Monthly Expenditure Report

Reporting Month: June 2022 **Budget Fiscal Year: 2021-2022**

NC Name: Granada Hills South Neighborhood Council

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

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

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

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

			[illegible] 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					**$0.00**

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: September 2 2021
Budget Fiscal Year: 2021 - 2022	Agenda Item No: VI. A.
Board Motion and/or Public Benefit Statement (CIP and NPG):	approves an NPG in the amount of $3,500 to the Granada Hills Community Foundation for the Street Faire on Oct. 23rd, 2021 and the Holiday Parade on Dec. 5th, 2021.
Method of Payment: (Select One)	☐ Check ☐ Credit Card ☐ Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Member	X					
Mike Benedetto	President						X
Launa Bogartz	Treasurer				X		
John Horn	Member	X					
Verej Isanians	Member				X		
Michael Jordan	Member	X					
George Karam	Member	X					
Sally Kolstad	Member					X	
Christine Lamonica	Member	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	X					
Board Quorum: 9	Total:	12	1	0	2	1	1

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan	Authorized Signature:
Print/Type Name: Colleen Toumayan, Vice-President	Print/Type Name: Chavon Smith, Alternate Signer
Date: 9-2-21	Date: 9-2-21

(8)

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)

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

Name of NC from which you are seeking this grant: _____

SECTION I- APPLICANT INFORMATION

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

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

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

1d) ***PRIMARY CONTACT INFORMATION:***

Name _____ *Phone* _____ *Email* _____

2) **Type of Organization- Please select one:**
☐ Public School *(not to include private schools)* **Attach Signed letter on School Letterhead**
or
☒ 501(c)(3) Non-Profit *(other than religious institutions)* **Attach IRS Determination Letter**

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

SECTION II - PROJECT DESCRIPTION

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

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

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

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

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

SECTION III - PROJECT BUDGET OUTLINE

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

6a)

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

6b)

Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
General Parade & Street Faire Activities, supplies and support	$ 3,500.00	$ 35,000.00
	$	$
	$	$

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

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

Source of Funding	Amount	Total Projected Cost
Various Sponser, Participants, Vendors, and vairous doners	$ 40,000.00	$ 40,000.00
Neighborhood Councils (Region two and and Mission Hills	$ 35,000.00	$ 35,000.00
	$	$

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

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

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

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

Name of NC Board Member	Relationship to Applicant

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

SECTION V - DECLARATION AND SIGNATURE

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

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

Alisa Altman	President	DocuSigned by: Alisa Altman 6B6E1D720A3430...	7/19/2021
PRINT Name	*Title*	*Signature*	*Date*

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

Dave Beauvais	Secretary		7/19/2021
PRINT Name	*Title*	*Signature*	*Date*

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

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

DEPARTMENT OF THE TREASURY

Date: JUL 25 2014

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

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

Dear Applicant:

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

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

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. 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,

Tamera Ripperda

Director, Exempt Organizations

Letter 947

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: January 6, 2022
Budget Fiscal Year: 2021 - 2022	Agenda Item No: VIII. A.
Board Motion and/or Public Benefit Statement (CIP and NPG):	approves a Neighborhood Purpose Grant for Granada Hills Women's Club in the amount of $500.
Method of Payment: (Select One)	☐ Check ☐ Credit Card ☐ Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Member					X	
Mike Benedetto	President	X					
Launa Bogartz	Treasurer				X		
John Horn	Member	X					
Verej Isanians	Member				X		
Michael Jordan	Member					X	
George Karam	Member	X					
Sally Kolstad	Member					X	
Christine LaMonica	Member	X					
Jerilyn López Mendoza	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	X					
Board Quorum: 9	Total:	7	0	0	5	4	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan	Authorized Signature:
Print/Type Name: Colleen Toumayan, Vice-President	Print/Type Name: Chavon Smith, Alternate Signer
Date: 1-6-22	Date: 1-6-22

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)

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

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

SECTION I - APPLICANT INFORMATION

1a) Granada Hills Woman's Club — *Organization Name*
95-6098261 — *Federal I.D. # (EIN#)*
CA — *State of Incorporation*
Date of 501(c)(3) Status (if applicable)

1b) 10666 White Oak Ave — *Organization Mailing Address*
Granada Hills — *City*
CA — *State*
91344 — *Zip Code*

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

1d) ***PRIMARY CONTACT INFORMATION:***

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

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

☐ Public School *(not to include private schools)* **Attach Signed letter on School Letterhead**

or

☒ 501(c)(3) Non-Profit *(other than religious institutions)* **Attach IRS Determination Letter**

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

SECTION II - PROJECT DESCRIPTION

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

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

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

The upkeep of our 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.

SECTION III - PROJECT BUDGET OUTLINE

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

6a)

Personnel Related Expenses	Requested of NC	Total Projected Cost
NONE	$	$
	$	$
	$	$

6b)

Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Remove current roof and replace roof	$500	$32000
	$	$
	$	$

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

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

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

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

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

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

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

Name of NC Board Member	Relationship to Applicant

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

SECTION V - DECLARATION AND SIGNATURE

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

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

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

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

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

* 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

IRS Department of the Treasury
Internal Revenue Service

CINCINNATI OH 45999-0038

In reply refer to: 0248254921
Feb. 07, 2018 LTR 4167C 0
95-2009211 000000 00
00018018
BODC: TE

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

027811

Employer identification number: 95-2009211
Group exemption number: 8288

Dear Taxpayer:

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

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

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

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

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

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

5

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

NC Name: Granada Hills South

Budget Fiscal Year: 2021 - 2022

Meeting Date: December 2, 2021

Agenda Item No: VIII. A.

