



—Yorba Linda—
Food for Families

4848 Main Street • Yorba Linda, CA 92886

Yorba Linda Food for Families was organized as a California Nonprofit Corporation as of December 28, 2005.

The organization is dedicated to charitable purposes and has been established as a tax exempt organization under section 501 (c) (3), Internal Revenue Code.

Internal Revenue Tax Identification number: 54-2189255

Correspondence should be sent to:

4590 Avenida Del Este
Yorba Linda, CA 92886
(714) 746-3628

Yorba Linda Food for Families is a non-profit public charity, working in a cooperative effort with the Second Harvest Food Bank of Orange County, the Salvation Army of Orange County, Community Organizations, local Schools, Churches, Businesses and Individuals in Yorba Linda. The Organization provides food and assistance to low income families in our community on a year round basis.

ORDERS			PAYMENTS AND CREDITS				GRANTS	INVOICE
Date	Reference	Amount	Date	Check #	Discount	Applied	Total Applied	BALANCE
07/01/2014	316264	\$268.96	8/15/14	1355		(\$268.96) ✓		\$0.00
08/05/2014	316733	\$194.50 ✓						\$194.50
08/19/2014	318307	\$151.10						\$151.10
Statement Balance:								\$345.60

CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL DUE
\$ 345.60	\$.00	\$.00	\$.00	\$ 0.00	\$ 345.60

9/20/14 paid ck # 1357

SEPTEMBER 2014
THRU
FEBRUARY 2015
\$2,188.18

Quantity	Weight	Unit Measure	Total Cost
95		CASE	\$15.30
120		CASE	\$18.20
200		CASE	\$25.00
200	LB		\$32.20
200	LB		\$32.20
110	LB		\$15.40
200			\$128.20

ORDERS			PAYMENTS AND CREDITS			GRANTS		INVOICE	
Date	Reference	Amount	Date	Check #	Discount	Applied	Total Applied	BALANCE	

08/05/2014 316843 \$31.04

\$31.04

Statement Balance:

\$31.04

CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL DUE
\$ 31.04	\$.00	\$.00	\$.00	\$ 0.00	\$ 31.04

9/23/14 paid ck # 1356

Yerba Linda Food Depository SPAP
4545 Main St
Yerba Linda CA 92686

Phone: (714)970-7377

Ordered By: Mike Beverage
Order Date: 07/03/2014
Clerk: Lucy
Deliv/PU Date: 08/05/2014
Deliv/PU Time: 10:30 am

Ship Via: FB Agency Deliv.

1-2000 Dry #10011 and 1 Pallet Frozen... Simon
Please call at 714-740-3825 (cell) 20 minutes prior to delivery. MUST ARRIVE BY 10:30. SITE CLOSERS AT NOON. VOLUNTEERS

Product	Description	Storage	Quantity	Weight		Shared Maintenance		Cost	
				Unit	Total	ILB	Total	Unit	Total
700015	Spaghetti Sauce 100335	DRY	3	25.00	75.00	\$0.00	\$0.00	\$0.00	\$0.00
700016	Tomato Sauce 100333	DRY	3	27.00	81.00	\$0.00	\$0.00	\$0.00	\$0.00
700030	Beef Vegetarian 100363	DRY	3	27.00	81.00	\$0.00	\$0.00	\$0.00	\$0.00
700052	Peanut Butter 100385	DRY	6	15.00	90.00	\$0.00	\$0.00	\$0.00	\$0.00
700057	Bananas Frozen 100203	FROZEN	6	31.00	186.00	\$0.00	\$0.00	\$0.00	\$0.00
700798	Applesauce Cups 110361	DRY	6	31.00	186.00	\$0.00	\$0.00	\$0.00	\$0.00
700807	Ravioli 100295	DRY	3	25.00	75.00	\$0.00	\$0.00	\$0.00	\$0.00
700828	Whole Grain Pasta Macaroni	DRY	3	27.00	81.00	\$0.00	\$0.00	\$0.00	\$0.00
700904	Orange Juice, Frozen 100277	FROZEN	4	22.00	88.00	\$0.00	\$0.00	\$0.00	\$0.00
U1052	Pinto Beans (A214) 100382	DRY	6	24.00	144.00	\$0.00	\$0.00	\$0.00	\$0.00
U1017	Beef Stew (A590) 100525	DRY	3	36.00	108.00	\$0.00	\$0.00	\$0.00	\$0.00
U1004	Instant Dehydr Potatoes (A186) 100337	DRY	6	12.00	72.00	\$0.00	\$0.00	\$0.00	\$0.00
U1115	Canned Pink Salmon (A603) 100198	DRY	3	22.00	66.00	\$0.00	\$0.00	\$0.00	\$0.00
			58		1,408.00		\$0.00		\$0.00
PLURISA	Chicken Breast in Water (DSS Tax	DRY	6	24.00	144.00	\$0.00	\$0.00	\$0.00	\$0.00
700952	Check OR)		6		144.00		\$0.00		\$0.00
Invoice Totals:			64		1,552.00		\$0.00		\$0.00

