



BeautifySJ Grant  
**CYCLE 6 FINAL GRANT REPORT FORM**  
**Report Due No Later Than April 30, 2025**

If you have any questions about this form, please contact James Tran at [Tgreaves@sbcglobal.net](mailto:Tgreaves@sbcglobal.net)

|  |      |
|--|------|
| Neighborhood Association (Grantee) Name: | XXXX |
| Name of Person Completing This Form:     | XXXX |
| Phone/Email:                             | XXXX |

|                      |                      |
|----------------------|----------------------|
| Grant Amount: \$5000 | BSJ Funding Cycle: 6 |
|----------------------|----------------------|

**INSTRUCTIONS**

Please complete all pages of this form and return it, with all required documentation, to:

[Tgreaves@sbcglobal.net](mailto:Tgreaves@sbcglobal.net)

**Hand Delivered Copies of the Final Report will *not* be Accepted!**

Please use additional pages as necessary.

**ALL PAGES MUST BE INCLUDED!**

**PART I**

Briefly list the project(s) your group completed for BeautifySJ Grant Cycle 6.

| Activity Description | Address/Location |
|----------------------|------------------|
| National Night Out   | 123 Main St.     |
| One CommUNITY        | 123 Main St.     |
| Subscriptions (Zoom) | NA               |
| Public Assembly      | 123 Main St.     |

Briefly list the project(s) your group ***did not complete*** and ***why*** for BeautifySJ Grant Cycle 6.

| <b>Project/Activity Not Completed</b> | <b>Reason why?</b>               |
|---------------------------------------|----------------------------------|
| <b>NA</b>                             | Click or tap here to enter text. |



For more photos and videos of our events, please visit <https://www.facebook.com/XXXXesj>

**PART II**

Please provide an accounting of the volunteer hours contributed to your grant-funded project(s) and any monetary match.

**IN KIND + VOLUNTEER HOURS MATCH**

|                 | New Cash/In Kind | \$    | Hours | Total Volunteer | Total Match     |
|-----------------|------------------|-------|-------|-----------------|-----------------|
| NNO             | \$ 716.29        | \$ 26 | 130   | \$ 3,380        | \$ 4,096        |
| One CommUNITY   | \$ -             | \$ 26 | 95    | \$ 2,470        | \$ 2,470        |
| Subscriptions   | \$ -             | \$ 26 | 1     | \$ 26           | \$ 26           |
| Public Assembly | \$ 1,130.00      | \$ 26 | 67.5  | \$ 1,755        | \$ 2,885        |
|                 |                  |       |       |                 |                 |
| <b>Total</b>    | <b>\$ 1,130</b>  |       |       | <b>\$ 7,683</b> | <b>\$ 8,813</b> |

**TOTAL \$8813**

|   |           |
|---|-----------|
| Grant Funds Received (Your original grant amount)                       | \$5000    |
| Total Spent on all approved activities                                  | \$5000.07 |
| Grant Funds Remaining (subtract total spent from original grant amount) | \$0       |

**IMPORTANT:** In accordance with the Grant Funds Remaining above. CITY will review and provide notice of final approval. To be in good standing for future funding opportunities, unspent funds will need to be returned to the City. GRANTEE will receive a notification on the remaining amount and location to return. Please **DO NOT** send remaining funds before final report notification.

For questions, please contact James Tran at [Tgreaves@sbcglobal.net](mailto:Tgreaves@sbcglobal.net)

**Thank You!**



## INELIGIBLE GRANT EXPENSES

GRANTEE shall **not** use funds for activities or items such as:

1. Fiscal agent fees;
2. Subscriptions/Advertising/Registrations to all electronic communication programs, websites, and social media that exceed \$750 per grant cycle;
3. Purchase of computers, software, cameras, gardening tools, or equipment, or any other permanent equipment;
4. Disposable cameras/film;
5. Transportation costs or admission fees including the rental or purchase of vehicles;
6. Gasoline;
7. Facility Use Fees that exceed \$400 for an event or meeting;
8. All items that will be gifted to residents/others with the exception of t-shirts or baseball caps with neighborhood name or logo related to an approved neighborhood event or activity (limit of \$15 per shirt);
9. Gift cards, give-a-ways, prizes (raffle or game), handouts, and food not consumed at neighborhood event or activity;
10. IRS or government fees;
11. Ongoing bank fees;
12. All insurance fees except for insurance for Neighborhoods Association Meetings and Special Events;
13. Political campaigns and candidate forums, debates, or meet-the-candidate events;
14. Plants or improvements to property for individual property owners, businesses, or non-profits;
15. Projects performed on public land without written permission from the appropriate government agency to perform the project;
16. Tree Projects and purchases not coordinated by Our City Forest;
17. Permanent playground equipment;
18. Any activity with a religious message or theme;
19. Contributions to the Family Giving Tree, any other Non-Profit/Profit organization, or Neighborhood Association;
20. Alcoholic beverages;
21. Any food served at a restaurant. Takeout food from restaurants is eligible (limited to \$15 per person);
22. Any event that requires payment for attendance. Events must be open to all residents inside the Neighborhood Association boundaries. A donation may be requested, but cannot be required for attendance;
23. Any beautification activities that will improve non-public property, including but not limited to individual properties, businesses, or non-profit's property;
24. Hiring of personnel to assist in the project, with the exception of Beautification Projects
25. Little Free Library (LFL) materials, construction, installation and books.



(Next page to be the coversheet for the Receipts for each activity.)