Board Motion and/or Public Benefit Statement (CIP and NPG): approves a Neighborhood Purposes Grant in the amount of $2,500 for North Valley Caring Services

Method of Payment: (Select One) ☐ Check ☐ Credit Card ☐ Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Member	X					
Mike Benedetto	President	X					
Launa Bogartz	Treasurer	X					
John Horn	Member	X					
Verej Isanians	Member						
Michael Jordan	Member	X			X		
George Karam	Member	X					
Sally Kolstad	Member	X					
Christine LaMonica	Member						
Jerilyn López Mendoza	Member	X			X		
Abbey Ronquillo	Member						
Carolyn Sanderson	Member	X			X		
Chantal Serrano	Member	X					
Brad Smith	Member	X					
Chavon Smith	Member	X					
Colleen Toumayan	Vice-President	X					
Board Quorum: 9	Total:	13	0	0	3	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan

Print/Type Name: Colleen Toumayan, Vice-President

Date: 12-2-21

Authorized Signature:

Print/Type Name: Chavon Smith, Alternate Signer

Date: 12-2-21

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)

5

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

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

SECTION I- APPLICANT INFORMATION

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

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

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

1d) ***PRIMARY CONTACT INFORMATION:***

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

2) Type of Organization- Please select one:

☐ Public School *(not to include private schools)* **Attach Signed letter on School Letterhead**

or

☐ 501(c)(3) Non-Profit *(other than religious institutions)* **Attach IRS Determination Letter**

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

SECTION II - PROJECT DESCRIPTION

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

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

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

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

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

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

SECTION III - PROJECT BUDGET OUTLINE

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

6a)

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

6b)

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

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

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

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

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

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

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

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

Name of NC Board Member	Relationship to Applicant

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

SECTION V - DECLARATION AND SIGNATURE

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

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

PRINT Name	Title	Signature	Date
Manuel Flores	Executive Director	Manuel Flores 0BA4EA0E37D2425...	11/1/2021

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

PRINT Name	Title	Signature	Date
Martha Nava	Admin	Martha Nava 815449AB3E31487...	11/1/2021

*** 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**

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248153327
Feb. 10, 2014 LTR 4170C 0
95-4444561 000000 00
00017356
BODC: TE

NORTH VALLEY CARING SERVICES
15435 RAYEN ST
NORTH HILLS CA 91343

011298

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

Dear Taxpayer:

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

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

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

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

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

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

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

NC Name: Granada Hills South	**Meeting Date:** Tuesday, May 24, 2022
Budget Fiscal Year: 2021 - 2022	**Agenda Item No:** IX. Beautification
Board Motion and/or Public Benefit Statement (CIP and NPG):	approves a payment of up to $3,864 to J & B Landscaping Company to provide a series of watering cycles to the Cedar Deodar Trees on White Oak Avenue.
Method of Payment: (Select One)	☐ Check ☐ Credit Card ☐ Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Member	X					
Mike Benedetto	President	X					
Launa Bogartz	Member	X					
Cheri Derohanian	Member	X					
John Horn	Member				X		
Verej Isanians	Member				X		
Michael Jordan	Member				X		
George Karam	Member				X		
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					
Abbey Ronquillo	Member				X		
Carolyn Sanderson	Member				X		
Chantal Serrano	Member				X		
Brad Smith	Member	X					
Chavon Smith	Member	X					
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	X					
Board Quorum: 9	**Total:**	9	0	0	8	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan	Authorized Signature: Christina Wallis
Print/Type Name: Colleen Toumayan, Vice-President	Print/Type Name: Christina Wallis, Treasurer
Date: 5-24-22	Date: 5-24-22

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

BILL TO
Carlos Amador
Granada Hills

INVOICE # 12241
DATE 05/12/2022
DUE DATE 06/11/2022
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
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.	1	3,864.00	3,864.00

BALANCE DUE **$3,864.00**

8

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: Thursday, March 3, 2022

Budget Fiscal Year: 2021 - 2022

Agenda Item No: IX. A.

Board Motion and/or Public Benefit Statement (CIP and NPG): supports the Granada Hills Recreation Center's annual Spring Egg Hunt to be held either April 9th or April 16th, 2022, not to exceed $500.

Method of Payment: (Select One) ☐ Check ☐ Credit Card ☐ Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Member				X		
Mike Benedetto	President	X					
Launa Bogartz	Treasurer				X		
John Horn	Member	X					
Verej Isanians	Member				X		
Michael Jordan	Member				X		
George Karam	Member	X					
Sally Kolstad	Member	X					
Christine LaMonica	Member	X					
	Member						
Abbey Ronquillo	Member	X					
Carolyn Sanderson	Member				X		
Chantal Serrano	Member	X					
Brad Smith	Member	X					
Chavon Smith	Member				X		
Colleen Toumayan	Vice-President	X					
Board Quorum: 9	**Total:**	9	0	0	6	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan	Authorized Signature:
Print/Type Name: Colleen Toumayan, Vice-President	Print/Type Name: Chavon Smith, Alternate Signer
Date: 3-3-22	Date: 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:

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

Invoice

Invoice number: 4155927274

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

Bill to

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

Details

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

Google Workspace

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.