Agency Delivery Fee \$31.04
TOTAL CHARGES \$31.04

Amount Owed \$31.04

ORDERS

PAYMENTS AND CREDITS

GRANTS

INVOICE BALANCE

Date	Reference	Amount	Date	Check #	Discount	Applied	Total Applied	INVOICE BALANCE
08/05/2014	316843	\$31.04	9/22/14	1356		(\$31.04)		\$0.00
09/16/2014	319487	\$46.46						\$46.46

Statement Balance:

\$46.46

CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL DUE
\$ 46.46	\$.00	\$.00	\$.00	\$ 0.00	\$ 46.46

FREEDING AMERICA

paid 10/21/14 Ok # 1359

Invoice No: 319487
 By: Mike Beverage
 Order Date: 09/04/2014
 Clerk: Lucy

Yorba Linda Food Families EFAP
 4544 Main St
 Yorba Linda CA 92798

Deliv/PU Date: 09/16/2014
 Deliv/PU Time:

Ship Via: FB Agency Deliv.

Special Instructions:

Analysis Dry at 5:10-2 and 1 bottle frozen. Please

Deliv/PU 1-2 hrs. prior to 7:14-7:45 (last 20 minutes prior to delivery MUST ARRIVE BY 10:00. SITE CLOSES AT NOON. VOLUNTEERS LEAVE AT 11:30.

Product Reference	Description	Storage	Quantity	Weight		Shared Maintenance		Cost	
				Unit	Total	Lb	Total	Unit	Total
700373	Spaghetti Sauce, 100205	DRY	3	26.00	78.00	\$0.00	\$0.00	\$0.00	\$0.00
700204	Tomato Sauce, 100353	DRY	3	27.00	81.00	\$0.00	\$0.00	\$0.00	\$0.00
700502	Peanut Butter, 100395	DRY	6	15.00	90.00	\$0.00	\$0.00	\$0.00	\$0.00
700547	Blueberries Frozen, 100253	FROZEN	6	31.00	186.00	\$0.00	\$0.00	\$0.00	\$0.00
700740	Applesauce Cups, 110361	DRY	8	31.00	248.00	\$0.00	\$0.00	\$0.00	\$0.00
700796	Cranberry Juice Cocktail Concentrate Can, 100275	DRY	24	11.00	264.00	\$0.00	\$0.00	\$0.00	\$0.00
700801	Raisins, 100295	DRY	3	25.00	75.00	\$0.00	\$0.00	\$0.00	\$0.00
700904	Orange Juice, Frozen, 100277	FROZEN	5	22.00	110.00	\$0.00	\$0.00	\$0.00	\$0.00
700701	Grape Concord Juice, 100895	DRY	8	39.00	351.00	\$0.00	\$0.00	\$0.00	\$0.00
U1010	Pasta Beans, (A914) 100292	DRY	6	24.00	144.00	\$0.00	\$0.00	\$0.00	\$0.00
U1050	Beans Refried, (A093) 100391	DRY	3	28.00	84.00	\$0.00	\$0.00	\$0.00	\$0.00
U1052	Beef Stew, (A590) 100226	DRY	5	36.00	180.00	\$0.00	\$0.00	\$0.00	\$0.00
U1054	Instant Dry Potatoes, (A100) 100237	DRY	5	12.00	60.00	\$0.00	\$0.00	\$0.00	\$0.00
U1056	Gulf Egg Noodles, (B424) 100433	DRY	6	12.00	72.00	\$0.00	\$0.00	\$0.00	\$0.00
U1116	Canned Pink Saiton, (A002) 100198	DRY	3	22.00	66.00	\$0.00	\$0.00	\$0.00	\$0.00
U1174	Sliced Cing Peaches, (A411) 100216	DRY	3	26.00	78.00	\$0.00	\$0.00	\$0.00	\$0.00
U1187	Cranberry Sauce, 100213	DRY	3	24.00	72.00	\$0.00	\$0.00	\$0.00	\$0.00
U1190	Rice, 100491	DRY	3	48.00	144.00	\$0.00	\$0.00	\$0.00	\$0.00
			103		2,323.00		\$0.00		\$0.00
	Invoice Totals:		103		2,323.00		\$0.00		\$0.00