Please provide before-and-after photographs of Beautification Activities. For Neighborhood Activities Events, please provide photographs of event. Electronic copies of photos may be emailed to [Tgreaves@sbcglobal.net](mailto:Tgreaves@sbcglobal.net) Use 1 coversheet for each activity. 1 of 4.

|                    |                    |                             |      |
|--------------------|--------------------|-----------------------------|------|
| Neighborhood Name: | XXXX               | Cycle:                      | 6    |
| Approved Activity: | National Night Out | Total Funding For Activity: | 3403 |

Please list each expenditure of grant money for activity as indicated below. **Be sure to attach receipts for all items purchased with grant funds.**

(Copy this page and use additional pages if necessary.)

|                           |                    |                 |               |
|---------------------------|--------------------|-----------------|---------------|
| 5/1/2024                  | 51.93              | Amazon          | NNO Crafts Fa |
| 7/25/2024                 | 821.25             | TeaZer          | Snacks        |
| 8/6/2024                  | 1039               | Tacos El Pelon  | Snacks        |
| 8/6/2024                  | 895                | Churros El Gue  | Snacks        |
| 8/6/2024                  | 250                | Los Amigos      | Entertainment |
| 8/6/2024                  | 50                 | Ana De La Torre | Chairs        |
| 8/6/2024                  | 60.12              | Amazon          | Games         |
| 8/6/2024                  | 32.8               | Home Goods      | Games         |
| 8/6/2024                  | 40.46              | Walgreens       | Signs         |
| 8/6/2024                  | 17.77              | Dollar Tree     | Signs         |
| 8/6/2024                  | 1.37               | Dollar Tree     | Games         |
| 8/6/2024                  | 122.86             | Costco          | Snacks        |
| 8/6/2024                  | 20.22              | Walgreens       | Signs         |
|                           |                    |                 |               |
|                           |                    |                 |               |
| <b>MPNA / BSJ-5 Total</b> | <b>\$ 3,402.78</b> |                 |               |

Total Spent \$3403

**Final Details for Order #114-6078587-0558609**

[Print this page for your records.](#)

Order Placed: April 24, 2024  
Amazon.com order number: 114-6078587-0558609  
Order Total: \$51.93

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**Shipped on April 25, 2024**

**Items Ordered** **Price**  
1 of: *Taiyin 150 Pack Paper Hand Fans Round Hand Fans Colorful Folding Hand Fan with Plastic Handle for Birthday Party Wedding Supplies Favors* \$49.98  
Sold by: LuTomorro (seller profile) | Product question? Ask Seller  
Supplied by: LuTomorro (seller profile)  
  
Condition: New



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**Payment information**

|                                |                |
|--------------------------------|----------------|
| Item(s) Subtotal:              | \$49.98        |
| Shipping & Handling:           | \$0.00         |
| Your Coupon Savings:           | -\$2.50        |
|                                | -----          |
| Total before tax:              | \$47.48        |
| Estimated tax to be collected: | \$4.45         |
|                                | -----          |
| <b>Grand Total:</b>            | <b>\$51.93</b> |





TeaZer Cafe  
 teaser.boba@gmail.com | 408-649-3931

Invoice #07022040

Issue date  
 Jul 24, 2024

## MPNO 08/06

We appreciate your business.

**Customer**



**Invoice Details**

PDF created July 25, 2024  
 \$821.25

**Payment**

Due July 24, 2024  
 \$821.25

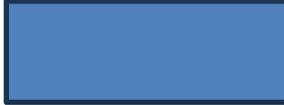
| Items                              | Quantity | Price  | Amount          |
|------------------------------------|----------|--------|-----------------|
| 50 x pork Baos<br>25 x veggies bao | 75       | \$2.19 | \$164.25        |
| Veggies Eggrolls                   | 300      | \$2.19 | \$657.00        |
| <b>Subtotal</b>                    |          |        | <b>\$821.25</b> |
| <b>Total Due</b>                   |          |        | <b>\$821.25</b> |

# Tacos El Pelon

Estimate accepted August 7, 2024

We look forward to working with you.

Customer



Estimate #000002

August 7, 2024

[Hide full details](#) ^

## catering event

Service date: August 6, 2024

|                       |                   |
|-----------------------|-------------------|
| <b>catering event</b> | <b>\$1,039.00</b> |
| 300*\$3 = \$900       |                   |
| 13*\$3 = \$39         |                   |
| 10*\$10 = \$100       |                   |
| TOTAL = \$1039        |                   |
| <b>Subtotal</b>       | <b>\$1,039.00</b> |
| <b>Total</b>          | <b>\$1,039.00</b> |



Churros El Güero  
 churroselguero@gmail.com | 408-603-7362

Invoice #1532

Issue date  
 Jul 24, 2024

## Invoice #1532

We appreciate your business.



**Invoice Details**

PDF created August 8, 2024  
 \$895.00  
 Service date August 6, 2024

**Payment**

Due July 24, 2024  
 \$895.00

| Items  | Quantity | Price    | Amount          |
|--|----------|----------|-----------------|
| <p><i>Churros service (Handcrafted churros)</i><br/>           We have 4 different kind of filling flavors for the churros , 4 with different sauces, chocolate, vanilla, strawberry and caramel (Cajeta) and the original one (plain with cinnamon-sugar)<br/>           August 06<br/>           300 churros<br/>           6pm – 8pm.<br/>           At Robert Sanders Elementary</p> | 1        | \$895.00 | \$895.00        |
| <b>Subtotal</b>  |          |          | \$895.00        |
| <b>Total Paid</b>  |          |          | <b>\$895.00</b> |

2:43



Payment details



LA

Los Amigos

- \$250

Social activity

0 0

Status

Complete

Payment method



Transaction details

August 07, 2024, 11:57 AM · Private

Paid to

@LosAmigosSJ

|     |  |       |
|-----|--|-------|
| 8/7 | Zelle to DE LA Torre Ana on 08/07 Ref #Rp0Sgctn79 2024<br>Nno Chair Rental | 50.00 |
|-----|--|-------|