Google Invoice

Invoice number: 4155927274

Subscription	Description	Interval	Quantity	Amount($)
G Suite Basic	Usage	May 1 - May 3	18	10.45
G Suite Basic	Usage	May 4 - May 31	20	108.38

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

Google

Payment Receipt

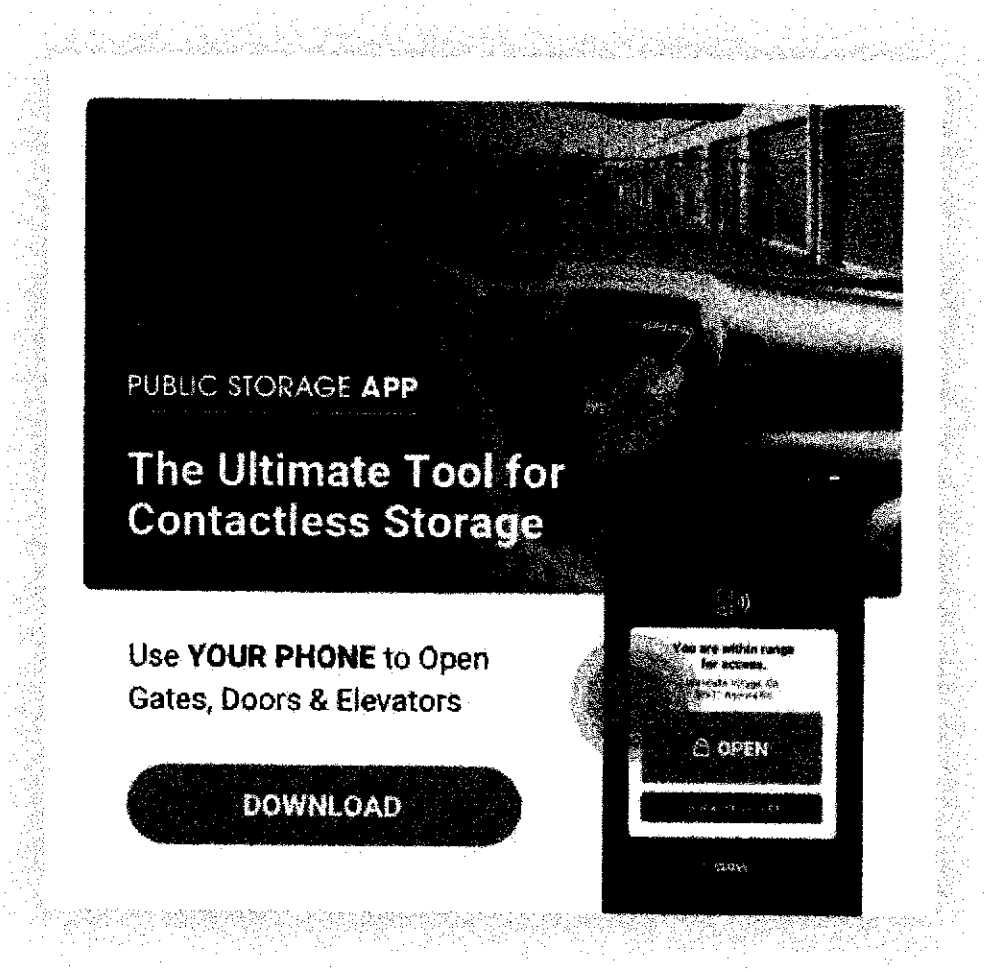
Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Tax identification number
77-0493581

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

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

Description	
Payment amount	$122.48



Your Account Details

Log In

COLLEEN TOUMAYAN

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

Balance Due Details

STORAGE LOCATION:	18175 Chatsworth Ave Granada Hills, CA 91344 Get Directions
SPACE NUMBER:	C221

SPACE SIZE: 10x10

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

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.

Granada Hills South Neighborhood Council

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

Public Storage

Your Payment Receipt # 221917881_00000001

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

Your Account Details

Log In

COLLEEN TOUMAYAN

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

Storage Payment Details

STORAGE LOCATION: 18175 Chatsworth Ave
Granada Hills, CA 91344

PAYMENT RECEIVED:
$278.00

(818) 296-9184

SPACE NUMBER: C221

SPACE SIZE: 10x10

	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

CREDIT CARD	$278.00	****8162

* When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction.

Thanks for using Public Storage.

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

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

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

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

Manage Your Contact Info
Update your contact information and your email notification preferences.

4imprint

Invoice 22998597

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: lmades@4imprint.com

Item Wave Cap **Colors** (Crown,Wave): Stone, Black

Qty	Item #	Description	Unit $	Price $	Total $
122	8528	Wave Cap	5.7600	702.72	702.72
1	Coupon	Coupon Code	-68.7720	-68.77	-68.77
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00
122	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		40.00	40.00
				Tax	58.83
					717.78

Item Power Clip - Translucent **Colors** (Clip,Grip): Translucent Dark Green, Black

Qty	Item #	Description	Unit $	Price $	Total $
1,100	2245-T	Power Clip - Translucent	0.7200	792.00	792.00
1	Coupon	Coupon Code	-79.2000	-79.20	-79.20
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Discounts	Free Set-Up	-55.0000	-55.00	-55.00
		Freight		95.00	95.00
				Tax	67.70
					875.50

Item Measuring Cup - 12 oz. **Colors** (Cup,Trim): Clear, Blue

Qty	Item #	Description	Unit $	Price $	Total $
100	128703-12	Measuring Cup - 12 oz.	4.1500	415.00	415.00
1	Coupon	Coupon Code	-40.0000	-40.00	-40.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00
1	Discounts	Free Set-Up	-45.0000	-45.00	-45.00
		Freight		25.00	25.00
				Tax	34.20
					419.20

Item Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color **Colors** (Polo,Trim) : See Below

