



## City of Cupertino Community Funding Grant Annual Project Report

**Program/Project/Event Name:**

Agency/Organization	<input type="text" value="Cupertino Symphonic Band"/>		
Project	<input type="text" value="Band Equipment"/>		
Contact Person	<input type="text" value="Robert Ponce"/>	Title	<input type="text" value="Board Member"/>
Phone	<input type="text" value="4089921102"/>	E-Mail	<input type="text" value="robert911s@netscape.net"/>
Grant Received:	<input type="text" value="3000"/>		

### A. Project Results:

Provide details of the funded program/project/event.

Was the program/project/event successful? Please indicate how success was measured:

Description and explanation of changes, if any, made during the agreement period compared to what was stated in the application affecting the following:

- Change in purpose of requested funds and services provided
- Change in the allocation of funds requested in the application vs. actual expenditures
- Change in admission to or participation in the event

## B. Clients Served:

Please report the number of clients served as a result of this grant:

	Proposed in Application	Actual from Event
Total Number of Individuals	2000	2000
Cupertino Residents	500	500

Particular community groups served: All

Was the program/project/event available to the entire community/public or were there any eligibility criteria?

Entire Community

Was there a charge or fee for the program/project/event? ☐ Yes ☒ No

What outreach methods did your organization use to promote the program/project/ event?

## C. Budget:

Please enter your proposed budget from your application, and your actual expenses accrued from this grant:

Category	Application Budget	Actual Expenditures	% of Total
Admin Staff	\$0	\$0	0.00
Materials/Equipment	\$1,160	\$1,160	0.39
Entertainment	\$0	\$0	0.00
Room/Venue Rental	\$1,840	\$1,840	0.61
Professional Services (describe) x	\$0	\$0	0.00
Other: x	\$0	\$0	0.00
Other: x	\$0	\$0	0.00
<b>Total</b>	3,000.00	3,000.00	1.00
<b>Remaining Balance</b>		0.00	

Do you intend to apply for Community Funding next year? ☒ Yes ☐ No  
If yes, how much to you intend to apply for?

Please list any additional funding received last year from other sources for this program:

	▲
	▼
◀	▶

#### D. Upload Documents

- |                         |   |   |   |
|-------------------------|---|---|---|
| 1. Financial Statements |  |  |  |
| 2. Supporting Receipts  |  |  |  |
| 3. Other                |  |  |   |

Person who Prepared Form

Robert Ponce

Title

Board Member

Phone Number

4089921102

Email:

robert911s@netscape.net



Signature

Jun 20, 2025

Date

Item	\$	receipt in Treasurer 2024-2025 folder?	Purchased by
Fall+Winter 2024 Sheet Music	580.61	yes	Greg Wong
Quinlan Rental, Oct, Dec, Mar Concerts (3)	960.00	yes	Michael Goldberg
Sunnyvale CC Ball Room Rental, May 2025	880.00	yes	Han Lee
Program printing, Dec concert	168.05	yes	Tom Brown
Program printing, Mar concert	226.10	yes	Tom Brown
Program printing, May concert	154.27	yes	Tom Brown
Spring+Summer 2025 Sheet Music	591.18	yes	Greg Wong
BUDGET	3000.00		
SPENT	3560.21		
GRANT BALANCE	-560.21		

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as of 6/16/2025



Quinlan Community Center  
10185 N Stelling Rd.  
Cupertino, CA 95014  
Phone: (408) 777-3120  
FAX: (408) 777-1305  
Email: recreation@cupertino.org

Receipt #1011638.030

Sep 10, 2024 1:19 PM



**CITY OF  
CUPERTINO**

CUPERTINO SYMPHONIC BAND  
BRIGID ORAM

Prepared By: Nataly Garcia  
Company ID: 12

Main phone: (650) 477-0144, Work phone: --

### ▼ Payment Summary

Credit Card: \$960.00 Visa xxx5313, Auth# 090962

Total Received: \$960.00

Total Payments: \$960.00

### ▼ Transactions

Customer	Description	Item	Unit	Qty	Fee	Charge
Brigid Oram [REDACTED] For: Cupertino Symphonic Band	Cupertino Symphonic Band//Concert Action: Paid on Account Balance <sup>1</sup> Location: QCC - Cupertino Room at Quinlan Cmty Ctr Permit #R178149	Rental Fee - Hourly - Fri 5:00 pm-Sun (ORG) GL#100	Per Hour			\$320.00
Brigid Oram [REDACTED] For: Cupertino Symphonic Band	Cupertino Symphonic Band//Concert Action: Paid on Account Balance <sup>1</sup> Location: QCC - Cupertino Room at Quinlan Cmty Ctr Permit #R178149	Rental Fee - Hourly - Fri 5:00 pm-Sun (ORG) GL#100	Per Hour			\$320.00
Brigid Oram [REDACTED] For: Cupertino Symphonic Band	Cupertino Symphonic Band//Concert Action: Paid on Account Balance <sup>1</sup> Location: QCC - Cupertino Room at Quinlan Cmty Ctr Permit #R178149	Rental Fee - Hourly - Fri 5:00 pm-Sun (ORG) GL#100	Per Hour			\$320.00

Total Charges \$960.00

Total Payments \$960.00

Balance \$0

### ▼ <sup>1</sup> Payment Schedule for Original Balance of \$1,460.00

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Mar 28, 2024	\$500.00	\$500.00	\$0	\$0
Sep 13, 2024	\$960.00	\$960.00	\$0	\$0
		Current Balance		\$0
		Due Now		\$0

Federal Tax ID # 94.6027368

# FACILITY SALES RECEIPT

**Receipt #** 891273  
**Payment Date:** 04/08/2025  
**Household:** 98623  
**Hm Ph:** (224)501-2035

CUPERTINO SYMPHONIC BAND  
HAN LEE

Recreation Center  
550 E. Remington Dr  
Sunnyvale CA 94088-3707  
Phone: (408)730-7350  
Sunnyvale.ca.gov

## Reservation Updated: Recreation Center, Recreation Center Ballroom

**Address:** 550 E. Remington Dr, Sunnyvale, CA, 94088-3707  
**Reserv. Contact:** Cupertino Symphonic Band  
**Phone Number:** (224)501-2035  
**Reserv. Number:** 78735  
**Status:** Firm  
**Purpose:** Concert

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sun 05/18/2025 1:30P to 5:30P	0.00	880.00	880.00	880.00	0.00
<b>Deposit:</b>	0.00	500.00	0.00	500.00	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Ballroom Prime Time Hours (2023 and Beyond Rate)	220.00	4.00	0.00	0.00	880.00
Deposit	500.00	1.00	0.00	0.00	500.00

**Special Questions:** Event Type: Rental  
Web Event: Yes  
Is this a catered event? No  
Serving Alcohol? If yes, deposit is \$1, 000: No  
Link to Reservation #: 78735  
Display Reservation on WebTrac: Yes  
Maintenance Comment Code:  
Reservation Comment Code:  
Does a security guard need to be scheduled? No

Processed on 04/08/25 @ 10:32am by JK

Total New Fees	0.00
Discount Applied	0.00
Old Balances Included	880.00

<b>Total Due</b>	<b>880.00</b>
------------------	---------------

Total Fees Paid	880.00
-----------------	--------

<b>Total Paid</b>	<b>880.00</b>
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# FACILITY SALES RECEIPT

**Receipt #** **891273**  
**Payment Date:** 04/08/2025  
**Household:** 98623

---

## Household Balance Information

Overall Household Credit Balance Available	0.00
Overall Household Balance Due	0.00

---

Payment of: 880.00 Made By:VISA Auth: 000351 Card#: xxxxxxxxxxxx5313 With Reference:

X \_\_\_\_\_  
Cupertino Symphonic Band

I agree to pay above total amount according to card issuer agreement.

<b>Music Purchases Made by Gregory Wong for CSB</b>	
<b>8/21/23</b>	
<b>Vendor</b>	<b>Amount</b>
CompuMusic.com	\$67.67
JWPepper (Joyful World EPRINT)	\$102.99
JWPepper (Christmas with Mozart)	\$103.91
SheetMusicPlus	\$306.04
<b>TOTAL</b>	<b>\$580.61</b>
<b>Other Purchases</b>	
MyBinding.com (New binder plus supplies)	\$288.61
Xisto (csblibrary.org annual website)	\$29.99
<b>GRAND TOTAL</b>	<b>\$899.21</b>

**From:** Compumusic, Inc. compumusic@gmail.com  
**Subject:** Invoice with Tracking Number  
**Date:** July 24, 2024 at 9:00 PM  
**To:** Gregory Wong [REDACTED]

IC

**COMPUMUSIC, INC.**

1200 Danbury Ave.

Davie, FL 33325

Toll Free: (877) 814-0972 Miami: (786) 206-9374

Fax: (309) 215-1628

[www.compumusic.com](http://www.compumusic.com)

Invoice No.: **29111**

**INVOICE**

Customer						Other Info	
Bill to:	Gregory Wong					Date:	July 15, 2024
Ship to:	[REDACTED]					Order No.:	0B961397V1274090E
City:	San Jose	State:	CA	Zip:	95119	Representative:	
Country:	United States	Phone:	408-972-9306				
						FOB:	

Qty	Description	Tracking number	Unit Price	TOTAL
1	Alfred Publishing - 00-BDM04041 - Folk Songs from the Southern Appalachians	USPS - 9249090365859810455853	\$60.12	\$60.12
				<b>Subtotal:</b> \$60.12
				<b>Shipping:</b> \$7.55
				<b>Tax:</b> \$0.00
				<b>Total:</b> \$67.67

Payment Details	
<input checked="" type="radio"/>	PayPal
<input type="radio"/>	Google Checkout
<input type="radio"/>	Cash
<input type="radio"/>	Check
<input type="radio"/>	Wire Transfer

Office use only

**PAID**

Thanks for your business!!