**Final Details for Order #114-4988767-4623400**

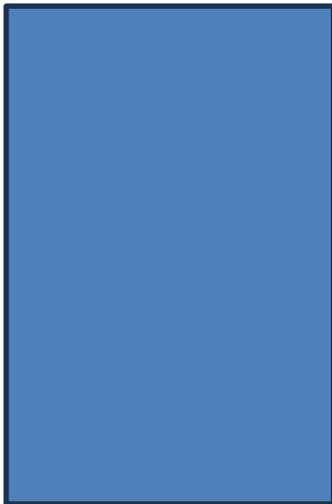
[Print this page for your records.](#)

Order Placed: July 14, 2024  
 Amazon.com order number: 114-4988767-4623400  
 Order Total: \$60.12

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**Shipped on July 14, 2024**

| <b>Items Ordered</b>  | <b>Price</b> |
|---|--------------|
| 1 of: <i>ArtCreativity Assorted Rubber Ducks Jeep Ducking (100Pack) - Rubber Duckies for Kids, Bathtub Pool Toys in 17 Different Designs, Fun Carnival &amp; Birthday Party Favors for Boys &amp; Girls - Ducks for Jeeps</i><br>Sold by: Art Creativity (seller profile)<br>Supplied by: Art Creativity (seller profile) | \$35.99      |
| Condition: New  |              |
| 1 of: <i>Bekayshad Stickers for Kids, 300 Pcs Water bottle stickers for Classroom Cute Vinyl Waterproof Stickers for Teens Girls Prizes for Kids Laptop Stickers for School</i><br>Sold by: MING JIN DIRECT (seller profile)<br>Supplied by: MING JIN DIRECT (seller profile)   | \$5.99       |
| Condition: New  |              |
| 1 of: <i>109 Pcs Party Favors for Kids 4-8, Pop Fidget Toys, Goodie Bag Stuffers, Treasure Box Toys for Classroom, Carnival Prizes, Pinata Stuffers, Goodie Bags Filler, Prize Box toys for Kids Classroom</i><br>Sold by: Kalsbro (seller profile)<br>Supplied by: Kalsbro (seller profile)                              | \$12.99      |
| Condition: New  |              |




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**Payment information**

|                                |                |
|--------------------------------|----------------|
| Item(s) Subtotal:              | \$54.97        |
| Shipping & Handling:           | \$0.00         |
|                                | -----          |
| Total before tax:              | \$54.97        |
| Estimated tax to be collected: | \$5.15         |
|                                | -----          |
| <b>Grand Total:</b>            | <b>\$60.12</b> |

**HomeGoods**  
 BROKAW AT SPROUTS  
 1036 EAST BROKAW ROAD  
 SAN JOSE, CA 95131  
 United States  
 408-436-5408

REGULAR SALE  
 90 - OUTDOOR ENTERT 204990 \$29.99 T  
 Subtotal \$29.99  
 CA 9.375% Sales Tax \$2.81  
**Total \$32.80**

VISA \$32.80  
 ----- TRANSACTION RECORD -----  
 \*\*\*\*\*3599  
 PURCHASE  
 EXPIRES \*\*/\*\* CHIP  
 AUTH# 49776D  
 AID A0000000031010  
 APPLICATION LABEL VISA CREDIT  
 226616 185907 07-15-2024 11:12:13  
 APPROVED  
 Change \$0.00  
 \*\*\*\*\*

**Walgreens**  
 #02081 1760 STORY RD  
 SAN JOSE, CA 95122  
 408-251-9853

243 6262 0022 07/22/2024 1:00 PM  
 INTERNET PHOTO 537966 A 36.99  
 RETURN VALUE 36.99  
 SUBTOTAL 3.47  
 SALES TAX A=9.375%  
 TOTAL 40.46  
 VISA ACCT 3599 40.46  
 AUTH CODE 15997D  
 CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS  
 REDEEM \$1 WALGREENS CASH REWARDS ON YOUR  
 NEXT PURCHASE! WALGREENS CASH REWARDS  
 CANNOT BE REDEEMED ON SOME ITEMS

**Walgreens**

#02081 1760 STORY RD  
SAN JOSE, CA 95122  
408-251-9853

100 1254 0071 08/01/2024 11:44 AM

INTERNET PHOTO 538246 A 18.49  
RETURN VALUE 18.49

SUBTOTAL 18.49  
SALES TAX A=9.375% 1.73

TOTAL 20.22  
VISA ACCT 3599 20.22  
AUTH CODE 29524D  
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM \$1 WALGREENS CASH REWARDS ON YOUR NEXT PURCHASE! WALGREENS CASH REWARDS CANNOT BE REDEEMED ON SOME ITEMS. FOR FULL DETAILS SEE MYWALGREENS.COM

RFN# 0208-1711-2543-2408-0103

\*\*\*\*\*  
my701

**DOLLAR TREE**

Store# 7395 (408) 826-3250  
3251 S White Rd Ste 20  
San Jose CA 95148

| DESCRIPTION                    | QTY | PRICE | TOTAL |
|--------------------------------|-----|-------|-------|
| WALL BORDERS SOLID COLORS      | 1   | 1.25  | 1.25  |
| GARAGE SALE SIGN + STAKE       | 1   | 1.25  | 1.25  |
| GARAGE SALE SIGN + STAKE       | 1   | 1.25  | 1.25  |
| BLACK POSTER BOARD 14X11IN 6CT | 1   | 1.25  | 1.25  |
| BARREL/SLOT BTS                | 1   | 1.25  | 1.25  |
| BARREL/SLOT BTS                | 1   | 1.25  | 1.25  |
| CRYSTAL CUT SALAD BOWLS 4PK    | 1   | 1.25  | 1.25  |
| ELMERS SCHGS 15G               | 1   | 1.25  | 1.25  |
| ELMERS SCHGS 15G               | 1   | 1.25  | 1.25  |
| READI-BOARD FOAM BOARD 20X30 C | 1   | 1.25  | 1.25  |
| READI-BOARD FOAM BOARD 20X30 C | 1   | 1.25  | 1.25  |
| READI-BOARD FOAM BOARD 20X30 C | 1   | 1.25  | 1.25  |
| READI-BOARD FOAM BOARD 20X30 C | 1   | 1.25  | 1.25  |
| Bag Fee                        | 0   | 0.10  | 0.00  |

