Yes ☐ No *(Please note that it	se describe below: member consult the Office a Board Member of the	ce of the City	Relationship t	to Applicant re filing this application?
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	yes, did you request that the board recommendation its entirety.) ON V - DECLARATION AND SIGNATION	member consult the Office of a Board Member of the describe below: JRE wledge, the information at I have read the document to at the proposed project of interest exist to the Board Member of the grant received is not immediately to the Neignoration or School Prince Executive Director	ce of the City te NC has a c the NC Fund the NC Fund the NC Fund touments "Witten and/or proposed the Neighl	Attorney befoonflict of intended in and compart is a Public ogram(s) fall revent the away or hood Courordance with ouncil.	re filing this application? rest and completes this fewill deny the payment of municated otherwise is to Benefit," and "Conflict within the criteria of a purarding of the Neighborh acil to whom I am submit the terms of the application.
	yes, did you request that the board related by the participates in the discussion and rant in its entirety.) ON V - DECLARATION AND SIGNATE by affirm that, to the best of my know ecurately stated. I further affirm that the project/program and that no conses Grant. I affirm that I am not a copplication. I further affirm that if the here, said funds shall be returned because of project of Non-Profit Corporated by the project of Non-Profit Corp	member consult the Office of a Board Member of the describe below: JRE wledge, the information at I have read the document to at the proposed project of interest exist to the Board Member of the grant received is not immediately to the Neignoration or School Prince Executive Director	ce of the City te NC has a ce the NC Fund n provided he cuments "Wit t(s) and/or pr hat would p of the Neighl t used in acce ghborhood Ce cipal - REQUIR	Attorney before onflict of interest and compared and compared are substituted as a public ordered and cours ordered and cours ordered with ouncil.	re filing this application? rest and completes this fivil deny the payment of the municated otherwise is to Benefit," and "Conflict within the criteria of a purarding of the Neighborh and the terms of the application of the terms of the application.
	yes, did you request that the board recommendation its entirety.) ON V - DECLARATION AND SIGNATION	member consult the Office of a Board Member of the describe below: JRE wledge, the information at I have read the document the proposed project of interest exist to the Board Member of the grant received is not immediately to the Neignoration or School Prince Executive Director Title or Assistant School Prince or Assistant Prince or Assis	ce of the City te NC has a ce the NC Fund reprovided he cuments "Wit(s) and/or pr hat would pr of the Neighl t used in acce ghborhood Ce cipal - REGUIF Manual Manu	Attorney before onflict of interest and compared and compared are substituted as a public ordered and cours ordered and cours ordered with ouncil.	re filing this application? rest and completes this fewill deny the payment of municated otherwise is to Benefit," and "Conflict within the criteria of a purarding of the Neighborh acil to whom I am submit the terms of the application.

PAGE 2



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 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						,A .	
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form						YOU	
NC Name: Granada Hills South			Meeting Date:	Tuesday, May	24, 2022		
Budget Fiscal Year: 2021 - 2022			Agenda Item N	o: IX. Beautific	ation		
Board Motion and/or Public Benefit Statement (CIP and NPG):	approves a pay a series of water	ment of u ering cycle	ip to \$3,864 es to the Ce	to J & B L edar Deoda	andscapir ir Trees oi	ng Compan n White Oa	ly to provide k Avenue,
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Boar	Member Reimb	ursement
Recused Board Member	s must leave the room pri		rte Count Isslon and may no	rt return to the ro	oom until after (he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Member	Х					мерирец
Mike Benedetto	President	х					
Launa Bogartz	Member	X					
Cheri Derohanian	Member	Х					
John Horn	Member		1		X		
Verej Isanians	Member					<u> </u>	
Michael Jordan	Member				X		
George Karam	Member				X		
Sally Kolstad					X		
Christine LaMonica	Member				Х		
	Secretary	X					
Abbey Ronquillo	Member				X		
Carolyn Sanderson	Member	<u> </u>		With the state of	X		
Chantal Serrano	Member				Х		
Brad Smith	Member	X					
Chavon Smith	Member	X					
Colleen Toumayan	Vice-President	Х					
Christina Wallis	Treasurer	. X					
						* 	
			· · · · · · · · · · · · · · · · · · ·				

					<u>.</u>		
		1				<u> </u>	
Board Quorum: g	Total:						
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Cou laws, policies, and proced	ncil, declare th	0 nat the information we was approved I	n presented on to by the Neighbori	8 this form is accu nood Council Bo	0 trate and comple ard, at a Brown	te, and that a public
Authorized Signature	Toumer)		Authorized Sign	ature:	inti	W) 00.	
Print/Type Name: Colleen Touma	ayan, Vice-Presid	ent	Print/Type Nam	ne: Christie	na Wallis, '	Treasurer	
Date: 5-24-22			Date: 5-24	 			
							

J & B Landscaping Inc.

13741 Foothill Blvd #210 Sylmar, CA 91342 US (818)367-8000 jandblandscaping635@yahoo.com

BILL TO

Carlos Amador Granada Hills

ACTIVITY

Maintenance
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.

BALANCE DUE

RATE

AMDENT

1 3,864.00 3,864.00

Rd. Price includes labor.

\$3,864.00

Office of the City Clerk					······································		
Administrative Services Division						major (چېمنون پ
Neighborhood Council (NC) Funding Pro	gram					7	
Board Action Certification (BAC) Form						100	z V
NC Name: Granada Hills South Budget Fiscal Year: 2021 - 2022		····	Meeting Date:	Thursday, Ma	rah 3, 2022		
oard Motion and/or Public Benefit			Agenda Item N				
tatement (CIP and NPG):	supports the (held either Ap	∃ranada ⊦ ril 9th or /	lills Recrea April 16th, 2	tion Cente 022, not to	r's annual exceed \$	Spring Eg 5500.	g Hunt to
fethod of Payment: (Select One)	☐ Check		☐ Credit Card		·	d Member Reimb	
Recused Board Membe	on marked through the contract	V	ote Count				
Board Member's First and Last Name	rs must leave the room p	rior to any disci		t return to the r	oom until after (he vote is comple	ete.
Carlos Amador	Member	Yes	No	Abstain	Absent	Ineligible	Recused
Mike Benedetto	President	 	 		X		
Launa Bogartz	Treasurer	X					
John Horn	Member	 	_		Х		· · · · · · · · · · · · · · · · · · ·
Verej Isanians		X					
Michael Jordan	Member		ļ		Х		
George Karam	Member				Х		······································
Sally Kolstad	Member	X					
Christine LaMonica	Member	X					<u>-</u>
Contractite CalMONICS	Member	Х					
Abbay Dansille	Member						
Abbey Ronquillo	Member	X					
Carolyn Sanderson	Member				X		
Chantal Serrano	Member	X					· · · · · · · · · · · · · · · · · · ·
Brad Smith	Member	Х					
Chavon Smith	Member				X		·
Colleen Tournayan	Vice-President	Х					,
		1100					
							
							·····
					-		
Quorum: 9	Total:	9					
he authorized signers of the above naming was held in accordance with all lawing where a quorum of the Board was pro	and Majakhada a Ja		the information pi vas approved by t	0 resented on this he Neighborhood	6 form is accurate d Council Board,	0 and complete, a at a Brown Act	0 and that a procompliant pr
prized Signature au	Tauma I		uthorized Signatu				
Type Name: Colleen Toumaya	Journay		-1-5/T 61		0-		
	an, vice-Presider			Chavon Sr	nith, Altern	ate Signer	
3-3-22	·	D	ate: 3-3-22		· · · · · · · · · · · · · · · · · · ·		