**Bill To:**Mr Gregory Wong  
[REDACTED]**Ship To:**Mr Gregory Wong  
[REDACTED]

Invoice Date

**07/16/24**

INVOICE #

**366539200**

Terms

Credit Card

**Due: 07/16/24**

Purchase Order #

Ship Via

**G-BEST WAY  
GROUND****Sold to:** Mr Gregory Wong

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
4451135	07/16/24	177813	Wong, Gregory	101 EXT	07/16/24	07/16/24

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	11572101E, Joyful World EPRINT-	1	1	\$ 90.00	\$ 90.00

**Paid by Credit Card at**  
**jwpepper.com**1-800-345-6296  
www.jwpepper.com  
billing@jwpepper.com\*Standard shipping charges  
appear on the first invoice billed.  
You are not charged shipping for  
ePrint or digital items.Additional charges may apply for  
expedited and international  
shipments as well as shipments  
sent directly from the manufacturer.

<b>SUBTOTAL</b>	\$ 90.00
Tax	\$ 0.00
Shipping/Handling*	\$ 12.99
Additional Fees	\$ 0.00
<b>TOTAL</b>	\$ 102.99
Payments/Credits	\$ -102.99
<b>AMOUNT DUE</b>	<b>\$ 0.00</b>

**Bill To:**Mr Gregory Wong  
[REDACTED]**Ship To:**Mr Gregory Wong  
[REDACTED]

Invoice Date

**07/16/24**

INVOICE #

**366539887**

Terms

Credit Card

**Due: 07/16/24**

Purchase Order #

Ship Via

**G-BEST WAY  
GROUND****Sold to:** Mr Gregory Wong

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
4451135	07/16/24	177813	Wong, Gregory	251 SLC	07/16/24	07/16/24

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10282969, CHRISTMAS WITH MOZART-	1	1	\$ 95.00	\$ 95.00

**Paid by Credit Card at**  
**jwpepper.com**1-800-345-6296  
www.jwpepper.com  
billing@jwpepper.com\*Standard shipping charges  
appear on the first invoice billed.  
You are not charged shipping for  
ePrint or digital items.Additional charges may apply for  
expedited and international  
shipments as well as shipments  
sent directly from the manufacturer.

<b>SUBTOTAL</b>	\$ 95.00
Tax	\$ 8.91
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
<b>TOTAL</b>	\$ 103.91
Payments/Credits	\$ -103.91
<b>AMOUNT DUE</b>	<b>\$ 0.00</b>



Search over 2 million songbooks, scores, methods, titles, artist and more

# Order Detail

## Receipt

**Order Number:** 100000415266  
**Order Date:** 7/15/24  
**Order Status:** Shipped  
**Note:** Order status updates and tracking info will be sent to sax@soundingrocket.com

**Shipping Method:**  
Budget Delivery ..... **\$15.05**

## Customer Information

**Shipping Address:**

**Billing Address:**  
[Redacted]  
[Redacted]  
[Redacted]  
4084809143

## Payment Information

**Payment:**  
Credit Card

**Concertino**  
SKU: MA.EMR-10888  
Lead Time: Weeks3to4

\$141.25	<b>\$141.25</b>
----------	-----------------

Quantity Ordered  
1

**Yellow Submarine**  
SKU: MA.EMR-1775  
Lead Time: Weeks3to4

\$124.15	<b>\$124.15</b>
----------	-----------------

Quantity Ordered  
1

Subtotal ..... **\$265.40**



Shipping .....	\$15.05
Sales Tax .....	\$25.59
<b>Order Total .....</b>	<b>\$306.04</b>

[Back to Order History](#)

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**From:** MyBinding.com Sales sales@mybinding.com  
**Subject:** MyBinding.com: New Order #1001497446  
**Date:** June 16, 2024 at 7:07 PM  
**To:** Gregory Wong [REDACTED]

MS



Hello ,

Thank you for your order from MyBinding.com. Once your package ships we will send an email with a link to track your order. If you have questions about your order, you can email us at [csrequests@mybinding.com](mailto:csrequests@mybinding.com) or call us at 1-800-944-4573. Monday - Friday, 8am - 5pm PST.

Your order confirmation is below. Thank you again for your business.

## Your Order #1001497446

(placed on )

### Billing Information:

Gregory Wong  
[REDACTED]

### Payment Method:

Credit Cards (Secure)

**Credit Card Type** Visa

**Credit Card Number** xxxx-7130

Items	SKU	Qty	Price
Tamerica DuraBind 242 14" Legal Plastic Comb Binding Machine	T242Durabind	1	\$261.69
1/4" Black Plastic 24 Ring Legal Binding Combs - 100pk	TC140LEGAL	1	\$16.99
1/2" Black Plastic 24 Ring Legal Binding Combs - 100pk	TC120LEGAL	1	\$35.19
Subtotal			\$313.87
Discount (18% Off Sitewide Sales - \$50 Max Discount)			-\$50.00
Tax			\$24.74
Shipping & Handling			\$0.00
<b>Grand Total</b>			<b>\$288.61</b>

Thank you again, **MyBinding.com**



PAID

Payee (Company) : XISTO CORPORATION

Account no#/ Iban: 015105006317

Swift/ABA (International): ICICINBBCTS

Bank Name: ICICI BANK, Mumbai – 400703

UPI : xistocorporation@icici

IFSC code (India) : ICIC0000151

Our Address: Xisto Corporation, Plot 72, Sec17, Mumbai, India – 400703

Review Us: <https://xisto.com/review>

## Invoice #49237

Invoice Date: 18th July 2024

Due Date: 17th August 2024

### Invoiced To

Gregory Wong

[REDACTED]  
[REDACTED]

United States

Description	Total
Logic Micro - csblibrary.org (2024/08/17 - 2025/08/16)	\$29.99 USD
<b>Sub Total</b>	<b>\$29.99 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$29.99 USD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
7th August 2024	PayPal (International)	1U8794008W2640502	\$29.99 USD
<b>Balance</b>			<b>\$0.00 USD</b>





20660 Homestead Rd  
Cupertino, CA 95014-0451  
408.777.1000

December 21, 2024 3:28 PM  
Receipt #: COAK00200517

Print Order: 2020174546695171

Custom Multi Sheet 100 \$154.00

Reg. Price \$184.00  
Savings \$30.00

0227 100 @ \$1.5400 T  
CLR 2S on 32# Wht

Reg. Price \$1.8400

**In-store Pickup Location**

Thomas Brown  
20660 Homestead Rd  
Cupertino, CA 95014-0451, US  
4083463252  
thomas\_brown@mcafee.com

Order Total \$154.00

Print Order Subtotal \$154.00

Tax \$14.05  
Total \$168.05

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$168.05

Card Type: VISA  
Card Entry: CHIP  
Acct #: \*\*\*\*\*8697  
Approval Code: 04100D

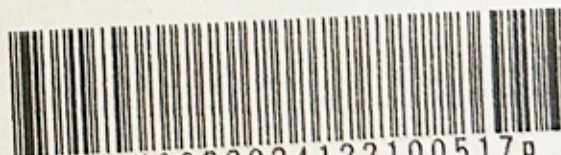
\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
App Label: VISA CREDIT  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000008000  
IAD: 06011203A02002  
TSI: E800  
ARC:  
AC: C28EA41B57D2B491  
CVM: 5E0000

Total Tender \$168.05

Total Savings \$30.00

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COAK0022024122100517





20660 Homestead Rd  
Cupertino, CA 95014-0451  
408.777.1000

March 22, 2025 11:33 AM  
Receipt #: COAK00609470

Print Order: 2020178448841000

Custom Multi Sheet 110		\$207.19
0227	110 @	\$1.8400 T
CLR 2S on 32# Wht		
0374	1 @	\$1.4900 T
Folding Setup Fee		
0373	110 @	\$0.0300 T
Fold Per Sheet		

**In-store Pickup Location**

thomas brown  
20660 Homestead Rd  
Cupertino, CA 95014-0451, US  
6502106048

Order Total \$207.19

Print Order Subtotal \$207.19

Tax	\$18.91
<b>Total</b>	<b>\$226.10</b>

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$226.10

Card Type: VISA  
Card Entry: CHIP  
Acct #: \*\*\*\*\*8697  
Approval Code: 02026D

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

App Label: VISA CREDIT  
Mode: Issuer

AID: A0000000031010

TVR: 000008000

IAD: 0601120360B006

TSI: E800

ARC: 00

AC: 64078FC98698E6C3

CVM: 5E0000

Total Tender \$226.10

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COAK0062025032209470

Print Order Subtotal \$141.37

Tax \$12.90  
Total \$154.27

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$154.27

Card Type: VISA  
Card Entry: CHIP  
Acct #: \*\*\*\*\*8697  
Approval Code: 01434D