Reason: Customer Brought Bag

Sub Total \$16.25  
SALES TAX \$1.52  
Total \$17.77  
VISA CREDIT \$17.77  
\*\*\*\*\*3599 Approved  
Purchase Chip  
Auth/Trace Number: 02568D/012393  
Chip Card AID: A000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

**DOLLAR TREE**

Store# 7395 (408) 826-3250  
3251 S White Rd Ste 20  
San Jose CA 95148

| DESCRIPTION             | QTY | PRICE | TOTAL |
|-------------------------|-----|-------|-------|
| LARGE STORAGE CLIP LOCK | 1   | 1.25  | 1.25  |
| Bag Fee                 | 0   | 0.10  | 0.00  |

Reason: Customer Brought Bag

Sub Total \$1.25  
SALES TAX \$0.12  
Total \$1.37  
Visa \$1.37  
\*\*\*\*\*3599 Approved  
Purchase Cntctless  
Auth/Trace Number: 03183D/012397

NOW SHOP ON-LINE AT DOLLARTREE.COM  
1838 07395 01 013 27204957 7/24/24 10:21  
Sales Associate:NEELAM



**Copies of Receipts Only-Do Not Send Originals  
RETAIN ORIGINAL RECEIPTS FOR YOUR RECORDS**





(Next page to be the coversheet for the Receipts for each activity.)

Please provide before-and-after photographs of Beautification Activities. For Neighborhood Activities Events, please provide photographs of event. Electronic copies of photos may be emailed to [Tgreaves@sbcglobal.net](mailto:Tgreaves@sbcglobal.net) Use 1 coversheet for each activity. 2 of 4

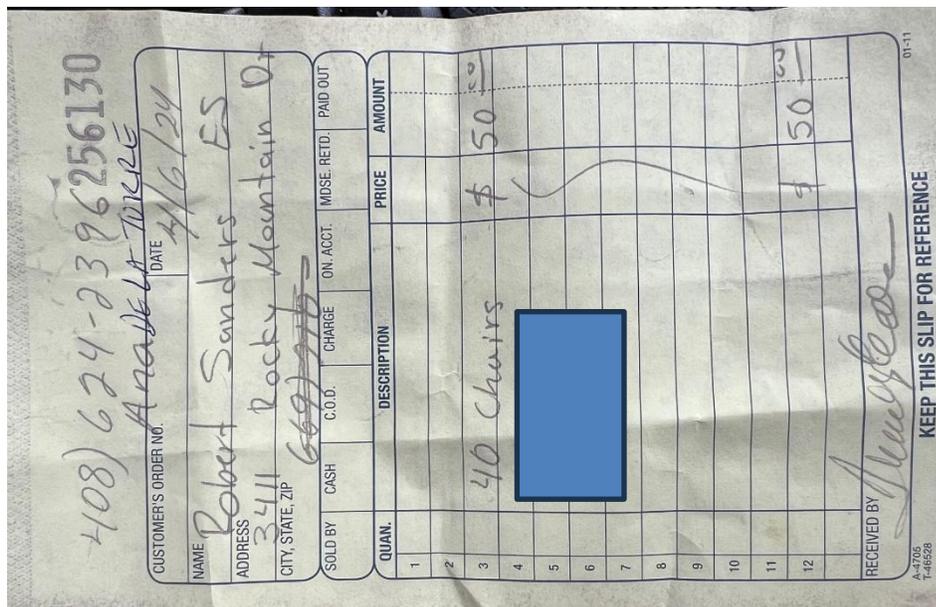
|                    |               |                             |      |
|--------------------|---------------|-----------------------------|------|
| Neighborhood Name: | XXXX          | Cycle:                      | 6    |
| Approved Activity: | One CommUNITY | Total Funding For Activity: | 1032 |

Please list each expenditure of grant money for activity as indicated below. **Be sure to attach receipts for all items purchased with grant funds.**

(Copy this page and use additional pages if necessary.)

|                                  |                  |                       |                      |
|----------------------------------|------------------|-----------------------|----------------------|
| 4/3/2024                         | \$ 4.31          | Rite Aid              | Craft Supplie        |
| 4/6/2024                         | \$ 50.00         | De La Torre           | Chair Rental         |
| 4/7/2024                         | \$ 50.00         | Tacos El Pelon        | Snacks               |
| <b>4/3/2024</b>                  | <b>\$ 410.23</b> | <b>Luckys</b>         | <b>Snacks</b>        |
| 4/3/2024                         | \$ 1.25          | Dollar Tree           | Pens                 |
| <b>4/4/2024</b>                  | <b>\$ 13.94</b>  | <b>Harbor Freight</b> | <b>Sign Supplies</b> |
| 4/6/2024                         | \$ 100.00        | Debra                 | Entertainmen         |
| 3/27/2024                        | \$ 49.27         | Dollar Tree           | Craft Supplie        |
| 4/3/2024                         | \$ 95.52         | Home Depot            | Craft Plants         |
| <b>4/4/2024</b>                  | <b>\$ 167.16</b> | <b>Costco</b>         | <b>Snacks</b>        |
| <b>4/4/2024</b>                  | <b>\$ 90.20</b>  | <b>Walgreens</b>      | <b>Signage</b>       |
| <b>MPNA Sub-tota \$ 1,031.88</b> |                  |                       |                      |