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

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Order Number:	22998597	**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:**	lmades@4imprint.com

		2 - Extra Extra Large : Navy, Navy	0.0000	0.00	0.00
1	Coupon	Coupon Code	-29.4200	-29.42	-29.42
1	Discounts	Free Set-Up	-35.0000	-35.00	-35.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	35.0000	35.00	35.00
20	Run Charge	Run Charge Per Item	0.0000	0.00	0.00
		Freight		15.00	15.00
				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.
- **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	**$1,000.00**	

Customer Copy

Term ID: 001

Refund - Approved

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

Customer Copy

Item 5 H

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 Statement (CIP and NPG):	approve up to $14,000 for outreach giveaways and materials along with 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	X					
Launa Bogartz	Member			X			
Cheri Derohanian	Member	X					
John Horn	Member		X				
Verej Isanians	Member				X		
Michael Jordan	Member				X		
George Karam	Member				X		
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					
Abbey Ronquillo	Member				X		
Carolyn Sanderson	Member				X		
Chantal Serrano	Member				X		
Brad Smith	Member	X					
Chavon Smith	Member				X		
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	X					
Board Quorum: 9	**Total:**	6	1	2	8	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan	Authorized Signature: Christina Wallis
Print/Type Name: Colleen Toumayan, Vice-President	Print/Type Name: Christina Wallis, Treasurer
Date: 5-24-22	Date: 5-24-22

Send $ Kind w/ Fund Form

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 Statement (CIP and NPG):	approves up to $5,000 for promotional items for outreach events such as the 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	No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Secretary	X					
Mike Benedetto	President	X					
Launa Bogartz	Treasurer				X		
John Horn	Member	X					
Verej Isanians	Member				X		
Michael Jordan	Member	X					
George Karam	Member	X					
Sally Kolstad	Member	X					
Christine Lamonica	Member	X					
Jerilyn Lopez Mendoza	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	X					
Board Quorum: 9	Total:	10	0	1	5	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

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

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

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

***** REPRINT *****

Payment 9RB760FP0PSFC

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

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

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

Total shipments: 0
Customer: None selected

#364882 11/05/2021 03:47 PM
Workstation: 0 - Master Workstation

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

4imprint

Invoice 22998597

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: lmades@4imprint.com

Item Wave Cap **Colors** (Crown,Wave): Stone, Black

Qty	Item #	Description	Unit $	Price $	Total $
122	8528	Wave Cap	5.7600	702.72	702.72
1	Coupon	Coupon Code	-68.7720	-68.77	-68.77
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00
122	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		40.00	40.00
				Tax	58.83
					717.78

Item Power Clip - Translucent **Colors** (Clip,Grip): Translucent Dark Green, Black

Qty	Item #	Description	Unit $	Price $	Total $
1,100	2245-T	Power Clip - Translucent	0.7200	792.00	792.00
1	Coupon	Coupon Code	-79.2000	-79.20	-79.20
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Discounts	Free Set-Up	-55.0000	-55.00	-55.00
		Freight		95.00	95.00
				Tax	67.70
					875.50

Item Measuring Cup - 12 oz. **Colors** (Cup,Trim): Clear, Blue

Qty	Item #	Description	Unit $	Price $	Total $
100	128703-12	Measuring Cup - 12 oz.	4.1500	415.00	415.00
1	Coupon	Coupon Code	-40.0000	-40.00	-40.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00
1	Discounts	Free Set-Up	-45.0000	-45.00	-45.00
		Freight		25.00	25.00
				Tax	34.20
					419.20

Item Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color **Colors** (Polo,Trim) : See Below

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

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Order Number:	22998597	**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:**	lmades@4imprint.com

		2 - Extra Extra Large : Navy, Navy	0.0000	0.00	0.00
1	Coupon	Coupon Code	-29.4200	-29.42	-29.42
1	Discounts	Free Set-Up	-35.0000	-35.00	-35.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	35.0000	35.00	35.00
20	Run Charge	Run Charge Per Item	0.0000	0.00	0.00
		Freight		15.00	15.00
				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.
- **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	06/07/22	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**	

Customer Copy

Term ID: 001

Refund - Approved

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

Customer Copy

Item 10 K1

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 Statement (CIP and NPG):	approve up to $14,000 for outreach giveaways and materials along with 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	X					
Launa Bogartz	Member			X			
Cheri Derohanian	Member	X					
John Horn	Member		X				
Verej Isanians	Member				X		
Michael Jordan	Member				X		
George Karam	Member				X		
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					
Abbey Ronquillo	Member				X		
Carolyn Sanderson	Member				X		
Chantal Serrano	Member				X		
Brad Smith	Member	X					
Chavon Smith	Member				X		
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	X					
Board Quorum: 9	**Total:**	6	1	2	8	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan	Authorized Signature: Christina Wallis
Print/Type Name: Colleen Toumayan, Vice-President	Print/Type Name: Christina Wallis, Treasurer
Date: 5-24-22	Date: 5-24-22

SOS SURVIVAL PRODUCTS

15705 Strathern St #11 • Van Nuys, CA 91406
Phone: 800 479-7998 • Fax: 818 909-0360
www.sosproducts.com

INVOICE

861482

Invoice Date: 06/13/2022 12:36
Customer ID: 1614B
Open ID: R9-016133
Ship Via: WILL CALL
Terms: PAID
PO: VERBAL MIKE