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
App Label: VISA CREDIT  
Mode: Issuer

AID: A0000000031010  
TVR: 0000008000  
IAD: 06011203602002  
TSI: E800  
ARC: 00  
AC: 539576830E5E0CE3  
CVM: 5E0000

Total Tender \$154.27

Total Savings \$47.12

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20660 Homestead Rd  
Cupertino, CA 95014-0451  
408.777.1000

May 16, 2025 12:20 PM  
Receipt #: COAK00303261

Print Order: 2020468694038172

Custom Multi Sheet 100 \$141.37

Reg. Price \$188.49  
Savings \$47.12

0227 100 @ \$1.3800 T  
CLR 2S on 32# Wht

Reg. Price \$1.8400

0374 1 @ \$1.1175 T  
Folding Setup Fee

Reg. Price \$1.4900

0373 100 @ \$0.0225 T  
Fold Per Sheet

Reg. Price \$0.0300

**In-store Pickup Location**

Thomas Brown  
20660 Homestead Rd  
Cupertino, CA 95014-0451, US  
4083463252  
[thomas\\_brown@mcafee.com](mailto:thomas_brown@mcafee.com)

Order Total \$141.37



COAK0032025051603261

Music Purchases Made by Gregory Wong for CSB		
2/19/25		
Vendor	Amount (Euros)	Amount
Compumusic		\$220.51
All-SheetMusic	113.50 €	\$120.67
Stanton's Sheet Music		\$250.00
TOTAL		\$591.18

**From:** Compumusic, Inc. compumusic@gmail.com  
**Subject:** Invoice with Tracking Number  
**Date:** December 12, 2024 at 5:00 AM  
**To:** Gregory Wong [REDACTED]

IC

**COMPUMUSIC, INC.**

**1200 Danbury Ave.**

**Davie, FL 33325**

**Toll Free: (877) 814-0972 Miami: (786) 206-9374**

**Fax: (309) 215-1628**

[www.compumusic.com](http://www.compumusic.com)

**Invoice No.: 29125**

**INVOICE**

Customer						Other Info	
<b>Bill to:</b>	Gregory Wong					<b>Date:</b>	December 07, 2024
<b>Ship to:</b>	Gregory Wong [REDACTED]					<b>Order No.:</b>	0BT69345XU464822C
<b>City:</b>	San Jose	<b>State:</b>	CA	<b>Zip:</b>	95119	<b>Representative:</b>	
<b>Country:</b>	United States	<b>Phone:</b>	408-972-9306				
						<b>FOB:</b>	

Qty	Description	Tracking number	Unit Price	TOTAL
1	Hal Leonard - 4209900 - When You Wish Upon A Star	USPS - 9249090112702038160996	\$48.57	\$48.57
1	Paul Lavender, John Williams - 4002283 - Raiders March - Score and Parts	USPS - 9249090112702038160996	\$163.06	\$163.06
			<b>Subtotal:</b>	\$211.63
			<b>Shipping:</b>	\$8.88
			<b>Tax:</b>	\$0.00
			<b>Total:</b>	\$220.51

Payment Details	
<input checked="" type="radio"/>	PayPal
<input type="radio"/>	Google Checkout
<input type="radio"/>	Cash
<input type="radio"/>	Check
<input type="radio"/>	Wire Transfer

Office use only

**PAID**

Thanks for your business!!



**From:** Notenversand Kurt Maas info@alle-noten.de  
**Subject:** Your order at all-sheetmusic.com (#1001892)  
**Date:** December 6, 2024 at 9:18 PM  
**To:** Gregory Wong [REDACTED]

NM



Thank you for your order!

Below, we have listed your order.

If you have any questions, don't hesitate to drop us an e-mail info@alle-noten.de!

#### Overview of your order:

**Billing address:**

Gregory Wong  
[REDACTED]

**Payment method:**

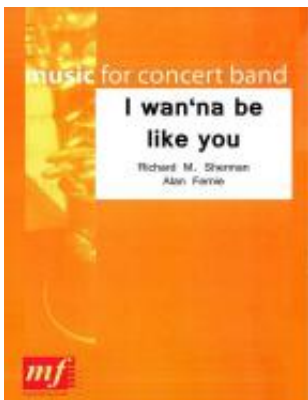
Credit Card / Debit Card

**Shipping address:**

Gregory Wong  
[REDACTED]

**Shipping method:**

Default

product	Unit price	Quantity	VAT	Total	
	I Wan'na Be Like You	96,00 €	1	0%	96,0
Item #: FRNK9167					
ships within 1-2 weeks					

---

Total net:	96,00
plus 0% tax:	0,00
Total gross:	96,00
Shipping (excl. tax):	17,50
<b>Grand total:</b>	<b>113,50</b>

---

## What happens next?



We receive your order.



We prepare your order for delivery.



Your package is picked up from us. You receive a shipping confirmation notification via e-mail.



Your package is delivered to you within 1-2 business days.

---

## Questions about your order?

### When will my order be shipped?

If your order is immediately available, your package will usually be sent the following day.

If you have placed your order at the weekend, it will be processed on the next business day.

You will receive a shipping confirmation (with a tracking number where applicable) via e-mail as soon as your order has been dispatched. If items are sold out or not available for delivery at the time your order has been placed, we will immediately notify you via e-mail and, where applicable, send you a partial delivery at our expense.

### Can I still add something to or cancel my order?

If your order hasn't already been sent, we are happy to add more items to it.

You of course won't have to pay any further shipping costs. Cancellations are possible as long as your package is not yet ready for dispatch. In such a case, please contact us as soon as possible.

### There is an error in my order. How can I correct this?

If you have mistakenly ordered an incorrect item or would like to make a change to your order, please send us e-mail to [info@all-sheetmusic.com](mailto:info@all-sheetmusic.com). We will help you as quickly as possible.

### Can I check the status of my order myself?

Currently, it unfortunately isn't possible for you to check the status of your order yourself. We are working to make this possible for you soon.

### Your question wasn't included? We're here for you!

Simply write us an e-mail and we'll get back to you right away!

---

Phone:	+49 (0)8157 / 99 79 50	(MON to FRI from 9am – to 5pm!)
E-mail	info@alle-noten.de	

## Stay informed!

Stay in touch with the periodic all-sheetmusic.com-newsletter every couple of weeks. We gladly inform you about recent tips, promotions and new products.



Subscribe to newsletter

## CANCELLATION

---

[View cancellation policy](#)

all-sheetmusic.com

---

Dec 7	Dec 9	UZR*ALLE-NOTEN.DEFELDAFING	\$120.67
		\$113.50	
		EUR	
		0.940581752 Exchange Rate	



🔍

Search by Title or Catalog Number



🏠 Home

📅 Calendar

🎵 Clinics

🛒 Purchase Order

64<sup>th</sup> Anniversary

## THANK YOU

Thank you for shopping at [digitaldelivery.stantons.com](https://digitaldelivery.stantons.com). Your order has been processed!  
Your Digital Delivery items have been sent to the email address you provided.

Remember, if you made transposition changes during browsing you will need to reset the changes again before printing your purchase.

To ensure successful printing when purchasing MULTIPLE titles, please click on a title and allow printing to complete before clicking on the next title.

Click on the following links to print your order.  
The following item(s) can be saved as a PDF/MP3 file or ZIP archive.  
Once you have opened the PDF file you can save it and/or print the file.  
**The product links below can only be used to download or print a few times, so make sure to print or save the file to your computer.**

**The Hounds Of Spring - Full Set**  
(Order ID# 92993, Asset ID# 155340 Hal Leonard) –  
<https://digitaldelivery.stantons.com/print/VFNCRDhFQUtBQUJUTUZZSDFHUE46OTI5OTM6ODM6cTU2UU8>

**Selections from Wicked (arr. Jay Bocook) - Full Set**  
(Order ID# 92993, Asset ID# 1194586 Hal Leonard) –  
<https://digitaldelivery.stantons.com/print/QkI1RENIRUJEWFMzUkc2U1NDNUw6OTI5OTM6NTA6QW1Qc04>

**The Syncopated Clock - Full Set**  
(Order ID# 92993, Asset ID# 2000071602 Alfred) –  
<https://digitaldelivery.stantons.com/print/WIRRNEZZWTJaQkpMWVM4M0tSSzU6OTI5OTM6MToyVzVPcA>

## ORDER SUMMARY

Digital Downloads		Order Charged when submitted	
Title	Price	Qty	Total
The Syncopated Clock	\$85 <sup>00</sup>	1	\$85 <sup>00</sup>
Selections from Wicked (arr. Jay Bocook)	\$90 <sup>00</sup>	1	\$90 <sup>00</sup>
The Hounds Of Spring	\$75 <sup>00</sup>	1	\$75 <sup>00</sup>
Subtotal	\$250		
Order Total	\$250.00		

Print this page

Your Digital Delivery Order ID is:  
92993

### PAYMENT METHOD

CC payment information













Gregory Wong  
[Redacted]

Name on the CC: [Redacted]  
Card Type: Visa  
Number: \*\*\*\*\*7435  
Exp: \*\*\*\* CVV2: \*\*\*