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:

YTITHAUG	DESCRIPTION	UNIT PRICE	TOTAL
	Sponsorship for Spring Egg Hunt for Materials for the free community event, including Baskets and plastic eggs.		\$300
ake ali checks paya	able to : City of L.A. Department of Recreation and Parks	SUPTON	†200
you have any que: 8-363-3556	stions concerning this memo, contact Michelle Gross De La Hoya at	SUBTOTAL PERMIT FEE	\$300
		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

Total in USD \$122.48

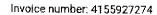
Summary for May 1, 2022 - May 31, 2022

 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	The control of the section of the se	\$118.83
		Local sales tax (3.07%)		\$3.65
		Total in USD	etember (bed et elizeraturus) (bendir 1996), vol. 1996 - vol. etter ette pale	\$122.48

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



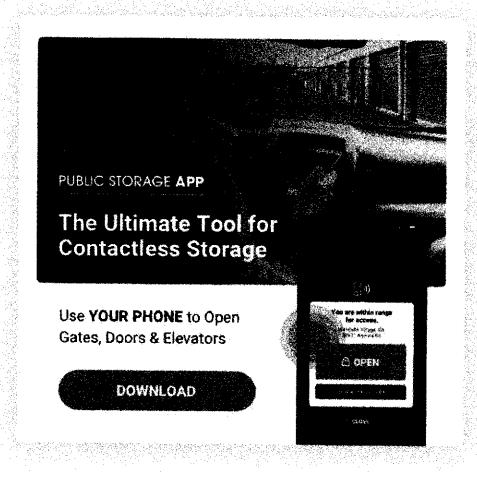
Payment Receipt

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

Tax identification number 77-0493581

Granada Hills South Neighborhood Council Aaron DeVandry 18403 W Vogel Ave Waddell, AZ 85355 United States Payment dateJun 1, 2022Billing ID9930-5897-7673Payment methodMastercard ···· 8162Payment numberM01644257232

Description	
Payment amount	\$122.48



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

Monthly (Charges	Current Balance	
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	
Monthly	\$278.00	06/30/2022)	
Total:		Total Due:	\$278.00

TOTAL DUE: \$278.00

Make This Payment

	† PAST DUE/DUE NOW	† DUE NEXT 06/01/2022	
RENT	\$0.00	\$263.00	Wigner or Michigan
INSURANCE	\$0.00	\$15.00	£
TOTAL	\$0.00	\$278.00	districtedore

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_0000001

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

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

Your Payment Details

The first of the second of the	and the second contraction and the second contraction of the first contraction of the second con	يداني ديني بيوان فرداره فرداره واراد فالمستخطعة الخدانية المتدانية والمتدانية والمتدانية
CREDIT CARD	\$278.00	****8162

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.

Reservations are a Breeze

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

Your Storage Space

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

Manage Your Contact Info

Update your contact information and your email notification preferences.

^{*} 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.



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 GRANADA HILLS SOUTH NC 16423 RINALDI ST **GRANADA HILLS, CA 91344-3760**

Invoice Address Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344 USA

Shipping Address Mike Benedetto Granada Hills South NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760 **USA** Tel: 818-723-8087

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: Imades@4imprint.com

tem W	ave Cap		Colors	(Crown, Wave): Stone, Black		
Qty	Item #	Description		Unit \$	Price \$	Total S
122	8528	Wave Cap		5.7600	702.72	702.7
1	Coupon	Coupon Code		-68.7720	-68.77	-68.7
1	Discounts	Good Will Discount		-15.0000	-15.00	-15.0
122	*Embroidery	Embroidery Run Charge		0.0000	0.00	0.0
		Freight			40.00	40.0
					Tax	58.83
· · · · —						717.78
tem Po	ower Clip - Translu	cent	Colors	(Clip,Grip): Translucent Dark G	reen, 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
					Tax	67.70
						875.50
tem Me	easuring 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	-4 0.00	-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
					Tax	34.20
						419.20
em Gi	idan 6 oz. DryBler	nd 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 Jei	rsey Polo - Fu	ıli Color 14.7100	294.20	294.20
		4 - Medium : Navy, Navy		0.0000	0.00	0.00
		7				
		7 - Large : Navy, Navy 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:

Imades@4imprint.com

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

Item Si	ightseeing 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
					Tax	73.69
						999.40
					Grand Total	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

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

Amount \$921.74

Tax \$78.26

Total Amount

Customer Copy

\$1,000.00

Term ID: 001

Refund - Approved

Date

06/15/22

Time 16:09:09

Method of Payment

MasterCard

Entry Method

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

063679

Amount

\$1,000.00

Customer Copy

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Office of the City Clerk					·		
Administrative Services Division						A (1)	A 101 200
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form						73.76	i www
NC Name: Granada Hills South			Meeting Date:	Tuesday, May	24, 2022		
Budget Fiscal Year: 2021 - 2022	-		Agenda Item N	io: IX. Outreach	В,	**************************************	· · · · · · · · · · · · · · · · · · ·
Board Motion and/or Public Benefit Statement (CIP and NPG):	approve up to	\$14.000	for outreach	י מוֹעם באעם עוֹח	e and mai	oriale alon	
	refilling the he	lium ballo	on tanks	i yweanay	S ajiu mai	enais aiun	g wim
Method of Payment: (Select One)	☐ Check		☐ Credit Card		C Board	Member Reimb	ursement
Recused Board Member	rs must leave the room p	V rior to any disc	ote Count ussion and may no	ot return to the ro			····
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Member			Х			1100000
Mike Benedetto	President	X					
Launa Bogartz	Member			Х			
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					<u> </u>
Abbey Ronquillo	Member	 			Х		(a)
Carolyn Sanderson	Member				^		· · · · · · · · · · · · · · · · · · ·
Chantal Serrano	Member				^X		
Brad Smith	Member	X					
Chavon Smith	Member	1			· ·		· · · · · · · · · · · · · · · · · · ·
Colleen Toumayan	Vice-President	X			Х		···
Christina Wallis	Treasurer	X			· · · · · · · · · · · · · · · · · · ·		<u> </u>
	Troastrer		*		***		
					· · · · · · · · · · · · · · · · · · ·		•
							···
		<u> </u>			·		
		<u> </u>					

oard Quorum: 9				<u></u>			
e, the authorized signers of the above n eeting was held in accordance with all k	arra, punicies, and proced	incil. declare th	at the information	2 presented on the value Neighborton	8 is form is accur	o at a Brown A	o e, and that a publi
eeting where a quorum of the Board was	present.		- ಬಕಕುರಾವಾಸಕ	*		jervuv on∪m jiA	er zembnant babi
uthorized Signature	Toumar	·	Authorized Signa	ature:		14)~ /	1
int/Type Name: Colleen Touma	yan, Vice-Presid	lent	Print/Type Name	e: Christin	a Wallis, T	reasurer	\
ote: 5-24-22		·	Date: 5-24				
	a the second						

Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Granada Hills South Budget Fiscal Year: 2021 - 2022 Board Motion and/or Publik Benefit Statement (DP and NP5): Approves up to \$5,000 for promotional items for outreach every Street Fair, Parade, Tree Lighting, Holiday Egg Hunt and Mothod of Payment: (Select One) Check Credit Card Board Member's First and Last Name Board Position Yes Neighborhood Council (NC) Funding Program Meeting Date: October 7, 2021 Agenda Item No: VIII. Outreach Street Fair, Parade, Tree Lighting, Holiday Egg Hunt and Mothod of Payment: (Select One) Credit Card Board Member's First and Last Name Board Position Yes No. 100	May Land	⁹ 14
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MC Name: Granade Hills South Budget Fiscal Year: 2021 - 2022 Board Motion and/or Public Benefit Statement (QP and NP6): Aganda Item Nov. VIII. Outreach Statement (QP and NP6): Aganda Item Nov. VIII. Outreach Statement (QP and NP6): Aganda Item Nov. VIII. Outreach Aganda Item Nov. VIII. Outreach Board Members Street Fair, Parade, Tree Lighting, Holiday Egg Hunt and Mo Street Fair, Parade, Tree Lighting, Holiday Egg Hunt and Mo Method of Payment: (Select One) Check Credit Card Vote Count Recused Board Members must leave the room prior to any discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion and may not return to the room until effer the vertical discussion	3.4.4	
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ard Quorum: 9 Total: 10 9 1 5	0	n
and authorized signers of the above named Neighborhood Council destants in the	and complete, an	d that a public
eting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a eting where a quorum of the Board was present.	it a Brown Act co	empliant public
horized Signature Cultural Authorized Signature:		

Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Chavon Smith, Alternate Signer Date: 10-7-21 10-7-21

POSTAL PLUS

11024 BALBOA BLVD GRANADA HILLS, CA 91344 8183660360

Cashier: KANWAL SINGH
Transaction 207460

Total	\$65.70
CREDIT CARD SALE MASTERCARD 1188	\$65.70
MASTERCARD 1188 03-Jun-2022 5:06:04P \$65.70 Method: EMV MASTERCARD XXXXXXXXXXXX1188 MICHAEL BENEDETTO Reference ID: 21550055548 Auth ID: 066898 MID: ********8884	33
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Payment 9RB760FP0PSFC

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

Total shipments: 0 Customer: None selected

#364882

11/05/2021 03:47 PM

Workstation: 0 - Master Workstation

Page 1



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

Main Address
MIKE BENEDETTO
GRANADA HILLS SOUTH NC
16423 RINALDI ST
GRANADA HILLS, CA 91344-3760

Invoice Address
Mike Benedetto
Granada Hills South NC
11024 BALBOA BLVD STE GH
Box 767
Granada Hills CA 91344

USA

7 - Extra Large : Navy, Navy

Shipping Address
Mike Benedetto
Granada Hills South NC
16423 RINALDI ST
GRANADA HILLS, CA 91344-3760
USA

Tel: 818-723-8087

Order Number: 22998597

Date: June 13, 2022 **Account No.:** 2447365

Your Order No.:

Questions Call: Lori Mades

Phone: 877-446-7746 Ext. 8175

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0.00

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Fax: 877-725-8656

Email: Imades@4imprint.com

tem W	ave Cap		Colors	(Crown,Wave): Stone, Black	· · · · · · · · · · · · · · · · · · ·	
Qty	Item #	Description		Unit \$	Price \$	Total S
122	8528	Wave Cap		5.7600	702.72	702.7
1	Coupon	Coupon Code		-68.7720	-68.77	-68.7
1	Discounts	Good Will Discount		-15.0000	-15.00	-15.0
122	*Embroidery	Embroidery Run Charge		0.0000	0.00	0.0
		Freight			40.00	40.0
					Tax	58.8
						717.78
tem Po	ower Clip - Translu	ucent	Colors	(Clip,Grip): Translucent Dark G	reen, 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
					Tax	67.70
						875.50
tem M	easuring 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
					Tax	34.20
<u>.</u> .	· · · · 					419.20
tem Gi	ldan 6 oz. DryBler	nd 50/50 Jersey Polo - Full Color	Colors	(Polo,Trim) : See Below	·-	
Qty	Item #	Description		Unit \$	Price \$	Total \$
20	1054 6 9-FC	Gildan 6 oz. DryBlend 50/50 Jer	sey Polo - Fi	ull 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



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:

Imades@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
				Tax	25.14
					304.92

Item Si	ghtseeing 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
					Tax	73.69
						999.40
					Grand Total	3,316.80

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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.

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

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Date 06/07/22 Time 17:37:10

Method of Payment MasterCard

Entry Method Manual

Account # XXXXXXXXXXXX1188

 Order ID
 22998597

 Approval Code
 015558

 Amount
 \$292.01

Tax \$24.79 Total Amount \$316.80

Refund - Approved

Date

06/15/22

Time 16:09:54

Method of Payment

MasterCard

Entry Method

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

052361

Amount

\$316.80

Ø. Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Granada Hiffs South Meeting Date: Tuesday, May 24, 2022 Budget Fiscal Year: 2021 - 2022 Agenda Item No: IX. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks 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 Х Launa Bogartz Member X Chen Derohanian Member X John Horn Member X Verei Isanians Member X Michael Jordan Member Х George Karam Member X Sally Koistad Member Х Christine LaMonica Secretary X Abbey Ronquillo Member Х Carolyn Sanderson Member Х Chantal Serrano Member Χ **Brad Smith** Member Х Chavon Smith Member X Colleen Toumayan Vice-President Х Christina Wallis Treasurer X Board Quorum: g Total: 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 Authorized Signature: Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Christina Wallis, Treasurer 5-24-22 Date: 5-24-22



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

U.S.A.

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SHIP TO: (818) 723-8087

# 5	SKU	DESCRIPTION	QTY	PRICE	EXT	TAX
1 1	180	INDIVIDUAL AUTO/SURVIVAL KIT	48	27.00	1,296.00	!
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3 s	screen25	Printing Charge	48	2.00	96.00) Y
		Location: Pocket Color: White				
		Logo: GRANADA HILLS SOUTH				
		NEIGHBORHDOD COUNCIL GHSNC.ORG				#574 #486
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		BY APPOINTMENT				
		Credit Card Payment Summary Trans: 7541074492 Auth: 068156 Card: XX1	188			

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Office of the City Clerk							
Administrative Services Division						<i>(</i>)	/ With
Neighborhood Council (NC) Funding Prog	ram					100	
Board Action Certification (BAC) Form						<u>a</u>	
NC Name: Granada Hills South		· · · · · · · · · · · · · · · · · · ·	Meeting Date:	Tuesday, May	24, 2022		
Budget Fiscal Year: 2021 - 2022 Board Motion and/or Public Benefit			Agenda Item No	: IX. Outreach	1 B.		
Statement (CIP and NPG):	approve up to refilling the he	\$14,000 l lium ballo	for outreach on tanks	giveaway	s and ma	terials alor	ng with
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimt	ursement
Recused Board Member	s must leave the room p	Verior to any disc	ote Count ussion and may not	return to the		······································	
Board Member's First and Last Name	Board Position	Yes	No	Abstain			T
Carlos Amador	Member			X	Absent	Ineligible	Recused
Mike Benedetto	President	X					
Launa Bogartz	Member			X	l		
Cheri Derohanian	Member	 x 					
John Horn	Member	 ^					
Verej Isanians	Member		X				
Michael Jordan	Member	·			Х		
George Karam					X		
Sally Kolstad	Member				X		
Christine LaMonica	Member			·	X		
	Secretary	X					
Abbey Ronquillo	Member				X		
Carolyn Sanderson	Member				Х		· · · · · · · · · · · · · · · · · · ·
Chantal Serrano	Member				Х		
Brad Smith	Member	Х					
Chavon Smith	Member				X		
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	X					
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uthorized Signature	Toumas		Authorized Signat	ure:		<u> </u>	1
rint/Type Name: Colleen Tournar	yan, Vice-Presid	ent	Print/Type Name:		a Wallis, T	Wal	حس
ate: 5-24-22			Date: 5-24-2		च परवाति, I	reasurer	1
			1 4.54.8				