*L2
9-16-14*

Agency Delivery Fee: \$46.46
TOTAL CHARGES: \$46.46

Amount Owed: \$46.46

ORDERS			PAYMENTS AND CREDITS			GRANTS	INVOICE	
Date	Reference	Amount	Date	Check #	Discount	Applied	Total Applied	BALANCE
10/07/2014	320696	\$216.52						\$216.52
Statement Balance:								\$216.52

CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL DUE
\$ 216.52	\$.00	\$.00	\$.00	\$ 0.00	\$ 216.52

#1367

11/18/14 paid ck # 1361

Agency No: 1367
 Contact: Michael Beverage
 Yuba Linda Food For Families
 4801 Main St
 Yuba Linda CA 92685

Phone: (714)746-3528

Invoice No: 320696
 Ordered By: Mike Beverage
 Order Date: 09/29/2014
 Clerk: cristina-POLO

Deliv/PU Date: 10/07/2014
 Deliv/PU Time: 10:15 am

Ship Via: FB Agency Deliv.

Special Instructions:
 1. order to arrive at agency
 Message to recipient:
 This was submitted on 10/07/2014 11:30 AM by 1367YLFF. Contact Name: Michael Beverage Phone: 714-746-3528 Email: mbeverage@fbagencydeliv.com

Product Reference	Description	Storage	Quantity	Weight		Shared Maintenance		Cost	
				Unit	Total	Lb	Total	Unit	Total
700920	Non-Food Item, Ziploc, VersaGlass Container w/Lid	DRY	25	4.00	100.00	\$0.14	\$14.00	\$0.00	\$0.00
701002	Cornst, Kellogg's, Corn Pops, Bowl, Limit 5 Cases	DRY	2	10.00	20.00	\$0.14	\$2.80	\$0.00	\$0.00
701004	Cereal, Kellogg's, Apple Jacks, Bowl, Limit 5 Cases	DRY	2	10.00	20.00	\$0.14	\$2.80	\$0.00	\$0.00
701005	Cereal, Kellogg's, Crispik, Bowl, Limit 5	DRY	2	9.00	18.00	\$0.14	\$2.52	\$0.00	\$0.00
701003	Vegetables, Diced Tomatoes	DRY	10	25.00	250.00	\$0.14	\$35.00	\$0.00	\$0.00
			41		418.00		\$58.32		\$0.00
700372	Chicken Noodle Soup PSA	DRY	10	18.00	180.00	\$0.00	\$0.00	\$12.00	\$120.00
			10		180.00		\$0.00		\$120.00
Invoice Totals:			51		598.00		\$58.32		\$120.00

Agency Delivery Fee: \$50.00
TOTAL CHARGES: \$216.52

h2
10-07-14

Amount Owed: \$216.52

Agency Representative: _____ Date: _____

Invoice Message:
 Products listed are not to be sold or transferred or bartered for money, services, or other products.