### Other Information

Email Address: [sax@SoundingRocket.com](mailto:sax@SoundingRocket.com)  
Daytime Phone: 4084809143

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Prices and availability subject to change without notice due to periodic updates from the publishers.  
330 South 4th, Street, Columbus, OH, 43215, USA  
Phone: 614-224-4257 Fax: 614-224-5929

# Community Funding Report

Final Audit Report




2025-06-21

Created:	2025-06-21
By:	Preeti Gupta (preetig@cupertino.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAaNm-F3xTEaKWSSPDpc4ex3L0uH3LkB7s

## "Community Funding Report" History


 Web Form created by Preeti Gupta (preetig@cupertino.org)  
2022-06-09 - 6:26:57 PM GMT


 Robert Ponce (robert911s@netscape.net) uploaded the following supporting documents:

-  Copy of File Attachment 1 (1)
-  Copy of File Attachment 1 (2)
-  Copy of File Attachment 1 (3)
-  Copy of File Attachment 1 (4)
-  Copy of File Attachment 1 (5)
-  Copy of File Attachment 1 (6)
-  Copy of File Attachment 1 (7)
-  File Attachment 1

2025-06-21 - 4:11:45 AM GMT

 Web Form filled in by Robert Ponce (robert911s@netscape.net)  
2025-06-21 - 4:11:45 AM GMT- [REDACTED]

 User email address verification waived  
2025-06-21 - 4:11:48 AM GMT- [REDACTED]

 Agreement completed.  
2025-06-21 - 4:11:48 AM GMT

Cupertino Symphonic Band Checklist (staff use only)			
Criteria	<u>YES</u>	<u>NO</u>	<u>Notes:</u>
Grant funds have been spent in the manner and for the purposes stated on the application,	X		
Have more than 75% of the requested funds allocated for direct service costs versus administrative costs.	X		
Program/project/event benefitted the Cupertino community and served Cupertino residents	X		
Admission to or participation in the program/project/event was "free of charge"	X		
Report complete and submitted by the deadline.	X		





## City of Cupertino Community Funding Grant Annual Project Report

**Program/Project/Event Name:**

Agency/Organization	<input type="text" value="Cupertino Little League"/>		
Project	<input type="text" value="New Scoreboard"/>		
Contact Person	<input type="text" value="Michael Gong"/>	Title	<input type="text" value="Facilities Dire"/>
Phone	<input type="text" value="(408) 316-3145"/>	E-Mail	<input type="text" value="mksgong@gmail.com"/>
Grant Received:	<input type="text" value="16000.00"/>		

### A. Project Results:

Provide details of the funded program/project/event.

Was the program/project/event successful? Please indicate how success was measured:

Description and explanation of changes, if any, made during the agreement period compared to what was stated in the application affecting the following:

- Change in purpose of requested funds and services provided
- Change in the allocation of funds requested in the application vs. actual expenditures
- Change in admission to or participation in the event

**B. Clients Served:**

Please report the number of clients served as a result of this grant:

	Proposed in Application	Actual from Event
Total Number of Individuals	0	0
Cupertino Residents	500	500

Particular community groups served: Baseball families

Was the program/project/event available to the entire community/public or were there any eligibility criteria?

Yes, scoreboards will be visible to the entire community at Wilson Park.

Was there a charge or fee for the program/project/event? ☐ Yes ☒ No

What outreach methods did your organization use to promote the program/project/ event?

[illegible]

### C. Budget:

Please enter your proposed budget from your application, and your actual expenses accrued from this grant:

Category	Application Budget	Actual Expenditures	% of Total
Admin Staff	\$0	\$0	0.00
Materials/Equipment	\$22,000	\$29,959.22	0.80
Entertainment	\$0	\$0	0.00
Room/Venue Rental	\$0	\$0	0.00
Professional Services (describe)	\$0	\$6,800.35	0.18
Architect and Structural Engineering			
Other: 0	\$0	\$572.84	0.02
Other: 0	\$0	\$0	0.00
<b>Total</b>	22,000.00	37,332.41	1.70
<b>Remaining Balance</b>		-15,332.41	

Do you intend to apply for Community Funding next year? ☒ Yes ☐ No  
If yes, how much to you intend to apply for?

2500

Please list any additional funding received last year from other sources for this program:

		▲
		■
		▼
◀		▶

#### D. Upload Documents

- |                         |   |   |   |
|-------------------------|---|---|---|
| 1. Financial Statements |  |   |   |
| 2. Supporting Receipts  |  |  |  |
| 3. Other                |  |  |   |

Person who Prepared Form

Loretta Chen

Title

Finance

Phone Number

6506193743

Email:

loretta@danielchen.ca

*Loretta Chen*

Signature

Jun 24, 2025

Date



1270 Avenida Acaso, Unit F  
Camarillo, CA 93012

# QUOTE

04212025 REVSIED: 1612-PC/ADO 10-2/  
MPCW7



A Nevco-Authorized Dealer

Account Name	Cupertino Little League	Created Date	5/6/2025
Quote Number	00184119	Expiration Date	5/6/2025
Contact Name	Michael Gong	Prepared By	Stacey Kotzamanis
Title	Field Management	Title	Display and Scoring Consultant
Phone	[REDACTED]	Phone	(618) 659-7948
Email Address	[REDACTED]	Fax	(618) 664-0398
		Email Address	<a href="mailto:skotzamanis@nevco.com">skotzamanis@nevco.com</a>

Quantity	Model/Part #	Product Description	Line Item Description	Dimensions L x H x W/D	Total Price
2.00	1612-PC	Baseball/Softball LED Scoreboard with Amber/Red Digits and Pitch Counters (uses 1 MPCW-7 or 2 MPCX's... not included)	Amber Digits	10'x5'x8"	USD 11,528.00
1.00	ADO 10-2	Non-illuminated Outdoor Sign		10'x2'	USD 787.00
2.00	MPCW-7	Controller MPCW-7 (Wired or Wireless)		0.9'x0.8'x4"	USD 2,480.00
2.00	MPCW-7 Outdoor Rec	Receiver MPCW-7 (Wireless) for outdoor scoreboards			USD 1,550.00
2.00	MPCW Case	MPC/ MPCW Control Carrying Case		1.7'x1.1'x8"	USD 180.00

Ttl Shipping Wt (lbs)	695	Subtotal	USD 16,525.00
Sales Tax Rate	9.375%	Freight	USD 2,085.00
County	Santa Clara	Installation	USD 9,800.00
		Tax	USD 1,549.22
		Total	USD 29,959.22

## Additional Notes

Installation is included and covers the take down of old boards, attaching of new boards, and connecting to power at site.

## Billing/Shipping Information

Bill To Name	Cupertino Little League	Ship To Name	Cupertino Little League
Bill To	PO Box 146		
	Cupertino, CA 95015		
	USA		

## Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrims carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order CSM Sales, Inc. or ABV Scoreboard Svcs, Inc.  
Address 1270 Avenida Acaso, Unit F  
Camarillo, CA 93012

Remit To Address CSM Sales, Inc. or ABV Scoreboard Svcs, Inc.  
1270 Avenida Acaso, Unit F  
Camarillo, CA 93012

**INVOICE FOR ARCHITECTURAL SERVICES****LOUIE LEU  
ARCHITECT, Inc.**

April 17, 2025

Cupertino Little League

PROJECT  
INVOICE NO.WILSON PARK SCOREBOARD UPGRADES  
22413- 02

In accordance with the Agreement with Michael Gong ; there is due at this time, for  
Architectural services and Reimbursable expenses rendered:

FOR THE PERIOD between October 1, 2024 and April 17, 2025

**THE ACCOUNT BALANCE IS AS FOLLOWS:**

<b><u>DESCRIPTION:</u></b>	<b><u>AMOUNT</u></b>
PREVIOUS BALANCE(S)	\$0.00
PREVIOUS PAYMENTS	\$0.00
LATE CHARGES (1% per month)	\$0.00
REMAINING BALANCE	<u>\$0.00</u>

<b><u>ARCHITECTURAL:</u></b>	<b><u>HOURS</u></b>	<b><u>RATE/HOUR</u></b>	<b><u>AMOUNT</u></b>
<b>Construction Drawngs</b>			
Louie Leu	0.50	\$250.00	\$125.00
Technical I	0.00	\$175.00	\$0.00
Technical II	5.00	\$165.00	\$825.00
Technical III	0.00	\$155.00	\$0.00
SUBTOTAL			<u>\$950.00</u>

**REIMBURSABLE EXPENSES:** \$0.00

Blueprinting, Copying, Photography; (see attached expense sheet)

**Little League Discount** -\$200.00**TOTAL AMOUNT THIS INVOICE:****\$750.00**

Pay this amount if previous payments have been made.

Avoid any late charges (1% per month), payment is due by 05/02/25 Thank you.