101 Commerce Street Oshkosh, WI 54901

Invoice Address

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

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

Your Order No. Invoice Date	22998597-4 June 14, 2022	Account No. 2447365 Account Rep Lori Mades

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
				Tax	\$25.14
					\$304.92
			C	Frand Total	F204 02

Grand Total \$304.92

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 huyer'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

Sale - Approved

Date

06/15/22

Time 16:13:54

Method of Payment

MasterCard

Entry Method

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

044243

Amount

\$281.06

Tax

\$23.86

Total Amount

\$304.92

ă 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. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks 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 Abstain Absent ineligibie Recused Carlos Amador Member Х Mike Benedetto President Х Launa Bogartz Member X Cheri Derohanian Member Х John Harn Member Х Verej Isanians Member Х Michael Jordan Member X George Karam Member Х Sally Kolstad Member Christine LaMonica Secretary Х Abbey Ronquillo Member X Carolyn Sanderson Member X Chantal Serrano Member X **Brad Smith** Member Х Chavon Smith Member Х Colleen Toumayan Vice-President Х Christina Wallis Treasurer Х Board Quorum: 9 Total: 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 Authorized Signature: Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Christina Wallis, Treasurer Date: Date: 5-24-22 5-24-22



101 Commerce Street Oshkosh, WI 54901

Invoice Address

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

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

Your Order No. Invoice Date	22998597-2 June 14, 2022	Account No. 2447365 Account Rep 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	-S55.00
		Freight		\$95.00	\$95.00
				Tax	\$67.70
					\$875.50
			G	rand Total	\$875.50

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 receip
- 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

Sale - Approved

Date

06/15/22

Time 16:13:04

Method of Payment

MasterCard

Entry Method

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

004172

Amount

\$806.99

Tax

\$68.51

Total Amount

\$875.50

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Granada Hilis South Meeting Date: Tuesday, May 24, 2022 Budget Fiscal Year: 2021 - 2022 Agenda Item No: IX. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks 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 Х Mike Benedetto President Х Launa Bogartz Member Х Cheri Derohanian Member X John Horn Member Х Verej Isanians Member Х Michael Jordan Member X George Karam Member X Sally Kolstad Member X Christine LaMonica Secretary X Abbey Ronguillo Member X Carolyn Sanderson Member X. Chantal Serrano Member Х **Brad Smith** Member X Chavon Smith Member X Colleen Toumayan Vice-President X Christina Wallis Treasurer X Board Quorum: 9 Total: 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** Authorized Signature: Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Christina Wallis, Treasurer Date: Date: 5-24-22 5-24-22

ď.



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

Your Order No.	22998597-1	Account No. 2447365
Invoice Date	June 14, 2022	Account Rep 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	22 Embroidery Embroidery Run Charge		\$0.00	\$0.00	\$0.00
		Freight		\$40.00	\$40.00
				Tax	\$58.83
					\$717.78

Grand Total \$717.78

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- 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 merchandisc 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

Sale - Approved

Date

06/15/22

Time 16:12:34

Method of Payment

MasterCard

Entry Method

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

021858

Amount

\$661.61

Tax

\$56.17

Total Amount

\$717.78

ě 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. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks 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 vota is complete. Board Member's First and Last Name **Board Position** Yes No Abstain **Absent** ineligible Recused Carlos Amador Member Х Mike Benedetto **President** Х Launa Bogartz Member X Cheri Derohanian Member X John Horn Member X Verej Isanians Member Х Michael Jordan Member х George Karam Member X Sally Kolstad Member Christine LaMonica Secretary X Abbey Ronquillo Member Х Carolyn Sanderson Member X Chantal Serrano Member Х **Brad Smith** Member X Chavon Smith Member Х Colleen Toumayan Vice-President X Christina Wallis Treasurer X Board Quorum: 9 Total: 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** Authorized Signature Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Christina Wallis, Treasurer Date: Date: 5-24-22 5-24-22



101 Commerce Street Oshkosh, WI 54901

Invoice Address

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

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

Your Order No.	22998597-5	Account No. 2447365
Invoice Date	June 14, 2022	Account Rep 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
I	Discounts	Free Set-Up	-\$55.00	-\$55.00	-\$55.00
		Freight		\$150.00	\$150.00
				Tax	\$73.69
					\$999.40
			6	Frand Total	\$990 40

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- 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 constructed according to our State Law.

Please visit our website -- www.4imprint.com

Sale - Approved

Date

06/15/22

Time 16:14:20

Method of Payment

MasterCard

Entry Method

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

030879

Amount

\$921.19

Tax

\$78.21

Total Amount

\$999.40

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. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks 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 Abstain Absent ineligible Recused Carlos Amador Member Х 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 Christine LaMonica Secretary X Abbey Ronguillo Member X Carolyn Sanderson Member X Chantal Serrano Member Х **Brad Smith** Member Х Chavon Smith Member Х Colleen Tournayan Vice-President Х Christina Wallis Treasurer X Board Quorum: 9 Total: 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** Authorized Signature Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Christina Wallis, Treasurer Date: Date: 5-24-22 5-24-22



101 Commerce Street Oshkosh, WI 54901

Invoice Address

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

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

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

Qty	Item#	Description	Unit \$	Price	Total
100	128703-12	Measuring Cup - 12 oz.	\$4.15	\$415.00	\$415.00
1	Сопроп	Coupon Code	-\$40.00	-\$40.00	-\$40.00
1	Set-Up	Sct-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
				Tax	\$34.20
				***	\$419.20
			G	rand Total	\$419.20

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- ◆ 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

Sale - Approved

Date

06/15/22

Time 16:13:29

Method of Payment

MasterCard

Entry Method

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

009914

Amount

\$386.40

Tax

\$32.80

Total Amount

\$419.20

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. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks 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 Abstain **Absent** ineligible Recused Carlos Amador Member Х Mike Benedetto President Х Launa Bogartz Member X Cheri Derohanian Member Х John Horn Member Х Verei Isanians Member X Michael Jordan Member Х George Karam Member Х Sally Kolstad Member Christine LaMonica Secretary Х Abbey Ronquillo Member Х Carolyn Sanderson Member X Chantal Serrano Member **Brad Smith** Member X Chavon Smith Member Х Colleen Toumayan Vice-President Х Christina Wallis Treasurer Х Board Quorum: 9 Total: 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 Authorized Signature** Print/Type Name: Print/Type Name: Colleen Toumayan, Vice-President Christina Wallis, Treasurer Date: 5-24-22 5-24-22

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Invoice 9392466

Page 2

101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

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

271.34

em Cu	shioned Jar Oper	ner - 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
					Tax	21.12
						257.24

m Co	orner View Frame		Colors	(Frame,Trim): Whi	te, 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
						Tax	27.36
						<u> </u>	359.43

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
				Tax	25.48
					341 47

Total Net	2,156.98
Total Tax	180.40
Grand Total	2,337.38
Received	-2,337.38
Total Due	0.00



Page 1

101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

877-446-7746 800-355-5043

350.64

MIKE BENEDETTO GRANADA HILLS SOUTH NO 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

4imprint-

9392466

Invoice Date

June 10, 2022

Reference No

Account No. Account Rep. Lori Mades

2447365

Our Order No.