In the operation of the Second Harvest Food Bank of Orange County, participants are not discriminated against because of race, sex, color, national origin, age, political belief, religion, or disability. The items received from SHF SOC must stay within Orange County.

ORDERS			PAYMENTS AND CREDITS			GRANTS	INVOICE	
Date	Reference	Amount	Date	Check #	Discount	Applied	Total Applied	BALANCE

11/19/2014 322703 \$30.00
 Statement Balance: \$30.00

CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL DUE
\$ 30.00	\$.00	\$.00	\$.00	\$ 0.00	\$ 30.00

paid 12/18/14 ck # 1363

Agency No: 2071 Phone: (714)745-3620
 Contact: Michael J. Seavage
 York Linda Food Families EPAP
 4945 Main St
 York Linda CA 92384
 Invoice No: 322703
 Ordered By: Mike Seavage
 Order Date: 11/05/2014
 Clerk: Lucy
 Deliv/PU Date: 11/18/2014
 Deliv/PU Time:

Special Instructions: *Call at 714-745-3620*
 Driver MUST call Mike at 714-745-3620 (call) 20 minutes prior to delivery. MUST ARRIVE BY 1000. SITE CLOSERS AT NOON. VOLUNTEERS LEAVE AT 1130.
 Ship Via: *FB Agency Deliv.*

Product Reference	Description	Storage	Quantity	Weight		Shared Maintenance		Cost	
				Unit	Total	Lb	Total	Unit	Total
700204	Tomato Sauce 100032	DRY	3	27.00	81.00	\$0.00	\$0.00	\$0.00	\$0.00
700534	Mixed Vegetables 100320	DRY	3	26.00	78.00	\$0.00	\$0.00	\$0.00	\$0.00
700575	Roast Oats 100400	DRY	6	37.00	222.00	\$0.00	\$0.00	\$0.00	\$0.00
700652	Cream Of Chicken Soup 110163	DRY	6	20.00	120.00	\$0.00	\$0.00	\$0.00	\$0.00
700704	Cherry Juice Cocktail Concentrate Can 100275	DRY	12	11.00	132.00	\$0.00	\$0.00	\$0.00	\$0.00
700904	Raisins 100255	DRY	6	14.00	84.00	\$0.00	\$0.00	\$0.00	\$0.00
701120	Sliced Potatoes 100331	DRY	4	19.00	76.00	\$0.00	\$0.00	\$0.00	\$0.00
701121	Corn Cream Style 100319	DRY	4	19.00	76.00	\$0.00	\$0.00	\$0.00	\$0.00
701126	Pasta Elbow 100426	DRY	4	19.00	76.00	\$0.00	\$0.00	\$0.00	\$0.00
01010	Applesauce (A351) 100207	DRY	3	27.00	81.00	\$0.00	\$0.00	\$0.00	\$0.00
01024	Instant Dchy Potatoes (A196) 100337	DRY	6	12.00	72.00	\$0.00	\$0.00	\$0.00	\$0.00
01001	Gift Carrots (A098) 100306	DRY	3	27.00	81.00	\$0.00	\$0.00	\$0.00	\$0.00
01004	Onion Tomatoes (A024) 100202	DRY	3	26.00	78.00	\$0.00	\$0.00	\$0.00	\$0.00
01187	Greenway Sauce 100213	DRY	3	24.00	72.00	\$0.00	\$0.00	\$0.00	\$0.00
			63		1,320.00		\$0.00		\$0.00
Invoice Totals:			63		1,320.00		\$0.00		\$0.00