**Louie Leu Architect, Inc**  
**Time by Job Detail**  
**January 1 through April 17, 2025**

---

Date	Name	Duration	Notes
<b>22413-Scoreboards</b>			
<b>04</b>			
03/17/2025	Bosworth-Leu, Donna M	2.00	Revisions
03/20/2025	Bosworth-Leu, Donna M	2.00	Revisions
03/21/2025	Bosworth-Leu, Donna M	1.00	Revisions
Total 04		5.00	
<b>05</b>			
03/20/2025	Leu, Louie C	0.50	Review Final Drawings
Total 05		0.50	
Total 22413-Scoreboards		5.50	
<b>TOTAL</b>		<b>5.50</b>	

Silicon Valley Civil and Structural Engineers, Inc  
30 Union Ave Ste 200A  
Campbell, CA 95008-3162  
+1 4085830323  
officemanager@svcse.com  
www.svcse.com

Invoice

BILL TO
240716. Cupertino Little League_Scoreboard Posts

SHIP TO
240716. Cupertino Little League_Scoreboard Posts
Cupertino Little League
Wilson Park

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11476	08/13/2024	\$2,050.35	09/12/2024	Net 30	

ENGR. MGR -  
MK

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/25/2024	Partial and Limited Structure Engineering Services Support Posts and Foundations for (2) Scoreboards at Cupertino Little League Wilson Park, 19784 Wintergreen Drive, Cupertino, CA 95014			
	<b>Lump Sum Excluding Reimbursable</b> Contracted Lump Sum Amount Does Not Include Reimbursable Costs	1	4,495.00	4,495.00
	<b>Retainer Invoiced</b> Invoiced for retainer (+)	1	-2,500.00	-2,500.00
	<b>Reimbursables</b> Reimbursables Billable			
	<b>Accounting</b> Administration	0.25	145.00	36.25
	<b>Drawings - 24"x36" Electronic File</b> Drawings	1	8.95	8.95
	<b>Calculations - 8.5 x 11 copies</b> Calculations	29	0.35	10.15

Thank you for your business. ACH, Checks and Credit Card payments accepted.

BALANCE DUE

\$2,050.35

Please reference the invoice # with your payment.





Payment receipt

# You paid \$2,050.35

to Silicon Valley Civil and Structural Engineers, Inc on 8/15/2024

Invoice no.	11476
Invoice amount	\$2,050.35
Total	\$2,050.35

Status	Paid
Payment method	Bank
Authorization ID	AA41NTVB

Thank you

**Silicon Valley Civil and Structural Engineers, Inc**

+1 4085830323

[www.svcse.com](http://www.svcse.com) | [officemanager@svcse.com](mailto:officemanager@svcse.com)

[30 Union Ave Ste 200A, Campbell, CA 95008-3162](#)

No additional transfer fees or taxes apply.

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Silicon Valley Civil and Structural Engineers, Inc  
30 Union Ave Ste 200A  
Campbell, CA 95008-3162  
+1 4085830323  
officemanager@svcse.com  
www.svcse.com

Invoice

BILL TO
240716. Cupertino Little League_Scoreboard Posts Michael Gong [REDACTED] [REDACTED]

SHIP TO
240716. Cupertino Little League_Scoreboard Posts Cupertino Little League Wilson Park [REDACTED] [REDACTED]

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11426	08/01/2024	\$2,500.00	08/31/2024	Net 30	

ENGR. MGR -  
MK

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/25/2024	Partial and Limited Structure Engineering Services Support Posts and Foundations for (2) Scoreboards at Cupertino Little League Wilson Park, 19784 Wintergreen Drive, Cupertino, CA 95014  <b>Retainer Invoiced</b> Invoiced for retainer (+)	1	2,500.00	2,500.00

Thank you for your business. ACH, Checks and Credit Card payments accepted.

BALANCE DUE

\$2,500.00

Please reference the invoice # with your payment.


# Community Funding Report


Final Audit Report







2025-06-24

Created:	2025-06-24
By:	Preeti Gupta (preetig@cupertino.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAACYoJkmMJuMkPlgHIOdyvw7bPDSB8KbEk


## "Community Funding Report" History


 Web Form created by Preeti Gupta (preetig@cupertino.org)  
2022-06-09 - 6:26:57 PM GMT


 Loretta Chen (Loretta@danielchen.ca) uploaded the following supporting documents:

-  Copy of File Attachment 1 (1)
-  Copy of File Attachment 1 (2)
-  Copy of File Attachment 1 (5)
-  Copy of File Attachment 1 (6)
-  Copy of File Attachment 1 (7)
-  File Attachment 1

2025-06-24 - 9:04:50 PM GMT

 Web Form filled in by Loretta Chen (Loretta@danielchen.ca)  
2025-06-24 - 9:04:50 PM GMT- [REDACTED]

 User email address verification waived  
2025-06-24 - 9:04:52 PM GMT- [REDACTED]

 Agreement completed.  
2025-06-24 - 9:04:52 PM GMT

**From:** [George Chong](#)  
**To:** [Community Funding](#)  
**Cc:** [Loretta@danielchen.ca](mailto:Loretta@danielchen.ca)  
**Subject:** Re: Cupertino Community Funding Annual Report for FY 2024-2025  
**Date:** Tuesday, July 29, 2025 4:12:32 PM  
**Attachments:** [image001.png](#)

---

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I confirm.

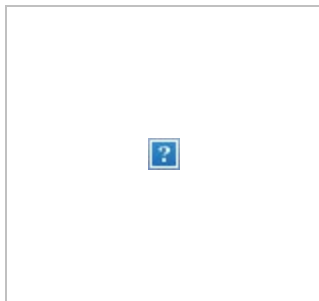
On Tue, Jul 29, 2025 at 3:14 PM Community Funding <[CommunityFunding@cupertino.gov](mailto:CommunityFunding@cupertino.gov)> wrote:

Hi George,

Can you confirm that you want the report to display 650 total number individuals and 500 Cupertino residents?

Thanks,

Jacinta



**Community Funding**

[CommunityFunding@cupertino.gov](mailto:CommunityFunding@cupertino.gov)



---

**From:** George Chong <[president@cupertinolittleleague.org](mailto:president@cupertinolittleleague.org)>  
**Sent:** Tuesday, July 29, 2025 3:04 PM  
**To:** Community Funding <[CommunityFunding@cupertino.gov](mailto:CommunityFunding@cupertino.gov)>  
**Cc:** [Loretta@danielchen.ca](mailto:Loretta@danielchen.ca)  
**Subject:** Re: Cupertino Community Funding Annual Report for FY 2024-2025

---

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Jacinta,

We could definitely add more. We have 186 players that lived in Cupertino that played in both Spring and Fall and we estimate that a family of 3 would be about 500 people benefiting. We had another 50 players that were non-Cupertino residents this past year, we could safely add another 150 to the total.

On Tue, Jul 29, 2025 at 2:29 PM Community Funding  
<[CommunityFunding@cupertino.gov](mailto:CommunityFunding@cupertino.gov)> wrote:

Hi Loretta,

I wanted to clarify one of the sections that was submitted during the annual report. You mentioned that 500 Cupertino residents were served, did you also want to add an amount to the total number of individuals served? This can also account for non-residents.

**B. Clients Served:**

Please report the number of clients served as a result of this grant:

	Proposed in Application	Actual from Event
Total Number of Individuals	0	0
Cupertino Residents	500	500

Particular community groups served:

Thank you,

Cupertino Little League Checklist (staff use only)			
Criteria	<u>YES</u>	<u>NO</u>	<u>Notes:</u>
Grant funds have been spent in the manner and for the purposes stated on the application,	X		
Have more than 75% of the requested funds allocated for direct service costs versus administrative costs.	X		
Program/project/event benefitted the Cupertino community and served Cupertino residents	X		
Admission to or participation in the program/project/event was "free of charge"	X		
Report complete and submitted by the deadline.	X		



## City of Cupertino Community Funding Grant Annual Project Report

**Program/Project/Event Name:**

Agency/Organization	<input type="text" value="West Valley Community Services"/>		
Project	<input type="text" value="Gift of Hope"/>		
Contact Person	<input type="text" value="Sujatha Venkatraman"/>	Title	<input type="text" value="Executive Director"/>
Phone	<input type="text" value="408.255.8033"/>	E-Mail	<input type="text" value="sujathav@wvcommunityservices.org"/>
Grant Received:	<input type="text" value="3750"/>		

### A. Project Results:

Provide details of the funded program/project/event.

Was the program/project/event successful? Please indicate how success was measured:

Description and explanation of changes, if any, made during the agreement period compared to what was stated in the application affecting the following:

- Change in purpose of requested funds and services provided
- Change in the allocation of funds requested in the application vs. actual expenditures
- Change in admission to or participation in the event

**B. Clients Served:**

Please report the number of clients served as a result of this grant:

	Proposed in Application	Actual from Event
Total Number of Individuals	813	320
Cupertino Residents	250	121

Particular community groups served: Low Income Families

Was the program/project/event available to the entire community/public or were there any eligibility criteria?

Yes

Was there a charge or fee for the program/project/event? ☒ Yes ☐ No

What outreach methods did your organization use to promote the program/project/ event?

[illegible]

### C. Budget:

Please enter your proposed budget from your application, and your actual expenses accrued from this grant:

Category	Application Budget	Actual Expenditures	% of Total
Admin Staff	\$0	\$0	0.00
Materials/Equipment	\$0	\$0	0.00
Entertainment	\$0	\$0	0.00
Room/Venue Rental	\$0	\$0	0.00
Professional Services (describe)	\$0	\$0	0.00
n/a			
Other: Program cost for the carnival and gift card	\$3,750	\$3,750	1.00
Other: n/a	\$0	\$0	0.00
<b>Total</b>	<b>3,750.00</b>	<b>3,750.00</b>	<b>1.00</b>
<b>Remaining Balance</b>		<b>0.00</b>	

Do you intend to apply for Community Funding next year? ☒ Yes ☐ No

If yes, how much to you intend to apply for?