BILL TO

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

SHIP TO

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

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

SHIP TO: (818) 723-8087

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

#	SKU	DESCRIPTION	QTY	PRICE	EXT	TAX
		SUBTOTALS:	97		1,442.00	

Freight

COUNTY	46.87
STATE	90.13

SALESPERSON: JEFF | jeff@sosproducts.com

Tax Total	137.00
Deposit	0.00
TOTAL	**1,579.00**
MC	1,579.00
TOTAL	**1,579.00**

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

SIGNATURE _____

Sent to KI

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 Statement (CIP and NPG):	approve up to $14,000 for outreach giveaways and materials along with 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	X					
Launa Bogartz	Member			X			
Cheri Derohanian	Member	X					
John Horn	Member		X				
Verej Isanians	Member				X		
Michael Jordan	Member				X		
George Karam	Member				X		
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					
Abbey Ronquillo	Member				X		
Carolyn Sanderson	Member				X		
Chantal Serrano	Member				X		
Brad Smith	Member	X					
Chavon Smith	Member				X		
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	X					
Board Quorum: 9	**Total:**	6	1	2	8	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan	Authorized Signature: Christina Wallis
Print/Type Name: Colleen Toumayan, Vice-President	Print/Type Name: Christina Wallis, Treasurer
Date: 5-24-22	Date: 5-24-22

4imprint

101 Commerce Street
Oshkosh, WI 54901

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

Invoice Address

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

Your Order No.	22998597-4	**Account No.**	2447365
Invoice Date	June 14, 2022	**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
				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 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

Term ID: 001

Sale - Approved

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

Customer Copy

Sent to KI

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 Statement (CIP and NPG):	approve up to $14,000 for outreach giveaways and materials along with 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	X					
Launa Bogartz	Member			X			
Cheri Derohanian	Member	X					
John Horn	Member		X				
Verej Isanians	Member				X		
Michael Jordan	Member				X		
George Karam	Member				X		
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					
Abbey Ronquillo	Member				X		
Carolyn Sanderson	Member				X		
Chantal Serrano	Member				X		
Brad Smith	Member	X					
Chavon Smith	Member				X		
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	X					
Board Quorum: 9	Total:	6	1	2	8	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan	Authorized Signature: Christina Wallis
Print/Type Name: Colleen Toumayan, Vice-President	Print/Type Name: Christina Wallis, Treasurer
Date: 5-24-22	Date: 5-24-22

4imprint

101 Commerce Street
Oshkosh, WI 54901

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

Invoice Address

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

Your Order No.	22998597-2	**Account No.**	2447365
Invoice Date	June 14, 2022	**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	-$55.00
		Freight		$95.00	$95.00
				Tax	$67.70
					$875.50
				Grand 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
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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

Term ID: 001

Sale - Approved

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

Customer Copy

Seal to 11

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 Statement (CIP and NPG):	approve up to $14,000 for outreach giveaways and materials along with refilling the helium balloon tanks
Method of Payment: (Select One)	☐ Check ☐ Credit Card ☐ Board Member Reimbursement

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Carlos Amador	Member			X			
Mike Benedetto	President	X					
Launa Bogartz	Member			X			
Cheri Derohanian	Member	X					
John Horn	Member		X				
Verej Isanians	Member				X		
Michael Jordan	Member				X		
George Karam	Member				X		
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					
Abbey Ronquillo	Member				X		
Carolyn Sanderson	Member				X		
Chantal Serrano	Member				X		
Brad Smith	Member	X					
Chavon Smith	Member				X		
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	X					
Board Quorum: 9	**Total:**	6	1	2	8	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan	Authorized Signature: Christina Wallis
Print/Type Name: Colleen Toumayan, Vice-President	Print/Type Name: Christina Wallis, Treasurer
Date: 5-24-22	Date: 5-24-22

4imprint

101 Commerce Street
Oshkosh, WI 54901

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

Invoice Address

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

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	Embroidery	Embroidery Run Charge	$0.00	$0.00	$0.00
		Freight		$40.00	$40.00
				Tax	$58.83
					$717.78
				Grand Total	**$717.78**

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

Term ID: 001

Sale - Approved

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

Customer Copy

Sent to HI

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 Statement (CIP and NPG):	approve up to $14,000 for outreach giveaways and materials along with 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	X					
Launa Bogartz	Member			X			
Cheri Derohanian	Member	X					
John Horn	Member		X				
Verej Isanians	Member				X		
Michael Jordan	Member				X		
George Karam	Member				X		
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					
Abbey Ronquillo	Member				X		
Carolyn Sanderson	Member				X		
Chantal Serrano	Member				X		
Brad Smith	Member	X					
Chavon Smith	Member				X		
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	X					
Board Quorum: 9	**Total:**	6	1	2	8	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan	Authorized Signature: Christina Wallis
Print/Type Name: Colleen Toumayan, Vice-President	Print/Type Name: Christina Wallis, Treasurer
Date: 5-24-22	Date: 5-24-22

4imprint

101 Commerce Street
Oshkosh, WI 54901

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

Invoice Address

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 $	Price	Total
170	144189	Sightseeing 20-can Event Cooler	$5.07	$861.90	$861.90
1	Coupon	Coupon Code	-$86.19	-$86.19	-$86.19
1	Set-Up	Set-Up Charge	$55.00	$55.00	$55.00
1	Discounts	Free Set-Up	-$55.00	-$55.00	-$55.00
		Freight		$150.00	$150.00
				Tax	$73.69
					$999.40
				Grand Total	**$999.40**

Thank you! We appreciate your business.