Total Spent \$1032





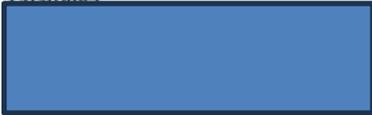
Tacos El Pelon  
tacoselpelon@aol.com | 408-592-2474

Invoice # 3.00x10- 30 Tacos

Issue date  
Apr 7, 2024

2.00 X 10 = 20 Aguas

Customer



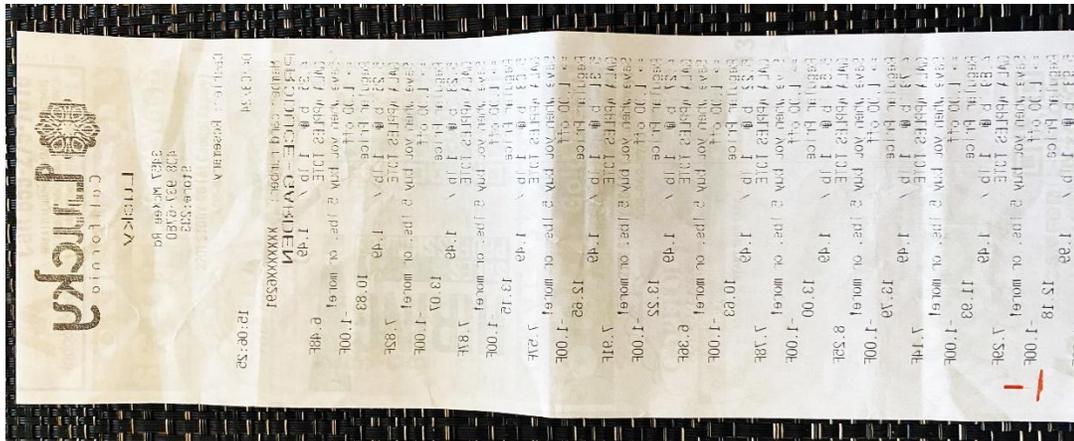
Invoice Details

PDF created April 7, 2024  
50.00

Payment

Due April 7, 2024  
50.00

| Items            | Quantity | Price | Amount       |
|------------------|----------|-------|--------------|
| Custom Amount    | 1        | 50.00 | 50.00        |
| Subtotal         |          |       | 50.00        |
| <b>Total Due</b> |          |       | <b>50.00</b> |







**HARBOR FREIGHT**  
QUALITY TOOLS LOWEST PRICES

E. SAN JOSE CA #00591  
1775 STORY RD STE 130  
SAN JOSE, CA 95122  
Telephone: (408) 259-1624

**SALE**

Customer Name: Anthony Lopez  
Customer Number: 999052716667

63244 .94IN X 60YD PAINTER'S TAPE \$2.99  
63244 .94IN X 60YD PAINTER'S TAPE \$2.99  
47877 MULTIPURPOSE SCISSORS \$0.99  
69404 TIES-11IN WHITE 100PK \$3.49  
97068 LARGE SNAP BLADE UTILITY KNIFE \$2.29

Subtotal \$12.75  
Sales Tax 9.375% \$1.19  
**Total \$13.94**

Visa \$13.94  
Card No. XXXXXXXXXXXX3599  
Expiration Date XX/XX  
Auth. No. 14573D

**Walgreens**

#02081 1760 STORY RD  
SAN JOSE, CA 95122  
408-251-9853

357 7696 0071 04/04/2024 4:16 PM

INTERNET PHOTO 532556 A 18.49  
RETURN VALUE 18.49  
INTERNET PHOTO 532125 A 63.98  
RETURN VALUE 63.98

SUBTOTAL 82.47  
SALES TAX A=9.375% 7.73

TOTAL 90.20  
VISA ACCT 3599 69.98  
AUTH CODE 50333D  
EXPRESS PAY  
VISA ACCT 3599 20.22  
AUTH CODE 01027D  
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL  
WALGREENS CASH REWARDS BY USING YOUR  
MYWALGREENS MEMBERSHIP TODAY.  
RESTRICTIONS APPLY, FOR TERMS AND  
CONDITIONS, VISIT MYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER,  
OR GO TO MYWALGREENS.COM. ENJOY THE TO

**COSTCO**  
WHOLESALE

San Jose BCTR #848  
2376 S Evergreen Loop  
San Jose, CA 95122

7R Member 111948793398  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0 \*\*\*\*\*

10 @ 10.99  
E 1010598 KS 3 BERRY 109.90  
4 @ 10.29  
E 591 APPLE JUICE 41.16  
4 @ 0.20  
E 970000000 CA REDEMP VA 0.80  
783829 8 OZ HOT CUP 13.99 A  
SUBTOTAL 165.85  
TAX 1.31  
\*\*\*\* TOTAL **167.16**

XXXXXXXXXX3599 CHIP Read  
AID: A0000000031010  
Seq# 4420 App# 90705D  
Costco Visa Resp: APPROVED  
Tran ID#: 409500004420....