5,000



Please list any additional funding received last year from other sources for this program:

		▲
		■
		▼
◀		▶

#### D. Upload Documents

1. Financial Statements 
2. Supporting Receipts 
3. Other

Person who Prepared Form

Sujatha Venkatraman

Phone Number

408.255.8033

Title

Executive Director

Email:

sujathav@wvcommunityservices.org

*Sujatha v*

**Signature**

Jun 30, 2025

**Date**



**Organization Contact Name:** West Valley Community Services

**Contact Email:** sujathav@wvcommunityservices.org

**Contact Phone Number:** 408916663

**Organization Location:** 10104 Vista Drive, Cupertino, California 95014

**Program Title:** Gift of Hope 2024

**Program Budget**

Items	Cupertino Grant	Total Budget
GOH GIFT CARD	\$ 3,750	55,000

Special appreciation goes to Pacific Clinics Hope Drop-In Center for your support and to our private donors for curating meaningful teen gifts. Jugglers and balloon artists brought extra magic to the day. With the support of our sponsors, donors, and volunteers, families left uplifted and filled with hope. We're already looking ahead to Gift of Hope 2025 on December 6—another chance to unite our community in joy and giving.



## Chefs of Compassion 2025

The spirit of community shone brightly on March 28, 2025, as West Valley Community Services celebrated its 14th Annual Chefs of Compassion benefit gala – an unforgettable evening that blended culinary artistry, heartfelt storytelling, and deep community connection. The energy in the room was electric with our attendees – including elected officials, change-makers, nonprofit, corporate leaders, and long-time patrons who came together to support our mission to fight hunger and homelessness in the West Valley.



The evening began with a vibrant social hour filled with delicious hors d'oeuvres, music, laughter, and a 360-degree photo booth. Chefs Michael Maydeck (Orchard City Kitchen), Allen Isik (Barbayani), and Vaibhav Sawant (Fitoor) prepared dishes inspired by ingredients from the WVCS food market, showcasing both creativity and the importance of accessible, nutritious food. We were proud to honor Hung Wei, Savita, and Doc Vaidhyanathan for their outstanding leadership and commitment.

The most powerful moments came as WVCS clients shared stories of resilience and transformation, reminding us how support can change lives.

Thanks to our generous sponsors, donors, and guests, the event raised vital funds for WVCS programs providing food, housing, emergency aid, and more. The 2025 Chefs of Compassion was a true testament to what compassion and community can achieve.



Thank you to our sponsors at  
Gift of Hope!



Thank you to our sponsors at  
Chefs of Compassion!

A GIFT IN MEMORY OF  
MRS. PADMAVATHI &  
MR. K.V.  
RAMAKRISHNA



# Community Funding Report




Final Audit Report


2025-06-30


Created:	2025-06-30
By:	Preeti Gupta (preetig@cupertino.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAfWt9du7J3gG2FpknUZEMRU-Cd1VYqGu


## "Community Funding Report" History

 Web Form created by Preeti Gupta (preetig@cupertino.org)  
2022-06-09 - 6:26:57 PM GMT

 Sujatha v (sujathav@wvcommunityservices.org) uploaded the following supporting documents:  
 Copy of File Attachment 1 (1)  
 File Attachment 1  
2025-06-30 - 2:31:22 PM GMT

 Web Form filled in by Sujatha v (sujathav@wvcommunityservices.org)  
2025-06-30 - 2:31:22 PM GMT- [REDACTED]

 User email address verification waived  
2025-06-30 - 2:31:24 PM GMT- [REDACTED]

 Agreement completed.  
2025-06-30 - 2:31:24 PM GMT



Powered by  
**Adobe**  
Acrobat Sign

West Valley Community Services Report Checklist (staff use only)			
Criteria	<u>YES</u>	<u>NO</u>	<u>Notes:</u>
Grant funds have been spent in the manner and for the purposes stated on the application,	X		
Have more than 75% of the requested funds allocated for direct service costs versus administrative costs.	X		
Program/project/event benefitted the Cupertino community and served Cupertino residents	X		
Admission to or participation in the program/project/event was "free of charge"	X		
Report complete and submitted by the deadline.	X		



# City of Cupertino Community Funding Grant Annual Project Report

**Program/Project/Event Name:**

Nurturing Young Minds, One Discovery at a Time

Agency/Organization

# STEMBoost

Project

Nurturing Young Minds, One Discovery at a Time

### Contact Person

Michael Smith, Queen Lee Foo

Title

Youth President, Director

Phone

408-828-7879

E-Mail

stemboost.org@gmail.com

Grant Received:

3000.00

### A. Project Results:

Provide details of the funded program/project/event.

[illegible]

Was the program/project/event successful? Please indicate how success was measured:

[illegible]

Description and explanation of changes, if any, made during the agreement period compared to what was stated in the application affecting the following:

- Change in purpose of requested funds and services provided
- Change in the allocation of funds requested in the application vs. actual expenditures
- Change in admission to or participation in the event

[illegible]

## B. Clients Served:

Please report the number of clients served as a result of this grant:

	Proposed in Application	Actual from Event
Total Number of Individuals	240	400
Cupertino Residents	240	400

Particular community groups served: elementary school students

Was the program/project/event available to the entire community/public or were there any eligibility criteria?

yes, available to all Cupertino elementary school students

Was there a charge or fee for the program/project/event? ☐ Yes ☒ No

What outreach methods did your organization use to promote the program/project/ event?

## C. Budget:

Please enter your proposed budget from your application, and your actual expenses accrued from this grant:

Category	Application Budget	Actual Expenditures	% of Total
Admin Staff	\$0	\$0	0.00
Materials/Equipment	\$3,000	\$1,628.65	0.54
Entertainment	\$0	\$0	0.00
Room/Venue Rental	\$1,800	\$1,398.40	0.46
Professional Services (describe) none	\$0	\$0	0.00
Other: none	\$0	\$0	0.00
Other: none	\$0	\$0	0.00
<b>Total</b>	4,800.00	3,027.05	0.63
<b>Remaining Balance</b>		1,772.95	

Do you intend to apply for Community Funding next year? ☒ Yes ☐ No



If yes, how much to you intend to apply for?

4800.00

Please list any additional funding received last year from other sources for this program:

		▲
		■
		▼
◀		▶

#### D. Upload Documents

1. Financial Statements 
2. Supporting Receipts 
3. Other

Person who Prepared Form

Queen lee Foo

Phone Number

408-828-7879

Title

Director

Email:

qfoo@yahoo.com

*queenleefoo*

**Signature**

Jul 15, 2025

**Date**



"Nurturing Young Minds, One Discovery at a Time" Workshops 8 sessions, total signups is 536 signups					
Total signups:		536			
Total Grant (revenue)		\$ 3,000.00			
Total Expenses		\$ (3,027.05)			
		Total Expenses		Elementary Science Olympiad Workshops 8 sessions; total signups is 536 signups	
		\$ (3,027.05)		ESO receipts (non Amazon)	
Date	Vendor/Payee/Grantor	Description	Material Amount (\$)	Category	Notes
		Total Material expense	\$ (1,628.65)		
5/6/24	amazon	glue	\$ (31.64)	Supplies	chemistry lab
5/13/24	amazon	kleenex	\$ (2.71)	Supplies	hygiene, and density lab
5/14/24	amazon	storage containers - large	\$ (30.54)	Equipment	material organizer/transport
5/19/24	amazon	vaselline	\$ (8.17)	Supplies	lab
5/19/24	amazon	storage containers	\$ (39.27)	Supplies	material organizer/transport
6/7/24	amazon	powder	\$ (19.39)	Supplies	food science chemistry workshop
6/7/24	amazon	ginger powder	\$ (8.39)	Supplies	chemistry workshop
6/12/24	amazon	projector	\$ (544.53)	Equipment	for projecting lessons at workshops
6/30/24	amazon	insects, insect resin, skin model, ec	\$ (499.49)	Equipment	life and earth science workshops
6/30/24	amazon	smithsonian insects book	\$ (14.65)	Supplies	life science/entomology workshop
6/30/24	amazon	smithsonian insects book	\$ (14.82)	Supplies	life science/entomology workshop
6/30/24	amazon	How insects work book	\$ (11.24)	Supplies	life science/entomology workshop
6/30/24	amazon	audobon insects	\$ (21.76)	Supplies	life science/entomology workshop
6/30/24	amazon	audobon insects	\$ (22.10)	Supplies	life and earth science workshops
6/30/24	amazon	national geo book	\$ (8.72)	Supplies	earth science workshops
6/30/24	amazon	ES posters, insects slides, insect re	\$ (71.99)	Supplies	life, physics workshops
7/1/24	amazon	spot plates, painters tape, straws, s	\$ (105.23)	Supplies	chemistry, physics workshops
7/1/24	amazon	well plates, chromatography filters,	\$ (161.23)	Supplies	chemistry, physics workshops
7/2/24	amazon	marshmallows	\$ (2.98)	Supplies	engineering workshops
7/6/24	amazon	Al, foi, toothpicks, adhesive	\$ (46.45)	Supplies	engineering workshops
7/9/24	amazon	bio specimens, microscope	\$ (54.53)	Equipment	biology/life science workshops
7/10/24	amazon	HDMI cable	\$ (15.50)	Equipment	to use with projectors
7/11/24	amazon	sunflower kernels	\$ (5.49)	Supplies	ecology workshops
7/11/24	amazon	hemp seeds, pumpkin seeds	\$ (18.33)	Supplies	sustainable ecology/horticulture workshops
7/11/24	amazon	chia seeds	\$ (4.79)	Supplies	sustainable ecology/horticulture workshops
7/11/24	amazon	meter stick	\$ (6.13)	Supplies	physics workshops
7/11/24	amazon	jar lids	\$ (9.41)	Supplies	chemistry workshops
7/11/24	amazon	balloons	\$ (13.44)	Supplies	physical science workshops
7/11/24	amazon	bouncy balls	\$ (29.26)	Supplies	physical science workshops
7/11/24	amazon	rubber balls, auto faucet	\$ (72.20)	Supplies	physical science and ecology/horticultural workshops
7/14/24	amazon	deteroent	\$ (3.57)	Supplies	ohvsical science workshoos
7/15/24	amazon	blue and red coloring	\$ (24.17)	Supplies	physical science workshops
7/21/24	amazon	1% Phenolphthalein	\$ (28.71)	Supplies	chemistry workshops
7/22/24	amazon	microscope slides	\$ (50.79)	Supplies	chemistry and life science workshops
7/22/24	amazon	zinc	\$ (17.45)	Supplies	physical science workshops
7/23/24	amazon	<a href="#">Copper Sulfate Pentahydrate</a>	\$ (15.80)	Supplies	physical science workshops
7/23/24	amazon	yeast	\$ (7.99)	Supplies	physical science workshops
7/7/2024	amazon	return paper	\$ 12.02	Supplies	physical science workshops
7/7/2024	amazon	return 12 hole well plates	\$ 18.75	Supplies	physical science workshops
7/7/2024	amazon	return 70 pcs insect	\$ 89.99	Supplies	life science/entomology workshop
7/7/2024	amazon	return insect slide	\$ 21.49	Supplies	life science/entomology workshop
7/7/2024	amazon	return cordless amscope	\$ 101.99	Supplies	life science/entomology workshop
7/7/2024	amazon	return auto focus projector	\$ 169.97	Supplies	workshops
4/21/2024	Facilitron	Facility rental contract agreement finalized			
6/5/2024	Notification of funding was received on June 5, 2025. The amount was \$3,000.00, less than proposed \$4800.00. So we had to adjust our budget offering.				
6/22/24	Facilitron	rental - facility	\$ (882.95)	rental	
7/26/25	Facilitron	rental - facility	\$ (515.45)	rental	\$ (1,398.40)

Receipts are in this folder: [2024 Nurturing Young Minds, One Discovery at a Time program](#)

STEMBoost Report Checklist (staff use only)			
Criteria	<u>YES</u>	<u>NO</u>	<u>Notes:</u>
Grant funds have been spent in the manner and for the purposes stated on the application,	X		
Have more than 75% of the requested funds allocated for direct service costs versus administrative costs.	X		
Program/project/event benefitted the Cupertino community and served Cupertino residents	X		
Admission to or participation in the program/project/event was "free of charge"	X		
Report complete and submitted by the deadline.	X		



## City of Cupertino Community Funding Grant Annual Project Report

**Program/Project/Event Name:** AINAK Eyeglasses

Agency/Organization	AINAK		
Project	AINAK Eyeglasses		
Contact Person	Poonam Goyal	Title	Founder CEO
Phone	4086215419	E-Mail	poonam@myainank.org
Grant Received:	\$2750.00		

### A. Project Results:

Provide details of the funded program/project/event.

Was the program/project/event successful? Please indicate how success was measured:

Description and explanation of changes, if any, made during the agreement period compared to what was stated in the application affecting the following:

- Change in purpose of requested funds and services provided
- Change in the allocation of funds requested in the application vs. actual expenditures
- Change in admission to or participation in the event

## B. Clients Served:

Please report the number of clients served as a result of this grant:

	Proposed in Application	Actual from Event
Total Number of Individuals	32	22
Cupertino Residents	15	7

Particular community groups served: Program was open for all communities

Was the program/project/event available to the entire community/public or were there any eligibility criteria?

The program was available to the people who qualified based on income and vision insurance. Individuals on Medical received eye exams and eyeglasses through our program

Was there a charge or fee for the program/project/event? ☐ Yes ☒ No

What outreach methods did your organization use to promote the program/project/ event?

## C. Budget:

Please enter your proposed budget from your application, and your actual expenses accrued from this grant:

Category	Application Budget	Actual Expenditures	% of Total
Admin Staff	\$0.00	\$0.00	0.00
Materials/Equipment	\$500.00	\$560.98	0.20
Entertainment	\$500.00	\$0.00	0.00
Room/Venue Rental	\$0.00	\$0.00	0.00
Professional Services (describe) no-cost eyeglasses services	\$4,000.00	\$2,200.00	0.80
Other: NA	\$0.00	\$0.00	0.00
Other: NA	\$0.00	\$0.00	0.00
<b>Total</b>	5,000.00	2,760.98	0.55
<b>Remaining Balance</b>		2,239.02	

Do you intend to apply for Community Funding next year? ☒ Yes ☐ No

If yes, how much to you intend to apply for?

\$5500.00

Please list any additional funding received last year from other sources for this program:

		▲
		■
		▼
◀		▶

#### D. Upload Documents

1. Financial Statements



2. Supporting Receipts



3. Other



Person who Prepared Form

Ravender Goyal

Title

CFO

Phone Number

408-674-8966

Email:

ravenderg@aol.com

*poonam goyal*

Signature

Jul 14, 2025

Date

## **AINAK Cash Basis Financial Statement**

**Year Ended 2024 (January 1- December 31)**

---

### **Income Statement**

#### **Revenue**

- Donations: \$64,275
- Grants: \$19,250
- Interest Income: \$8,466
- **Total Revenue:** \$91,991

#### **Expenses**

- Program Expenses: \$90,268
- Administrative Expenses: \$2,400
- Other Expenses: \$1,014
- **Total Expenses:** \$93,682

#### **Net Income**

- **Excess (Deficit) of Revenue over Expenses:** \$<1,691>
- 

### **Balance Sheet**

#### **Assets**

- Current Assets:
  - Cash: \$270,033
  - Accounts Receivable: \$1,367
- Non-Current Assets:
  - Equipment: \$2,298
  - Other Assets: \$1,143

- **Total Assets:** \$274,841

#### **Liabilities**

- Current Liabilities:
  - Accounts Payable: \$1,923
- **Total Liabilities:** \$1,923

#### **Net Assets**

- Allocated (for mobile services) Net Assets: \$269,418
- Temporarily Restricted Net Assets: \$3,500
- **Total Net Assets:** \$272,918

\* Cash in the amount of \$270,000 is allocated to purchase mobile eye care and testing and equipment and van to bring on-site eye care services to underprivileged



Atisha Varshney <atisha@forwardcitylabs.com>

## Your order is confirmed

2 messages

**VistaPrint** <no-reply@t.vistaprint.com>

Fri, Apr 4, 2025 at 2:40 PM

To: Atisha Varshney [REDACTED]

Order Confirmation



Thanks for your order, Atisha.

We're processing it now and we will let you know when it's on its way.

Expected delivery: Friday, April 18, 2025

[Check order status](#)

### Order details

Order number  
VP\_F651ZRVJ

Order date  
Friday, April 4, 2025

Speed  
Economy

Shipping address  
Poonam Goyal  
Ainak

[REDACTED]

Billing address  
Atisha VARSHNEY

[REDACTED]

### Items





### Product Labels on Sheets

Quantity: 720

Expected delivery: Fri, April 18

\$139.99



### Table Runners

Quantity: 2

Expected delivery: Fri, April 18

\$209.09



### Retractable Banners

Quantity: 1

Expected delivery: Fri, April 18

\$164.99

### Order summary

Subtotal	\$514.07
Shipping: Economy	FREE
Tax	\$46.91
Total	\$560.98

**Some ideas for next time:**



Retractable  
Banners ►



Matte Business  
Cards ►



Table Runners ►



Product Labels on  
Sheets ►

Any images featuring your own design are visible only to you.



Need help? [Get in touch](#) with our customer care team.

This email is automatically generated, please do not reply.

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a CIMPRESS company

**Atisha Varshney** <[REDACTED]>  
To: Poonam Goyal <poonam@myainak.org>

Fri, Apr 4, 2025 at 2:41 PM

[Quoted text hidden]

--

**ATISHA VARSHNEY**, AICP  
Principal, Design and Development  
atisha@FORWARDcitylabs.com | 401.808.0281  
[www.forwardcitylabs.com](http://www.forwardcitylabs.com)

**Sponsor of Project SB9**

*Building Communities together*



# Santa Clara High School

3000 Benton Street

Santa Clara, California 95051

408-423-2600

Gregory Shelby

*Principal*

Dear Poonam and the AINAK Team,

I want to extend my deepest gratitude for the incredible work AINAK is doing to provide vision care to our most vulnerable populations. Your commitment to ensuring access to quality eye care is truly commendable and is making a real difference in people's lives.