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

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

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

Please visit our website – www.4imprint.com

Term ID: 001

Sale - Approved

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

Customer Copy

Sent to KI

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 Statement (CIP and NPG):	approve up to $14,000 for outreach giveaways and materials along with 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	X					
Launa Bogartz	Member			X			
Cheri Derohanian	Member	X					
John Horn	Member		X				
Verej Isanians	Member				X		
Michael Jordan	Member				X		
George Karam	Member				X		
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					
Abbey Ronquillo	Member				X		
Carolyn Sanderson	Member				X		
Chantal Serrano	Member				X		
Brad Smith	Member	X					
Chavon Smith	Member				X		
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	X					
Board Quorum: 9	**Total:**	6	1	2	8	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan	Authorized Signature: Christina Wallis
Print/Type Name: Colleen Toumayan, Vice-President	Print/Type Name: Christina Wallis, Treasurer
Date: 5-24-22	Date: 5-24-22

4imprint

101 Commerce Street
Oshkosh, WI 54901

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

Invoice Address

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	Coupon	Coupon Code	-$40.00	-$40.00	-$40.00
1	Set-Up	Set-Up Charge	$45.00	$45.00	$45.00
1	Discounts	Free Set-Up	-$45.00	-$45.00	-$45.00
1	Discounts	Good Will Discount	-$15.00	-$15.00	-$15.00
		Freight		$25.00	$25.00
				Tax	$34.20
					$419.20
				Grand Total	**$419.20**

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

Term ID: 001

Sale - Approved

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

Customer Copy

Seal to KI

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 Statement (CIP and NPG):	approve up to $14,000 for outreach giveaways and materials along with 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	X					
Launa Bogartz	Member			X			
Cheri Derohanian	Member	X					
John Horn	Member		X				
Verej Isanians	Member				X		
Michael Jordan	Member				X		
George Karam	Member				X		
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					
Abbey Ronquillo	Member				X		
Carolyn Sanderson	Member				X		
Chantal Serrano	Member				X		
Brad Smith	Member	X					
Chavon Smith	Member				X		
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	X					
Board Quorum: 9	**Total:**	6	1	2	8	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan	Authorized Signature: Christina Wallis
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

www.4imprint.com

877-446-7746
800-355-5043

Invoice Number	9392466	**Account No.**	2447365
Invoice Date	June 10, 2022	**Account Rep.**	Lori Mades
Your Order No.		**Our Order No.**	21887030

271.34

Item Cushioned Jar Opener - Circle **Colors** (Opener,Trim): Green, Green

Qty	Item #	Description	Unit $	Price $	Total $
300	115249-CR	Cushioned Jar Opener - Circle	0.6900	207.00	207.00
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
1	Coupon	Coupon Code	-24.7000	-24.70	-24.70
		Freight		13.82	13.82
				Tax	21.12
					257.24

Item Corner View Frame **Colors** (Frame,Trim): White, White

Qty	Item #	Description	Unit $	Price $	Total $
200	5892	Corner View Frame	1.3500	270.00	270.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	50.0000	50.00	50.00
1	Coupon	Coupon Code	-32.0000	-32.00	-32.00
		Freight		44.07	44.07
				Tax	27.36
					359.43

Item Seasons Across America Calendar - Stapled **Colors** (Calendar,Trim): Multicolor, Multicolor

Qty	Item #	Description	Unit $	Price $	Total $
200	112194-ST	Seasons Across America Calendar - Stapled	1.4400	288.00	288.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	10.0000	10.00	10.00
1	Coupon	Coupon Code	-29.8000	-29.80	-29.80
		Freight		47.79	47.79
				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**

4imprint

Invoice 9392466

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

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

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

Invoice Number 9392466
Invoice Date June 10, 2022
Reference No

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

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

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

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

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

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

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

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

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

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

Invoice Number	9392466	**Account No.**	2447365
Invoice Date	June 10, 2022	**Account Rep.**	Lori Mades
Your Order No.		**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 State Law.

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

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

Sent to Kleinid
by Phone

15

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 Statement (CIP and NPG):	approves up to $5,000 for promotional items for outreach events such as the 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	No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Secretary	X					
Mike Benedetto	President	X					
Launa Bogartz	Treasurer				X		
John Horn	Member	X					
Verej Isanians	Member				X		
Michael Jordan	Member	X					
George Karam	Member	X					
Sally Kolstad	Member	X					
Christine Lamonica	Member	X					
Jerilyn Lopez Mendoza	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	X					
Board Quorum: 9	Total:	10	0	1	5	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

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

Term ID: 001

Sale - Approved

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

Customer Copy

4imprint

Invoice 22998597

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: lmades@4imprint.com

Item Wave Cap **Colors** (Crown,Wave): Stone, Black

Qty	Item #	Description	Unit $	Price $	Total $
122	8528	Wave Cap	5.7600	702.72	702.72
1	Coupon	Coupon Code	-68.7720	-68.77	-68.77
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00
122	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		40.00	40.00
				Tax	58.83
					717.78

Item Power Clip - Translucent **Colors** (Clip,Grip): Translucent Dark Green, Black

Qty	Item #	Description	Unit $	Price $	Total $
1,100	2245-T	Power Clip - Translucent	0.7200	792.00	792.00
1	Coupon	Coupon Code	-79.2000	-79.20	-79.20
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Discounts	Free Set-Up	-55.0000	-55.00	-55.00
		Freight		95.00	95.00
				Tax	67.70
					875.50

Item Measuring Cup - 12 oz. **Colors** (Cup,Trim): Clear, Blue

Qty	Item #	Description	Unit $	Price $	Total $
100	128703-12	Measuring Cup - 12 oz.	4.1500	415.00	415.00
1	Coupon	Coupon Code	-40.0000	-40.00	-40.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00
1	Discounts	Free Set-Up	-45.0000	-45.00	-45.00
		Freight		25.00	25.00
				Tax	34.20
					419.20