21887030

Item Va	lue Color Coffee I	Mug - 11 oz.	Colors	(Mug,Trim): Dark Green, Dark	Green	
Qty 216 1 1	Item # 111699-C Set-Up Charge Coupon	Description Value Color Coffee Mug - 11 oz. Set-Up Charge(Per Order Line) Coupon Code		Unit \$ 1.7700 55.0000 -43.7320	Price \$ 382.32 55.00 -43.73	Total \$ 382.32 55.00 -43.73
		Freight			87.46	87.46
					Tax _	37.39
						518.44

Item Ba	Qty Item# Description	Colors	(Balloon, Trim): See Below, See	Below		
Qty 1,000				Unit \$ 0.2200	Price \$	Total \$
1 1	. •	Set-Up Charge		10.0000 -23.0000	220.00 10.00 -23.00	220.00 10.00
		Freight		*25.0000	12.15	-23,00 12,15
					Tax	19.67
						238.82

L	item_Ha	and Fan - 8" Roun	d	Colors	(Fan,Handle): Whit	te, Tan		i
Ĺ	Qty 250 1 1	Item # 5137-RD Set-Up Charge Coupon	Description Hand Fan - 8" Round Set-Up Charge Coupon Code			Unit \$ 1.0900 65.0000 -33.7500	Price \$ 272.50 65.00 -33.75	Total \$ 272.50 65.00 -33.75
			Freight				18.03	18.03
							Tax	28.86

em Sport Mini Flyer - 7-1/4"		Calors	(Flyer,Trim): Green, Green	· · · · · · · · · · · · · · · · · · ·		
Qty	ltem #	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
					Tax	20,52



Invoice 9392466

Page 3

101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

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 1-600-300-0764. 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-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 end 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

To Pay Your Invoice Online Please Visit: www.4imprint.com/payinvoice

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

Sand & Market

16

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: October 7, 2021 Budget Fiscal Year: 2021 - 2022 Agenda Item No: VIII. Outreach Board Motion and/or Public Benefit approves up to \$5,000 for promotional items for outreach events such as the Statement (CIP and NPG): Street Fair, Parade, Tree Lighting, Holiday Egg Hunt and Movie Night in the Park. 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 Abstain **Absent** Ineligible Recused Carlos Amador Secretary Х Mike Benedetto President Х Launa Bogartz Treasurer Х John Horn Member Х Verei Isanians Member Х Michael Jordan Member Х George Karam Member Х Sally Koistad Member Х Christine Lamonica Member Х Jerilyn Lopez Mendoza Member Х Abbey Ronquillo Member Х Carolyn Sanderson Member Х Chantal Serrano Member χ Brad Smith Member Х Chavon Smith Member Χ Colleen Toumayan Vice-President Х Board Quorum: 9 Total: 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 compilent public meeting where a quorum of the Board was present, Authorized Signature Authorized Signature Print/Type Name: Print/Type Name: Chavon Smith, Alternate Signer Date: 10-7-21 Date: 10-7-21

Sale - Approved

Date

06/15/22

Time 18:25:25

Method of Payment

MasterCard

Entry Method

Manual

Account #

XXXXXXXXXXX1188

Order ID

21887030

Approval Code

048580

Amount

\$2,156.99

Tax

\$180.39

Total Amount

\$2,337.38



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 GRANADA HILLS SOUTH NC 16423 RINALDI ST **GRANADA HILLS, CA 91344-3760**

Invoice Address Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344 USA

Shipping Address Mike Benedetto Granada Hills South NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760 **USA** Tel: 818-723-8087

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: Imades@4imprint.com

tem W	ave Cap		Colors	(Crown, Wave): Stone, Black	AIPLA	
Qty	Item #	Description		Unit \$	Price \$	Total S
122	8528	Wave Cap		5.7600	702.72	702.7
1	Coupon	Coupon Code		-68.7720	-68.77	-68.7
1	Discounts	Good Will Discount		-15.0000	-15.00	-15.0
122	*Embroidery	Embroidery Run Charge		0.0000	0.00	0.0
		Freight			40.00	40.0
					Tax	58.8
						717.78
em Po	ower Clip - Translu	icent	Colors	(Clip,Grip): Translucent Dark G	reen, 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
					Tax	67.70
						875.50
em M	easuring Cup - 12	0Z.	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	-4 5.00	-45.00
		Freight			25.00	25.00
					Tax	34.20
						419.20
	idan 6 oz. DryBler	id 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 Jei	sey Polo - Fu	ıli Color 14.7100	294.20	294.20
		4 - Medium : Navy, Navy		0.0000	0.00	0.00
		7 - Large : Navy, Navy 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:

Imades@4imprint.com

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

Item Si	ightseeing 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
					Tax	73.69
						999.40
					Grand Total	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

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

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

Amount \$921.74

Tax \$78.26

Total Amount

Customer Copy

\$1,000.00

Refund - Approved

Date

06/15/22

Time 16:09:09

Method of Payment

MasterCard

Entry Method

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

063679

Amount

\$1,000.00

						50 cm	D HI
Office of the City Clerk							
Administrative Services Division						<i>a</i> (1)	- 101 m
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form					•	73.76	I WW
NC Name: Granada Hills South			Meeting Date:	Tuesday, May	24, 2022		
Budget Fiscal Year: 2021 - 2022	-		Agenda item N	io: IX. Outreach	В,		· · · · · · · · · · · · · · · · · · ·
Board Motion and/or Public Benefit Statement (CIP and NPG):	approve up to	\$14.000	for outreach	י מוֹעם באעם עוֹח	e and mai	oriale alon	:4L
	refilling the he	lium ballo	on tanks	i Sircaway	s ailu IIIai	enais aion	g with
Method of Payment: (Select One)	☐ Check		☐ Credit Card		C Board	Member Reimb	ursement
Recused Board Member	s must leave the room p	V rior to any disc	ote Count ussion and may no	ot return to the ro			
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Member			Х			mesascu.
Mike Benedetto	President	X					
Launa Bogartz	Member			Х			
Cheri Derohanian	Member	X					
John Horn	Member		X				
Verej Isanians	Member				X		
Michael Jordan	Member				X.		
George Karam	Member				X	<u> </u>	
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					·
Abbey Ronquillo	Member	 			Х		
Carolyn Sanderson	Member				^ X		
Chantal Serrano	Member				X	<u> </u>	
Brad Smith	Member	X					
Chavon Smith	Member	1					
Colleen Toumayan	Vice-President	X			X		·"·
Christina Wallis	Treasurer	X			· · · · · · · · · · · · · · · · · · ·		
	Troasure:				···		
							
					· · · · · · · · · · · · · · · · · · ·		
					····		···
		<u> </u>			<u> </u>		
							·····
		<u> </u>					
oard Quorum: 9				<u></u>			
e, the authorized signers of the above n eeting was held in accordance with all k	awa, punicies, and proced	incil. declare th	at the information e was approved b	2 presented on the vithe Neighborho	8 is form is accur	o ate and complete	o e, and that a publi
eeting where a quorum of the Board was	present.		- ೧೯೯೮ರಲ್ಲಿ ಕ	*	··	jervoventA	er ektobuaut babit
uthorized Signature	Touma	·	Authorized Signa	ature:		14)~ /	1
int/Type Name: Colleen Touma	yan, Vice-Presid	lent	Print/Type Name	e: Christin	a Wallis, T	reasurer	\
ote: 5-24-22			Date: 5-24				
	a the second of the second of the						