APPROVED - Purchase  
AMOUNT: \$167.16  
04/04/2024 11:06 848 4 65 142

Costco Visa 167.16  
CHANGE 0.00

A 9.375% TAX 1.31  
TOTAL TAX 1.31  
TOTAL NUMBER OF ITEMS SOLD = 15  
04/04/2024 11:06 848 4 65 142





**Copies of Receipts Only-Do Not Send Originals**  
**RETAIN ORIGINAL RECEIPTS FOR YOUR RECORDS**



*Mt. Pleasant Neighborhood Association*  
 in collaboration with  
*Mt. Pleasant Elementary School District*  
 presents

# One CommUNITY

**Saturday, April 6**  
**11:00 AM - 1:00 PM**  
**Robert Sanders Elementary**

**Refreshments:**  
 FREE Taco & Agua Fresca for the first 200 guests from Tacos El Pelon

**FREE Crafts & Activities:**  
 Paint, Pot, Plant your own fresh veggies

**The Mindful Life Project:**  
 supporting the mental & emotional well-being of our community

**FRESH Foods:**  
 Cooking Demo by Second Harvest of Silicon Valley  
 Bicycle Blender Smoothies by SJDOT Traffic Safety

Resources, Info and More...  
 Questions or want to Volunteer?  
 contact mpsas@yahoo.com

HEALTHY LIFESTYLE

**FREE Exercise Demos:**  
 Zumba by Alicia  
 BODYCOMBAT by Nicholas from the East Valley YMCA

**FREE Vision Screening:**  
 by Healthier Kids Foundation

Special THANK YOU to our Sponsors!

PETER ORTIZ | TOGETHER WE CAN SAVE THE WORLD | SJ | MAYOR MARTI | Neighbor to Neighbor





(Next page to be the coversheet for the Receipts for each activity.)

Please provide before-and-after photographs of Beautification Activities. For Neighborhood Activities Events, please provide photographs of event. Electronic copies of photos may be emailed to [Tgreaves@sbcglobal.net](mailto:Tgreaves@sbcglobal.net) Use 1 coversheet for each activity. 3 of 4

|                    |               |                             |     |
|--------------------|---------------|-----------------------------|-----|
| Neighborhood Name: | XXXX          | Cycle:                      | 6   |
| Approved Activity: | Subscriptions | Total Funding For Activity: | 167 |

Please list each expenditure of grant money for activity as indicated below. **Be sure to attach receipts for all items purchased with grant funds.**

(Copy this page and use additional pages if necessary.)



|                      |                  |                             |                          |
|----------------------|------------------|-----------------------------|--------------------------|
| Invoice Date:        | Jun 17, 2024     | Federal Employer ID Number: | 61-1648780               |
| Invoice #:           | INV261256632     |                             |                          |
| Payment Terms:       | Due Upon Receipt | Purchase Order Number:      |                          |
| Due Date:            | Jun 17, 2024     | Tax Exempt Certificate ID:  |                          |
| Account Number:      | 3000756949       |                             |                          |
| Currency:            | USD              |                             |                          |
| Payment Method:      | Visa *****7860   |                             |                          |
| Account Information: | mpna             |                             | <a href="#">Zoom W-9</a> |



**Charge Details**

| Charge Description  | Subscription Period         | Subtotal | Taxes, Fees & Surcharges                   | Total    |
|---|-----------------------------|----------|--|----------|
| Charge Name: Zoom Workplace Pro Annual<br>Quantity: 1<br>Unit Price: \$159.90 | Jun 17, 2024 - Jun 16, 2025 | \$159.90 | \$7.20                                     | \$167.10 |
|   |                             |          | Subtotal                                   | \$159.90 |
|   |                             |          | Total (Including Taxes, Fees & Surcharges) | \$167.10 |

Total Spent \$167

**Copies of Receipts Only-Do Not Send Originals**  
**RETAIN ORIGINAL RECEIPTS FOR YOUR RECORDS**



**(Next page to be the coversheet for the Receipts for each activity.)**

**Please provide before-and-after photographs of Beautification Activities. For Neighborhood Activities Events, please provide photographs of event. Electronic copies of photos may be emailed to [Tgreaves@sbcglobal.net](mailto:Tgreaves@sbcglobal.net) Use 1 coversheet for each activity. 4 of 4**

|                    |                 |                             |        |     |
|--------------------|-----------------|-----------------------------|--------|-----|
| Neighborhood Name: | XXXX            |                             | Cycle: | 6   |
| Approved Activity: | Public Assembly | Total Funding For Activity: |        | 398 |

Please list each expenditure of grant money for activity as indicated below. **Be sure to attach receipts for all items purchased with grant funds.**

(Copy this page and use additional pages if necessary.)

Total Spent \$398

|           |    |       |               |
|-----------|----|-------|---------------|
| 4/24/24   | \$ | 16.99 | Lucky         |
| 5/1/2024  | \$ | 19.98 | Costco        |
| 7/24/2024 | \$ | 22.48 | Costco        |
| 7/24/2024 | \$ | 38.52 | Smart & Final |
| 7/24/2024 | \$ | 14.86 | Amazon        |
| 7/24/2024 | \$ | 21.84 | Costco        |

|           |        |            |
|-----------|--------|------------|
| 5/18/2024 | 57.57  | Pizza Hut  |
| 5/18/2024 | 111.46 | Bobaholics |
| 5/18/2024 | 60.85  | Bobaholics |

|           |       |        |
|-----------|-------|--------|
| 5/17/2024 | 33.76 | Costco |
|-----------|-------|--------|



**Final Details for Order #114-9043961-4633037**

[Print this page for your records.](#)

Order Placed: July 17, 2024  
 Amazon.com order number: 114-9043961-4633037  
 Order Total: \$14.86

---

**Shipped on July 18, 2024**

**Items Ordered**

1 of: [50 cups + 200 picks] CAMKYDE 14 oz Disposable Charcuterie Cups with Sticks (Brown)

Sold by: CAMKYDE (seller profile)

Supplied by: CAMKYDE (seller profile)

Condition: New

**Price**  
 \$13.59




---

\$13.59  
 \$0.00  
 -----  
 \$13.59  
 \$1.27  
 -----  
**\$14.86**  
  
 \$14.86

**COSTCO WHOLESALE**

San Jose BCTR #848  
2376 S Evergreen Loop  
San Jose, CA 95122

ZX Member 111948793398  
E 39383 TR WATER 5.99 A  
E 1300000000 CA REDEMP VA 1.20 A  
E 77053 GRAPE TOMATO 6.49  
E 1059995 ORG GRN GRPS 7.49  
SUBTOTAL 21.17  
TAX 0.67  
\*\*\*\* TOTAL **21.84**

XXXXXXXXXXXX3599 CHIP Read  
AID: A0000000031010  
Seq# 6836 App#: 69826D  
Costco Visa Resp: APPROVED  
Tran ID#: 420500006836.....