Item Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color **Colors** (Polo,Trim) : See Below

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

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Order Number:	22998597	**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:**	lmades@4imprint.com

		2 - Extra Extra Large : Navy, Navy	0.0000	0.00	0.00
1	Coupon	Coupon Code	-29.4200	-29.42	-29.42
1	Discounts	Free Set-Up	-35.0000	-35.00	-35.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	35.0000	35.00	35.00
20	Run Charge	Run Charge Per Item	0.0000	0.00	0.00
		Freight		15.00	15.00
				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.
- **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	**$1,000.00**	

Customer Copy

Term ID: 001

Refund - Approved

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

Customer Copy

Item 5 H

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 Statement (CIP and NPG):	approve up to $14,000 for outreach giveaways and materials along with 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	X					
Launa Bogartz	Member			X			
Cheri Derohanian	Member	X					
John Horn	Member		X				
Verej Isanians	Member				X		
Michael Jordan	Member				X		
George Karam	Member				X		
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					
Abbey Ronquillo	Member				X		
Carolyn Sanderson	Member				X		
Chantal Serrano	Member				X		
Brad Smith	Member	X					
Chavon Smith	Member				X		
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	X					
Board Quorum: 9	**Total:**	6	1	2	8	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan	Authorized Signature: Christina Wallis
Print/Type Name: Colleen Toumayan, Vice-President	Print/Type Name: Christina Wallis, Treasurer
Date: 5-24-22	Date: 5-24-22

4imprint

Invoice 22998597

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: lmades@4imprint.com

Item Wave Cap **Colors** (Crown,Wave): Stone, Black

Qty	Item #	Description	Unit $	Price $	Total $
122	8528	Wave Cap	5.7600	702.72	702.72
1	Coupon	Coupon Code	-68.7720	-68.77	-68.77
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00
122	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		40.00	40.00
				Tax	58.83
					717.78

Item Power Clip - Translucent **Colors** (Clip,Grip): Translucent Dark Green, Black

Qty	Item #	Description	Unit $	Price $	Total $
1,100	2245-T	Power Clip - Translucent	0.7200	792.00	792.00
1	Coupon	Coupon Code	-79.2000	-79.20	-79.20
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Discounts	Free Set-Up	-55.0000	-55.00	-55.00
		Freight		95.00	95.00
				Tax	67.70
					875.50

Item Measuring Cup - 12 oz. **Colors** (Cup,Trim): Clear, Blue

Qty	Item #	Description	Unit $	Price $	Total $
100	128703-12	Measuring Cup - 12 oz.	4.1500	415.00	415.00
1	Coupon	Coupon Code	-40.0000	-40.00	-40.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00
1	Discounts	Free Set-Up	-45.0000	-45.00	-45.00
		Freight		25.00	25.00
				Tax	34.20
					419.20

Item Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color **Colors** (Polo,Trim) : See Below

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

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Order Number:	22998597	**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:**	lmades@4imprint.com

		2 - Extra Extra Large : Navy, Navy	0.0000	0.00	0.00
1	Coupon	Coupon Code	-29.4200	-29.42	-29.42
1	Discounts	Free Set-Up	-35.0000	-35.00	-35.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	35.0000	35.00	35.00
20	Run Charge	Run Charge Per Item	0.0000	0.00	0.00
		Freight		15.00	15.00
				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.
- **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	05/27/22	Time 15:15:08
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1188	
Order ID	22998597	
Approval Code	057387	
Amount	**$921.74**	
Tax	**$78.26**	
Total Amount	**$1,000.00**	

Customer Copy

Term ID: 001

Refund - Approved

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

Customer Copy

Seal to KI

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 Statement (CIP and NPG):	approve up to $14,000 for outreach giveaways and materials along with 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	X					
Launa Bogartz	Member			X			
Cheri Derohanian	Member	X					
John Horn	Member		X				
Verej Isanians	Member				X		
Michael Jordan	Member				X		
George Karam	Member				X		
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					
Abbey Ronquillo	Member				X		
Carolyn Sanderson	Member				X		
Chantal Serrano	Member				X		
Brad Smith	Member	X					
Chavon Smith	Member				X		
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	X					
Board Quorum: 9	**Total:**	6	1	2	8	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan	Authorized Signature: Christina Wallis
Print/Type Name: Colleen Toumayan, Vice-President	Print/Type Name: Christina Wallis, Treasurer
Date: 5-24-22	Date: 5-24-22

4imprint

Invoice 22998597

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: lmades@4imprint.com

Item Wave Cap — **Colors** (Crown,Wave): Stone, Black

Qty	Item #	Description	Unit $	Price $	Total $
122	8528	Wave Cap	5.7600	702.72	702.72
1	Coupon	Coupon Code	-68.7720	-68.77	-68.77
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00
122	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		40.00	40.00
				Tax	58.83
					717.78

Item Power Clip - Translucent — **Colors** (Clip,Grip): Translucent Dark Green, Black

Qty	Item #	Description	Unit $	Price $	Total $
1,100	2245-T	Power Clip - Translucent	0.7200	792.00	792.00
1	Coupon	Coupon Code	-79.2000	-79.20	-79.20
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Discounts	Free Set-Up	-55.0000	-55.00	-55.00
		Freight		95.00	95.00
				Tax	67.70
					875.50