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www.4imprint.com

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Main Address MIKE BENEDETTO GRANADA HILLS SOUTH NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760 Invoice Address Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344 USA

Shipping Address Mike Benedetto

Granada Hills South NC 16423 RINALDI ST

GRANADA HILLS, CA 91344-3760

USA

Tel: 818-723-8087

Order Number: 22998597

Date: June 13, 2022

Account No.: 2447365

Your Order No.:

Questions Call:

Lori Mades Phone:

Fax:

877-446-7746 Ext. 8175

877-725-8656

Email:

Imades@4imprint.com

	F Order No.;			Email:		Imades@4imprint.com	
tem W	/ave Cap		Colors	(Crown,Wave):	Stone, Black		
Qty	Item #	Description			Unit \$	Price \$	Total S
122	8528	Wave Cap			5.7600	702.72	702.7
1	Coupon	Coupon Code			-68.7720	-68.77	-68.7
1	Discounts	Good Will Discount			-15.0000	-15.00	-06.7 -15.0
122	*Embroidery	Embroidery Run Charge			0.0000	0.00	0.0
		Freight			0.000	40.00	40.0
						Tax	58.8
							717.7
em Po	ower Clip - Translu	ucent	Colors	(Clip,Grip): Tran	slucent Dark Gr	een, Black	
Qty	Item #	Description			Unit \$	Price \$	Total \$
1,100	2245- T	Power Clip - Translucent			0.7200	792.00	792.0
1	Coupon	Coupon Code			-79.2000	-79.20	-79.20
1	Set-Up Charge	Set-Up Charge			55.0000	55.00	55.0
1	Discounts	Free Set-Up			-55.0000	-55.00	-55.0
•		•			00.000		
•		Freight			33.333	95.00	
·		•			00.000		95.00
		Freight			33.3333	95.00	95.00 67.70
em M	easuring Cup - 12	Freight	Colors	(Cup,Trim): Cle		95.00	95.00 67.70 875.50
ern M	easuring Cup - 12 Item #	Freight	Colors	(Cup,Trim): Clea		95.00	95.00 67.70 875.50
em M	easuring Cup - 12	oz. Description Measuring Cup - 12 oz.	Colors	(Cup,Trim): Cle	ar, Blue	95.00 Tax	95.00 67.70 875.50 Total \$
ern M	easuring Cup - 12 Item # 128703-12 Coupon	oz. Description Measuring Cup - 12 oz. Coupon Code	Colors	(Cup,Trim): Clea	ar, Blue Unit\$	95.00 Tax Price \$	95.00 67.70 875.50 Total \$
ern Mo Qty 100 1	easuring Cup - 12 Item # 128703-12 Coupon Set-Up Charge	oz. Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge	Colors	(Cup,Trim): Clea	ar, Blue Unit \$ 4.1500	95.00 Tax Price \$ 415.00	95.00 67.70 875.50 Total \$ 415.00
em Mo Qty 100 1 1	easuring Cup - 12 Item # 128703-12 Coupon Set-Up Charge Discounts	oz. Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount	Colors	(Cup,Trim): Clea	ar, Blue Unit \$ 4.1500 -40.0000	95.00 Tax Price \$ 415.00 -40.00	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00
ern Mo Qty 100 1	easuring Cup - 12 Item # 128703-12 Coupon Set-Up Charge	oz. Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up	Colors	(Cup,Trim): Clea	Unit \$ 4.1500 -40.0000 45.0000	95.00 Tax Price \$ 415.00 -40.00 45.00	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00
em Mo Qty 100 1 1	easuring Cup - 12 Item # 128703-12 Coupon Set-Up Charge Discounts	oz. Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount	Colors	(Cup,Trim): Cle	Unit \$ 4.1500 -40.0000 45.0000 -15.0000	95.00 Tax Price \$ 415.00 -40.00 45.00 -15.00	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00 -45.00
em Mo Qty 100 1 1	easuring Cup - 12 Item # 128703-12 Coupon Set-Up Charge Discounts	oz. Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up	Colors	(Cup,Trim): Clea	Unit \$ 4.1500 -40.0000 45.0000 -15.0000	95.00 Tax Price \$ 415.00 -40.00 45.00 -15.00 -45.00	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00 -45.00 25.00
em M Qty 100 1 1 1 1	easuring Cup - 12 Item # 128703-12 Coupon Set-Up Charge Discounts Discounts	oz. Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight			Unit \$. 4.1500 -40.0000 45.0000 -15.0000 -45.0000	95.00 Tax Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00	95.00 67.70
em Mo Qty 100 1 1 1 1 1	easuring Cup - 12 Item # 128703-12 Coupon Set-Up Charge Discounts Discounts	oz. Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up	Colors	(Cup,Trim): Cle	Unit \$. 4.1500 -40.0000 45.0000 -15.0000 -45.0000	95.00 Tax Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00 -45.00 25.00 34.20
ern M Qty 100 1 1 1 1 1	easuring Cup - 12 Item # 128703-12 Coupon Set-Up Charge Discounts Discounts Discounts	oz. Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight ad 50/50 Jersey Polo - Full Color Description	Colors	(Polo,Trim) : Se	Unit \$. 4.1500 -40.0000 45.0000 -15.0000 -45.0000	95.00 Tax Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00 -45.00 25.00 34.20 419.20
em Mo Qty 100 1 1 1 1 1	easuring Cup - 12 Item # 128703-12 Coupon Set-Up Charge Discounts Discounts	oz. Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight d 50/50 Jersey Polo - Full Color Description Gildan 6 oz. DryBlend 50/50 Jersey	Colors	(Polo,Trim) : Se	unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000	95.00 Tax Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00 Tax	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00 -45.00 25.00 34.20 419.20
ern M Qty 100 1 1 1 1 1	easuring Cup - 12 Item # 128703-12 Coupon Set-Up Charge Discounts Discounts Discounts	oz. Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight Ind 50/50 Jersey Polo - Full Color Description Gildan 6 oz. DryBlend 50/50 Jersey 4 - Medium: Navy, Navy	Colors	(Polo,Trim) : Se	Unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000	95.00 Tax Price \$ 415.00 -40.00 45.00 -15.00 -45.00 Tax Price \$	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00 -45.00 25.00 34.20 419.20 Total \$
ern M Qty 100 1 1 1 1 1	easuring Cup - 12 Item # 128703-12 Coupon Set-Up Charge Discounts Discounts Discounts	oz. Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight d 50/50 Jersey Polo - Full Color Description Gildan 6 oz. DryBlend 50/50 Jersey	Colors	(Polo,Trim) : Se	unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000 de Below Unit \$ 14.7100	95.00 Tax Price \$ 415.00 -40.00 45.00 -15.00 -25.00 Tax Price \$ 294.20	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00 -45.00 25.00 34.20