I would also like to recognize your partnering optometrists, whose professionalism and thoroughness in conducting eye exams have been invaluable. During one visit, a student was identified with a potentially serious medical condition—something that could have led to progressive vision loss without timely medical intervention. Thanks to your coordinated efforts, that student was given the chance to not only preserve their sight, but enhance their vision with a new pair of glasses.

The gratitude I feel for AINAK's role in this is immeasurable. Your work goes far beyond vision care—it's about changing lives, one person at a time.

With heartfelt thanks,

*Brando Gorlero, MEd, RN, CSN, PHN*

*District Nurse*

*Santa Clara Unified School District*

---

Sharon Freeman  
*Vice Principal*

Markham Bertron  
*Vice Principal*

Teresa Posas  
*Vice Principal*

Tony Lam  
*Vice Principal*

**"We graduate lifelong learners who aspire to improve themselves and the world."**





**TAKE A  
BREAK EVERY  
20 MINUTES**



**LIMIT YOUR  
SCREEN TIME**



# CHILDREN'S EYE HEALTH AND SAFETY MONTH

**EVERY CHILD  
DESERVES CLEAR  
VISION: AINAK  
SUPPORTING EYE  
HEALTH FOR  
STUDENTS THIS  
AUGUST**



**ENGAGE IN  
OUTDOOR  
ACTIVITIES**



**KEEP AN 18-24  
INCH DISTANCE  
FROM SCREEN**





# Community Funding Report


Final Audit Report





2025-07-14

Created:	2025-07-14
By:	Preeti Gupta (preetig@cupertino.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAm7PYLSIp8MVMUDQmEiDWTrMjyCpYllyL


## "Community Funding Report" History


 Web Form created by Preeti Gupta (preetig@cupertino.org)  
2022-06-09 - 6:26:57 PM GMT


 poonam goyal (communityfunding@cupertino.gov) uploaded the following supporting documents:

-  Copy of File Attachment 1 (1)
-  Copy of File Attachment 1 (2)
-  Copy of File Attachment 1 (8)
-  File Attachment 1

2025-07-14 - 11:34:15 PM GMT

 Web Form filled in by poonam goyal (communityfunding@cupertino.gov)  
2025-07-14 - 11:34:15 PM GMT- [REDACTED]

 User email address verification waived  
2025-07-14 - 11:34:18 PM GMT- [REDACTED]

 Agreement completed.  
2025-07-14 - 11:34:18 PM GMT

AINAK Report Checklist (staff use only)			
Criteria	<u>YES</u>	<u>NO</u>	<u>Notes:</u>
Grant funds have been spent in the manner and for the purposes stated on the application,	X		
Have more than 75% of the requested funds allocated for direct service costs versus administrative costs.	X		
Program/project/event benefitted the Cupertino community and served Cupertino residents	X		
Admission to or participation in the program/project/event was "free of charge"	X		
Report complete and submitted by the deadline.	X		



## City of Cupertino Community Funding Grant Annual Project Report

**Program/Project/Event Name:**

Agency/Organization

Project

Contact Person

Title

Phone

E-Mail

Grant Received:

### A. Project Results:

Provide details of the funded program/project/event.

Was the program/project/event successful? Please indicate how success was measured:

Description and explanation of changes, if any, made during the agreement period compared to what was stated in the application affecting the following:

- Change in purpose of requested funds and services provided
- Change in the allocation of funds requested in the application vs. actual expenditures
- Change in admission to or participation in the event

**B. Clients Served:**

Please report the number of clients served as a result of this grant:

	Proposed in Application	Actual from Event
Total Number of Individuals	10	10
Cupertino Residents	10	5

Particular community groups served: Low income families desiring to stay in their homes

Was the program/project/event available to the entire community/public or were there any eligibility criteria?

Entire community that me the low income criteria

Was there a charge or fee for the program/project/event? ☐ Yes ☒ No

What outreach methods did your organization use to promote the program/project/ event?

[illegible]

### C. Budget:

Please enter your proposed budget from your application, and your actual expenses accrued from this grant:

Category	Application Budget	Actual Expenditures	% of Total
Admin Staff	\$0	\$0	0.00
Materials/Equipment	\$4,000	\$4,000	1.00
Entertainment	\$0	\$0	0.00
Room/Venue Rental	\$0	\$0	0.00
Professional Services (describe)	\$0	\$0	0.00
None			
Other: None	\$0	\$0	0.00
Other: None	\$0	\$0	0.00
<b>Total</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>1.00</b>
<b>Remaining Balance</b>		<b>0.00</b>	

Do you intend to apply for Community Funding next year? ☒ Yes ☐ No

If yes, how much to you intend to apply for?



Already applied for \$4000



Please list any additional funding received last year from other sources for this program:

		▲
		■
		▼
◀		▶

#### D. Upload Documents

1. Financial Statements 
2. Supporting Receipts 
3. Other

Person who Prepared Form

Orrin Mahoney

Phone Number

408-621-0073

Title

Fund Development lead

Email:

orrimahoney@comcast.net

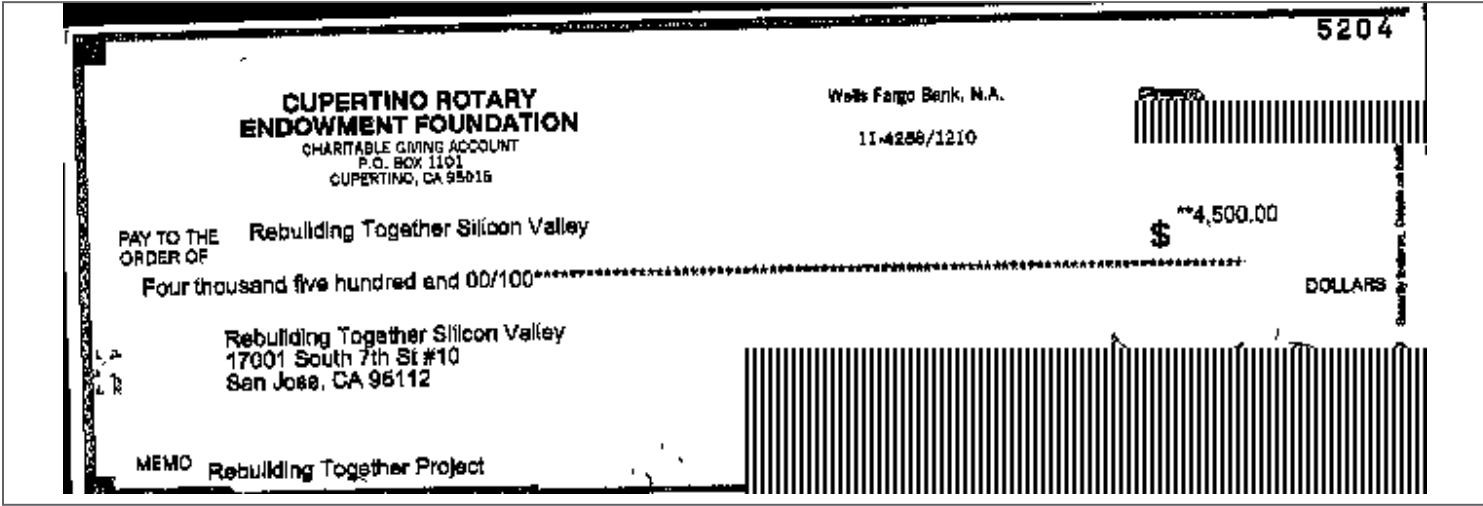
*Orrin Mahoney*

**Signature**

Jul 13, 2025

**Date**

Check Number	5204
Date Posted	07/24/25
Check Amount	\$4,500.00



\* For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images.  
You can see full or partial fronts and backs of the images by using the link at the top of the window.

# Community Funding Report




Final Audit Report


2025-07-13


Created:	2025-07-13
By:	Preeti Gupta (preetig@cupertino.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAVbPdTDSijyadz0EJvVeBgtS3eproZmAR


## "Community Funding Report" History

 Web Form created by Preeti Gupta (preetig@cupertino.org)  
2022-06-09 - 6:26:57 PM GMT

 Orrin Mahoney (orrimahoney@comcast.net) uploaded the following supporting documents:  
 Copy of File Attachment 1 (1)  
 File Attachment 1  
2025-07-13 - 11:24:10 PM GMT

 Web Form filled in by Orrin Mahoney (orrimahoney@comcast.net)  
2025-07-13 - 11:24:10 PM GMT- IP address: [REDACTED]

 User email address verification waived  
2025-07-13 - 11:24:12 PM GMT- IP address: [REDACTED]

 Agreement completed.  
2025-07-13 - 11:24:12 PM GMT

Rotary Club of Cupertino Report Checklist (staff use only)			
Criteria	<u>YES</u>	<u>NO</u>	<u>Notes:</u>
Grant funds have been spent in the manner and for the purposes stated on the application,	X		
Have more than 75% of the requested funds allocated for direct service costs versus administrative costs.	X		
Program/project/event benefitted the Cupertino community and served Cupertino residents	X		
Admission to or participation in the program/project/event was "free of charge"	X		
Report complete and submitted by the deadline.	X		