Item Measuring Cup - 12 oz. — **Colors** (Cup,Trim): Clear, Blue

Qty	Item #	Description	Unit $	Price $	Total $
100	128703-12	Measuring Cup - 12 oz.	4.1500	415.00	415.00
1	Coupon	Coupon Code	-40.0000	-40.00	-40.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00
1	Discounts	Free Set-Up	-45.0000	-45.00	-45.00
		Freight		25.00	25.00
				Tax	34.20
					419.20

Item Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color — **Colors** (Polo,Trim) : See Below

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

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

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

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

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

Item Sightseeing 20-Can Event Cooler **Colors** (Cooler,Trim): Hunter Green, Black

Qty	Item #	Description	Unit $	Price $	Total $
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		Freight		150.00	150.00
				Tax	73.69
					999.40
				Grand Total	3,316.80

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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 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

Granada Hills South Neighborhood Council

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

15.085Fh-273	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	999.40
15.085Fh-273	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	304.92
15.0861h-273	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	419.20
15.085Fh-273	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	575.50
15.085Fh-273	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	717.78
15.0861h-273	22998597	Tran Accepted - Credit	XXXXXXXXXXXX1188	316.80
15.085Fh-273	22998597	Tran Accepted - Credit	XXXXXXXXXXXX1188	1,000.00
15.0861h-273	22998597	Tran Accepted - Credit	XXXXXXXXXXXX1188	1,000.00
15.085Fh-273	22998597	Tran Accepted - Credit	XXXXXXXXXXXX1188	1,000.00
17.0C35I-265	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	316.80
13.0863h-261	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	1,000.00
10.0855h-257	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	1,000.00
17.0CECi-254	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	1,000.00

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

Please let me know if this works.

Thanks,

Joe Logemann **Credit Customer Service Associate**

Email jlogemann@4imprint.com

Phone 800-260-5606 Ext 8393

Fax 800-355-5043

Web www.4imprint.com

Term ID: 001

Refund - Approved

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

Customer Copy

Seal to HC

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.
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Mike Benedetto	President	X					
Launa Bogartz	Member			X			
Cheri Derohanian	Member	X					
John Horn	Member		X				
Verej Isanians	Member				X		
Michael Jordan	Member				X		
George Karam	Member				X		
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					
Abbey Ronquillo	Member				X		
Carolyn Sanderson	Member				X		
Chantal Serrano	Member				X		
Brad Smith	Member	X					
Chavon Smith	Member				X		
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	X					
Board Quorum: 9	**Total:**	6	1	2	8	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan	Authorized Signature: Christina Wallis
Print/Type Name: Colleen Toumayan, Vice-President	Print/Type Name: Christina Wallis, Treasurer
Date: 5-24-22	Date: 5-24-22

4imprint

Invoice 22998597

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
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Account No.: 2447365
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Questions Call: Lori Mades
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Fax: 877-725-8656
Email: lmades@4imprint.com

Item Wave Cap **Colors** (Crown,Wave): Stone, Black

Qty	Item #	Description	Unit $	Price $	Total $
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1	Coupon	Coupon Code	-68.7720	-68.77	-68.77
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00
122	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		40.00	40.00
				Tax	58.83
					717.78

Item Power Clip - Translucent **Colors** (Clip,Grip): Translucent Dark Green, Black

Qty	Item #	Description	Unit $	Price $	Total $
1,100	2245-T	Power Clip - Translucent	0.7200	792.00	792.00
1	Coupon	Coupon Code	-79.2000	-79.20	-79.20
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Discounts	Free Set-Up	-55.0000	-55.00	-55.00
		Freight		95.00	95.00
				Tax	67.70
					875.50

Item Measuring Cup - 12 oz. **Colors** (Cup,Trim): Clear, Blue

Qty	Item #	Description	Unit $	Price $	Total $
100	128703-12	Measuring Cup - 12 oz.	4.1500	415.00	415.00
1	Coupon	Coupon Code	-40.0000	-40.00	-40.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Discounts	Good Will Discount	-15.0000	-15.00	-15.00
1	Discounts	Free Set-Up	-45.0000	-45.00	-45.00
		Freight		25.00	25.00
				Tax	34.20
					419.20

Item Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color **Colors** (Polo,Trim) : See Below

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

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Order Number:	22998597	**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:**	lmades@4imprint.com

		2 - Extra Extra Large : Navy, Navy	0.0000	0.00	0.00
1	Coupon	Coupon Code	-29.4200	-29.42	-29.42
1	Discounts	Free Set-Up	-35.0000	-35.00	-35.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	35.0000	35.00	35.00
20	Run Charge	Run Charge Per Item	0.0000	0.00	0.00
		Freight		15.00	15.00
				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.
- **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	06/07/22	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**	

Customer Copy

Term ID: 001

Refund - Approved

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

Customer Copy

Item 10 K1

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 Statement (CIP and NPG):	approve up to $14,000 for outreach giveaways and materials along with 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	X					
Launa Bogartz	Member			X			
Cheri Derohanian	Member	X					
John Horn	Member		X				
Verej Isanians	Member				X		
Michael Jordan	Member				X		
George Karam	Member				X		
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					
Abbey Ronquillo	Member				X		
Carolyn Sanderson	Member				X		
Chantal Serrano	Member				X		
Brad Smith	Member	X					
Chavon Smith	Member				X		
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	X					
Board Quorum: 9	**Total:**	6	1	2	8	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Colleen Toumayan	Authorized Signature: Christina Wallis
Print/Type Name: Colleen Toumayan, Vice-President	Print/Type Name: Christina Wallis, Treasurer
Date: 5-24-22	Date: 5-24-22