**Lucky**  
California  
3457 McKee Rd  
408 937-6780  
Store 233  
Casher: FastLane2

4/24/24 MPNA Lucky  
Neighbors Hood Watch  
04/24/24 10:26:47

Member card number: XXXXXX4668  
GROCERY 5.99F  
CENTO CRSHD TMT0ES 1 2/7.00 3.50F  
D CECCO PENNE RIGA Regular Price 4.49  
D CECCO PENNE RIGA Regular Price 4.49  
GOODN TEA CHAMOMIL Regular Price 4.49  
SANTITS YLWCRN TRI Regular Price 2.99

GEN MDSE 3.49T  
DAIRY--DELI--FROZEN  
SD CFE FLTR 8-12 N 3.49T  
LIFEW KEIFER MBRY 1.69F  
LIFEW PCH LF KEIFR 1.69F  
LIFEW STWB LF KEFR 3.99F  
PLANETO ORG OATMLK Regular Price 4.99  
PLANETO ORG OATMLK Regular Price 4.99  
TALE GELATO VAN BN Regular Price 7.49

PRODUCE--GARDEN  
APPLE PEAR 2 1/2.49 4.98F  
0.85 lb 1 lb / 1.99  
APPLES GOLD DL LRG 2 2/5.00 1.69F  
AVOCADOS HASS XL 5.00F  
CARROTS CELLO 2 LB 2.49F  
CR GAR SPR CLOSSAL 1.29F  
EL GUAPO CAYENNE 1.99F  
EL GUAPO CAYENNE 5.99F  
ORG BABY SPRING MX 5.00F  
PORTABELLA BULK CP 2 1/2.99 5.98F  
RESERVE AGED CHDR SERVICE DELI 8.99F

COOKIE PLATTER 16.99F  
SUBTOTAL 105.59  
Sales Tax 106.25  
TOTAL 211.84

Visa Acct:\*\*\*\*\*7860  
APRVL CODE 01114D  
Cas Ref# 21334  
CASH CHANGE .00

**COSTCO**  
**WHOLESALE**

San Jose BCTR #848  
2376 S Evergreen Loop  
San Jose, CA 95122

EW Member 111948793398  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0 \*\*\*\*\*

E 1214212 MINI POPS 9.99  
E 1214212 MINI POPS 9.99  
SUBTOTAL 19.98  
TAX 0.00  
\*\*\*\* TOTAL **19.98**

XXXXXXXXXX3599 CHIP Read  
AID: A0000000031010  
Seq# 5682 App#: 45981D  
Costco Visa Resp: APPROVED  
Tran ID#: 412100005682....

APPROVED - Purchase  
AMOUNT: \$19.98  
04/30/2024 14:56 ~~848~~ 5 237 625

Costco Visa 19.98  
CHANGE 0.00



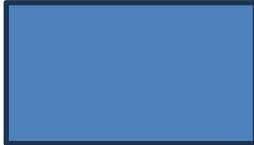
[< Order Details](#)

## Bobaholics

1055 E Brokaw Rd #40, San Jose, CA 95131, USA  
 May 18, 2024 at 11:07 AM

[Download Receipt](#) [Help](#)

Use the app to follow your order in real-time.  
 Scan the QR code and download the DoorDash app.



### Order Details

|   |                    |                 |
|---|--------------------|-----------------|
| <b>2x Sampler</b>   |                    |                 |
| Cajun Fries, Crab Rangoon, Popcorn Chicken, House Special (Honey Mustard Barbecue), Sweet Chili |                    | <b>\$31.00</b>  |
| <b>2x Popcorn Chicken</b>   |                    |                 |
| Mild, Housemade Ranch   |                    | <b>\$23.00</b>  |
| <b>2x Thai Milk Tea</b>   |                    |                 |
| 50% Sweet, Honey Boba, 24 oz, Light Ice   |                    | <b>\$14.20</b>  |
| <b>2x Brown Sugar Milk Tea</b>  |                    |                 |
| 50% Sweet, 24 oz, Honey Boba, Light Ice   |                    | <b>\$14.20</b>  |
| <b>2x Compassion</b>  |                    |                 |
| 24 oz, Fruit Tea, 50% Sweet, Light Ice  |                    | <b>\$13.20</b>  |
| <b>Subtotal</b>   |                    | <b>\$95.60</b>  |
| Delivery Fee  | <del>\$2.99</del>  | \$0.00          |
| Expanded Range Fee ⓘ  |                    | \$1.49          |
| Service Fee ⓘ   | <del>\$14.34</del> | \$4.78          |
| <b>Estimated Tax ⓘ</b>  |                    | <b>\$8.59</b>   |
| Discount  |                    | <b>-\$4.00</b>  |
| Dasher Tip  |                    | <b>\$5.00</b>   |
| <b>Total</b>  |                    | <b>\$111.46</b> |



[< Order Details](#)

## Bobaholics

1055 E Brokaw Rd #40, San Jose, CA 95131, USA  
 May 18, 2024 at 11:07 AM

[Download Receipt](#) [Help](#)