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

Grand Total

3,316.80

Order Nu Date: Account Your Ord	June 13, No .: 2447365	, 2022	Que Pho Fax Ema	:	Lori Mades 877-446-7746 877-725-8656 Imades@4imp	i	
1 1 1 20	Coupon Discounts Set-Up Charge Run Charge	2 - Extra Extra Large : Navy, Navy Coupon Code Free Set-Up Set-Up Charge(Per Order Line) Run Charge Per Item Freight	,		0.0000 -29.4200 -35.0000 35.0000 0.0000	0.00 -29.42 -35.00 35.00 0.00 15.00 Tax	0.00 -29.42 -35.00 35.00 0.00 15.00 25.14
ltem Si	ghtseeing 20-Can	Event Cooler	Colors	(Cooler, Trim):	Hunter Green, Bl	ack	304.92
Qty	Item #	Description			Unit \$	Price \$	Total \$
170 1 1 1	144189 Coupon Set-Up Charge Discounts	Sightseeing 20-Can Event Cooler Coupon Code Set-Up Charge Free Set-Up Freight			5.0700 -86.1900 55.0000 -55.0000	861.90 -86.19 55.00 -55.00 150.00 Tax	861.90 -86.19 55.00 -55.00 150.00 73.69 999.40

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- 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

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Sale - Approved

Date

05/27/22

Time 15:15:08

Method of Payment

MasterCard

Entry Method

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

057387

Amount

\$921.74

Tax

\$78.26

Total Amount

\$1,000.00

Refund - Approved

Date

06/15/22

Time 16:09:23

Method of Payment

MasterCard

Entry Method

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

063679

Amount

\$1,000.00

À. 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. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks 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 Х Mike Benedetto **President** Х Launa Bogartz Member Х Cheri Derohanian Member X John Horn Member X Verej Isanians Member Х Michael Jordan Member X George Karam Member X Sally Kolstad Member Х Christine LaMonica Secretary Х Abbey Ronguillo Member Х Carolyn Sanderson Member Х Chantal Serrano Member X **Brad Smith** Member X Chavon Smith Member X Colleen Toumayan Vice-President X Christina Wallis Treasurer Х Board Quorum: 9 Total: 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** Authorized Signature: Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Christina Wallis, Treasurer Date: 5-24-22 Date: 5-24-22





101 Commerce St PO Box 320 Oshkosh, WI 54901

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Free Fax: 800-355-5043

Main Address MIKE BENEDETTO GRANADA HILLS SOUTH NC 16423 RINALDI ST **GRANADA HILLS, CA 91344-3760**

Invoice Address Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344

USA

GRANADA HILLS, CA 91344-3760 USA

Tel: 818-723-8087

Shipping Address

16423 RINALDI ST

Granada Hills South NC

Mike Benedetto

Order Number: 22998597 Date: June 13, 2022

Account No.: Your Order No.:

2447365

Questions Call: Lori Mades Phone: 877-446-7746 Ext. 8175

Fax: 877-725-8656

Email: Imades@4imprint.com

ftem W	ave Cap	·	Colors	(Crown,Wave): Stone, Black		
Qty 122 1 1 1 122	Item # 8528 Coupon Discounts *Embroidery	Description Wave Cap Coupon Code Good Will Discount Embroidery Run Charge Freight		Unit \$ 5.7600 -68.7720 -15.0000 0.0000	Price \$ 702.72 -68.77 -15.00 0.00 40.00 Tax	Total \$ 702.72 -68.77 -15.00 0.00 40.00 58.83
Item Po	wer Clip - Transl		Colors	(Clip,Grip): Translucent Dark Gr	***	717.78
wiy		Description		Linit \$	Dries &	T-4-1 @

tem Power Clip - Translucent Oty Item # Description			(Clip.Grip): Translucent Dark Gr	Don Block	/1/./8
Item # 2245-T Coupon Set-Up Charge Discounts	Description Power Clip - Translucent Coupon Code Set-Up Charge Free Set-Up Freight		Unit \$ 0.7200 -79.2000 55.0000 -55.0000	Price \$ 792.00 -79.20 55.00 -55.00 95.00	Total \$ 792.00 -79.20 55.00 -55.00 95.00
				Tax	67.70
easuring Cup - 12	OZ.	Colors	(Cup Trim): Clear Blue		875.50
	Item # 2245-T Coupon Set-Up Charge Discounts	Item # Description 2245-T Power Clip - Translucent Coupon Code Set-Up Charge Set-Up Charge Discounts Free Set-Up	Item # Description 2245-T Power Clip - Translucent Coupon Code Set-Up Charge Set-Up Charge Discounts Free Set-Up Freight	Item # Description Unit \$	Item # Description Unit \$ Price \$

ltem Me				(Cup,Trim): Clear, Blue		8/5.50
Qty	Item #	Description		Unit \$	Price \$	Total ®
100 1 1 1	128703-12 Coupon Set-Up Charge Discounts	Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount		4.1500 -40.0000 45.0000 -15.0000	415.00 -40.00 45.00 -15.00	Total \$ 415.00 -40.00 45.00 -15.00
tem Gile	Discounts	Free Set-Up Freight d 50/50 Jersey Polo - Fuil Color		-4 5.0000	-45.00 25.00 Tax	-45.00 25.00 34.20 419.20

Item Gild	(Polo, Trim): See Below						
Qty	Item #	Description	Unit \$	Price \$	Total \$		
20	105469 - FC	Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color 4 - Medium : Navy, Navy 7 - Large : Navy, Navy 7 - Extra Large : Navy, Navy	14.7100 0.0000 0.0000 0.0000	294.20 0.00 0.00 0.00	294,20 0.00 0.00 0.00		



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

Grand Total

3,316.80

Order Number: 22998597 Questions Call: Lori Mades Date: June 13, 2022 Phone: 877-446-7746 Ext. 8175 Account No.: 2447365 Fax: 877-725-8656 Your Order No.: Email: Imades@4imprint.com 2 - Extra Extra Large : Navy, Navy 0.0000 0.00 0.00 1 Coupon Coupon Code -29.4200 -29.42-29.42Discounts Free Set-Up -35.0000 -35.00 -35.00 Set-Up Charge 1 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 Tax 25.14 304.92 Item Sightseeing 20-Can Event Cooler Colors (Cooler, Trim): Hunter Green, Black Qty Item# Description Price \$ Unit \$ 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 Tax 73.69 999.40

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 reasonable attorney's 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 our State Law.

Please visit our website - www.4imprint.com

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



Michael Benedetto <mbenedetto@ghsnc.org>

4imprint order 22998597

Joseph Logemann <jlogemann@4imprint.com> To: "mbenedetto@ghsnc.org" <mbenedetto@ghsnc.org>

Mon, Jun 20, 2022 at 12:56 PM

5.085Fh-273	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	3
5 085Fh-273	22998597	Tran Accepted - Sales		999.40
5.0861h-273	22998597	Tran Accepted - Sales	XXXXXXXXXXXXX1888	304,92
085Fh-273	22998597	Tran Accepted - Sales	XXXXXXXXXX1188	419.20
5.085Fh-273	22998597	Tran Accepted - Sales	XXXXXXXXXXX1188	875.50
i.0861h-273	22998597	Tran Accepted - Credit	XXXXXXXXXXX1188	717.78
5.085Fh-273	22998597	Tran Accepted - Credit	XXXXXXXXXXXX188	316.80
5.0861h-273	22998597	Fran Accepted - Credit	XXXXXXXXXX188	1,000.00
6.085Fh-273	22998597	Tran Accepted - Credit	XXXXXXXXXXXXXX1188	1,000.00
0C35i-265	22998597	Tran Accepted - Sales	XXXXXXXXXXX 1188	1,000.00
		Total Accepted - Sales	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	316 80
3.0863h-261	22998597	Tran Accepted - Sales	Market Company of the	
1.065\$h-257	22998597	Tran Accepted - Sales	XXXXXXXXXXXXXX1188	1,000.00
OCECi-254	22998597	,我们的时候,我们就是一个大大的,我们就是一个大大的,我们就是一个大大的,我们就是一个大大的,就是我们的一个大大的,就是这个大大的,就是这个大大的人,就是这个大	XXXXXXXXXXXXXXX1188	1.000.00
	22300001	Tran Accepted - Sales	XXXXXXXXXXXXX1188	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 jiogemann@4imprint.com