**Use the app to follow your order in real-time.**  
 Scan the QR code and download the DoorDash app.



### Order Details

|   |                          |
|---|--------------------------|
| <b>1x Mango Smoothie</b>  | <b>\$7.70</b>            |
| 24 oz, 50% Sweet  |                          |
| <b>2x Peach Please Lemonade</b>   | <b>\$14.20</b>           |
| Light Ice, Honey Boba, 24 oz, 50% Sweet   |                          |
| <b>1x Sampler</b>   | <b>\$15.50</b>           |
| Cajun Fries, Crab Rangoon, Popcorn Chicken, House Special (Honey Mustard Barbecue), Sweet Chili |                          |
| <b>1x Chicken Wings</b>   | <b>\$11.00</b>           |
| Medium, House Special (Honey Mustard Barbecue)  |                          |
| <b>Subtotal</b>   | <b>\$48.40</b>           |
| <b>Delivery Fee</b>   | <del>\$2.99</del> \$0.00 |
| <b>Expanded Range Fee ⓘ</b>   | \$1.49                   |
| <b>Service Fee ⓘ</b>  | <del>\$7.26</del> \$2.42 |
| <b>Estimated Tax ⓘ</b>  | \$4.54                   |
| <b>Dasher Tip</b>   | \$4.00                   |
| <b>Total</b>  | <b>\$60.85</b>           |

**Pizza Hut**

Thanks for your order, Melissa!  
Waiting is the hardest part. We'll be right over on  
May 18, 12:05 PM

# Order Tracker

**YOUR PIZZA HUT**  
3094a Story Rd  
X St. S. White Rd.  
San Jose, CA 95127  
(408) 929-9000

**DELIVER TO**  
3411 ROCKY MOUNTAIN DR  
SAN JOSE, CA 95127  
(408) 218-7962



Don't wait on rewards. Redeem free items after 2-3 visits.

[JOIN NOW](#)

# Your Order

ORDER #3240518133439001431011728  
Placed on May 18 at 11:34 AM

- 1 Large Hand Tossed Pizza  
Specialty Pizza: Supreme  
Whole Ingredients: Classic Marinara Sauce, Beef, Green Peppers, Mushrooms, Onions, Pepperoni, Pork
- 1 Large Hand Tossed Pizza  
Side 2 Ingredients: Classic Marinara Sauce, Mushrooms

Order Total: **\$57.57**

Delivery Instructions:

Payment Method: Credit Card

# **COSTCO** **WHOLESALE**

NE San Jose #1004  
1709 Automation Parkway  
San Jose, CA 95131  
(408) 678-2150

|                        |              |
|------------------------|--------------|
| NK Member 111948793398 |              |
| E 24311 VAR. MUFFIN    | 9.99         |
| E 18600 MANDARINS      | 7.99         |
| E 1786558 KIND BAR 22C | 19.99        |
| E 0000327586 /1786558  | 6.20-        |
| E 30669 BANANAS        | 1.99         |
| SUBTOTAL               | 33.76        |
| TAX                    | 0.00         |
| **** TOTAL             | <b>33.76</b> |

XXXXXXXXXXXX3599 CHIP Read  
AID: A000000003 010  
Seq# 4144 App#: 16488D  
Costco Visa Resp: APPROVED  
Tran ID#: 413800004144....

**Copies of Receipts Only-Do Not Send Originals**  
**RETAIN ORIGINAL RECEIPTS FOR YOUR RECORDS**



**Mt. Pleasant Neighborhood Association  
October 2, 2024 Meeting Minutes**

**October Meeting Minutes!**

**What's Going On in our Neighborhood! - Get Active and Participate.**

- **Saturday, 10/5 VTA Community Meeting @ 10:00 AM** at Hank Lopez Center. Get updates on the Capitol Expressway Lightrail project.
- **Friday, 10/25 @ 3:30 PM** Streetlight Banner Unveiling at the Mt. Pleasant Branch Library. Celebrate the installation of these beautiful Banners in our neighborhood.
- **Saturday, 10/26 @ 4:00 PM** Trunk n Treat Event with "Got Kids?" group at Mt. Pleasant High School. Bring your families! CANDY Donations are accepted!
- **Wednesday, 11/6 @ 6:30 PM** Neighborhood Watch Meeting at Robert Sanders Elementary cafeteria. Learn how to keep our neighborhood safe. All registered attendees receive a Neighborhood Watch sign.
- Community Mural completed at the S.J Public Library Mt. Pleasant Branch. See FB post [HERE](#).
- Clean Up/Litter Pick Up/Beautification - details TBD
- Holiday Social - details TBD

**Special Presentation by our S.J.P.L. Librarians Tiffany Seav & Melissa Maglio**

- [S.J.P.L. Mt. Pleasant Branch Website](#) for info, events, services and more
- Some Programs Below:
  - "Everyone Can Code - Sphero Robotics" every Friday 3:00 PM - 4:00 PM
  - Brian Scott Magic Show, Saturday, 10/5 from 12:00 PM - 1:00 PM
  - Digital Skills drop-in event on Fridays from 5:00 pm - 6:00 PM
  - Volunteer on Wednesday 10/23 10-11 AM to decorate the library.
- Overdue Fines Waived: Items returned from July 2, no longer accrue late fees!
- Free access to periodicals and newspapers online with a library card
- Free access to e-resources- books, movies, music with Hoopla

**SJ Police Foghill Sgt. Tim Wilson**

- 11 incidents in the last 30 days: majority car thefts & break-ins Continue to REPORT
- Do not leave valuables in the car, lock doors, and park in well-lit areas

**D5 Councilmember Peter Ortiz Office Representative HG Nguyen:**

- Sign up for Councilmember Ortiz's newsletter: to keep in touch with our district news
- 30 cameras installed for the Alum Rock Businesses

**November Monthly Meeting on Nov. 6 will be NEIGHBORHOOD WATCH Meeting!  
See you there!**