Phone 800-260-5606 Ext 8393

Fax 800-355-5043

Web www.4imprint.com

Refund - Approved

Date

06/15/22

Time 16:09:38

Method of Payment

MasterCard

Entry Method

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

063679

Amount

\$1,000.00

Ø. 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. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks 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 **Abstain** Absent Ineligible Recused Carlos Amador Member Х Mike Benedetto President Х Launa Bogartz Member Х Cheri Derohanian Member X John Horn Member X Verei Isanians Member Х Michael Jordan Member X George Karam Member X Sally Kolstad Member Х Christine LaMonica Secretary Χ Abbey Ronguillo Member Х Carolyn Sanderson Member X Chantal Serrano Member Х **Brad Smith** Member Х Chavon Smith Member X Colleen Tournayan Vice-President X Christina Wallis Treasurer Х Board Quorum: 9 Total: 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** Authorized Signature: Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Christina Wallis, Treasurer Date: 5-24-22 5-24-22

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 GRANADA HILLS SOUTH NO 16423 RINALDI ST GRANADA HILLS, CA 91344-3760

Invoice Address Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344

USA

7 - Extra Large : Navy, Navy

Shipping Address Mike Benedetto

Granada Hills South NC 16423 RINALDI ST

GRANADA HILLS, CA 91344-3760

USA

Tel: 818-723-8087

Order Number: 22998597

Date: June 13, 2022 Account No.: 2447365

Your Order No.:

Questions Call:

Lori Mades

0.0000

0.00

0.00

Phone: 877-446-7746 Ext. 8175

Fax: 877-725-8656

Email:

Imades@4imprint.com

	/ave Cap		Colors	(Crown, Wave): Stone, Black		
Qty	Item #	Description	· · · · · · · · · · · · · · · · · · ·	Unit \$	Price \$	Total
122	8528	Wave Cap		5.7600	702.72	702.7
1	Coupon	Coupon Code		-68.7720	-68.77	-68.7
1	Discounts	Good Will Discount		-15.0000	-15.00	-15.0
122	*Embroidery	Embroidery Run Charge		0.0000	0.00	0.0
		Freight			40.00	40.0
					Tax	58.8
						717.7
tem Po	ower Clip - Translu	icent	Colors	(Clip,Grip): Translucent Dark	Green, Black	
Qty	Item #	Description		Unit \$	Price \$	Total
1,100	2245-T	Power Clip - Translucent		0.7200	792.00	792.0
1	Coupon	Coupon Code		-79.2000	-79.20	<i>-</i> 79.2
1	Set-Up Charge	Set-Up Charge		55.0000	55.00	55.0
1	Discounts	Free Set-Up		-55.0000	-55.00	-55.0
		Freight			95.00	95.0
					20.00	30.0
					Tax	
						67.7
	easuring Cup - 12	OZ.	Colors	(Cup,Trim): Clear, Blue		67.7
Qty	easuring Cup - 12 Item #	oz. Description	Colors	(Cup,Trim): Clear, Blue		67.7 875.5
			Colors		Tax	67.7 875.5 Total 9
Qty	Item # 128703-12 Coupon	Description Measuring Cup - 12 oz. Coupon Code	Colors	Unit \$	Tax Price \$	67.7 875.5 Total 9
Qty 100	Item # 128703-12 Coupon Set-Up Charge	Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge	Colors	Unit \$ 4.1500	Price \$ 415.00	67.7 875.5 Total : 415.0 -40.0
Qty 100 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts	Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount	Colors	Unit \$ 4.1500 -40.0000	Price \$ 415.00 -40.00	67.7 875.5 Total 9 415.0 -40.0 45.0
Qty 100	Item # 128703-12 Coupon Set-Up Charge	Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up	Colors	Unit \$ 4.1500 -40.0000 45.0000	Price \$ 415.00 -40.00 45.00	67.7 875.5 Total \$ 415.0 -40.0 45.0 -15.0
Qty 100 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts	Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount	Colors	Unit \$ 4.1500 -40.0000 45.0000 -15.0000	Price \$ 415.00 -40.00 45.00 -15.00	67.7 875.5 Total \$ 415.0 -40.0 45.0 -15.0 -45.0
Qty 100 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts	Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up	Colors	Unit \$ 4.1500 -40.0000 45.0000 -15.0000	Price \$ 415.00 -40.00 45.00 -15.00 -45.00	67.7 875.5 Total 9 415.0 -40.0 45.0 -45.0 25.0
Qty 100 1 1 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts Discounts	Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight		Unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000	Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00	75.0 67.7 875.5 Total \$ 415.0 -40.0 45.0 -15.0 -45.0 25.0 34.2 419.2
Qty 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts Discounts	Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight and 50/50 Jersey Polo - Full Color		Unit \$ 4.1500 -40.0000 45.0000 -15.0000	Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00	67.7 875.5 Total \$ 415.0 -40.0 45.0 -15.0 -45.0 25.0 34.2
Qty 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts Discounts	Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight		Unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000	Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00	67.7 875.5 Total 9 415.0 -40.0 45.0 -15.0 -45.0 25.0 34.2 419.2
Qty 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts Discounts	Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight ad 50/50 Jersey Polo - Full Color Description Gildan 6 oz. DryBlend 50/50 Je	Colors	Unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000 (Polo,Trim) : See Below Unit \$	Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00 Tax	67.7 875.5 Total \$ 415.0 -40.0 45.0 -15.0 -45.0 25.0 34.2
Qty 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts Discounts Idan 6 oz. DryBler	Description Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight and 50/50 Jersey Polo - Full Color Description	Colors	Unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000 (Polo,Trim) : See Below Unit \$	Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00 Tax Price \$	67.7 875.5 Total \$ 415.0 -40.0 45.0 -45.0 25.0 34.2 419.2



101 Commerce St PO Box 320 Oshkosh, WI 54901

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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:

Imades@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
				Tax	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
					Tax	73.69
						999.40
					Grand Total	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.

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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 agrae that any contract hereby entered into hes 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

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

 Amount
 \$292.01

Tax \$24.79 Total Amount \$316.80

Refund - Approved

Date

06/15/22

Time 16:09:54

Method of Payment

MasterCard

Entry Method

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

052361

Amount

\$316.80

Ø. Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Granada Hiffs South Meeting Date: Tuesday, May 24, 2022 Budget Fiscal Year: 2021 - 2022 Agenda Item No: IX. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks 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 Х Launa Bogartz Member X Chen Derohanian Member X John Horn Member X Verei Isanians Member X Michael Jordan Member Х George Karam Member X Sally Koistad Member Х Christine LaMonica Secretary X Abbey Ronquillo Member Х Carolyn Sanderson Member Х Chantal Serrano Member Χ **Brad Smith** Member Х Chavon Smith Member X Colleen Toumayan Vice-President Х Christina Wallis Treasurer X Board Quorum: g Total: 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 Authorized Signature: Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Christina Wallis, Treasurer 5-24-22 Date: 5-24-22