Agency Delivery Fee: \$0.00
TOTAL CHARGES: \$0.00

Amount Owed: \$30.00

Agency Representative: _____ Date: _____

ORDERS			PAYMENTS AND CREDITS			GRANTS	INVOICE	
Date	Reference	Amount	Date	Check #	Discount	Applied	Total Applied	BALANCE
10/07/2014	320696	\$216.52	11/21/14	1361				\$0.00
11/04/2014	322308	\$348.20						\$348.20
11/18/2014	322698	\$218.86						\$218.86
Statement Balance:								\$567.06

CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL DUE
\$ 567.06	\$.00	\$.00	\$.00	\$ 0.00	\$ 567.06

AMERICA
 Phone: (714) 746-3623
 Contact: *paid 12/18/14 CR# 1362*
 Yorba Linda Food For Families
 4043 Main St
 Yorba Linda CA 92690

Invoice No: 322698
 Orderd By: Mike Beverage
 Order Date: 11/05/2014
 Clerk: christina-POLO
 Deliv/PU Date: 11/18/2014
 Deliv/PU Time: 10:15 am
 Ship Via: FB Agency Deliv.

Special Instructions:
 2 pallets at SHD-2 mark
 Delivery Order:
 Message to food bank. Deliver with USDA order
 This was submitted on 11/05/2014 9:27 AM by 1367/LFF. Contact Name: Michael Beverage Phone: (714) 746-3623 Email: mbeverage@shdlogical.net

Product Reference	Description	Storage	Quantity	Weight		Shared Maintenance		Cost	
				Unit	Total	/Lb	Total	Unit	Total
DCN 700060	Sorted Meats/Soups/Meat in Cans	DRY	212	1.00	212.00	\$0.14	\$29.68	\$0.00	\$0.00
700091	Sorted Canned Vegetables	DRY	232	1.00	232.00	\$0.14	\$32.48	\$0.00	\$0.00
			444		444.00		\$62.16		\$0.00
PURPSA 91232	Vegetable Slow W/ Beef, P.S.A.	DRY	10	18.00	180.00	\$0.00	\$0.00	\$12.67	\$126.70
			10		180.00		\$0.00		\$126.70
	Invoice Totals:		454		624.00		\$62.16		\$126.70

Agency Delivery Fee: \$30.00
TOTAL CHARGE: \$218.86

Amount Owed: \$218.86

Agency Representative: _____ Date: _____

Invoice Message:
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T&J Sausage Kitchen, Inc.

2831 E. Miraloma Ave.
 Anaheim, CA 92806
 714-632-8350

Invoice

Date	Invoice #
1/13/2015	76535

Bill To
Food For Families 4590 Avenida Del Este Yorba Linda, Ca 92886

Ship To
Food For Families 4590 Avenida Del Este Yorba Linda, CA 92886

P.O. Number	Terms	Via
MIKE	7 Days	WILL CALL

Cases	Quantity	U/M	Description	Price Each	Amount
	305.37	lb	MARINATED CHICKEN ASSORTMENT	1.63736	500.00

*paid 1/24/15
 inv # 1365*

Signature _____	Date _____	Total	\$500.00
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ORDERS			PAYMENTS AND CREDITS			GRANTS	INVOICE	
Date	Reference	Amount	Date	Check #	Discount	Applied	Total Applied	BALANCE

01/06/2015 325093 \$30.00
 Statement Balance: \$30.00

CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL DUE
\$ 30.00	\$.00	\$.00	\$.00	\$ 0.00	\$ 30.00

pd 2/17/15
ck # 1367

FEEDING AMERICA
 Agency No: 2375 Phone: (714) 745-3900 Invoice No: 325093
 Contact: Michael J Beverage Order Date: 12/22/2014
 Yuba Linda Food Families EFAP 4848 Main St Clerk: Lucy
 Yuba Linda CA 92688 Deliv/FU Date: 01/06/2015
 Deliv/FU Time:
 Ship Via: FB Agency Deliv.

Special Instructions:
 Delivery of FE-F: 12/22/14
 Driver MUST call Mike at 714-745-3929 (call 20 minutes prior to delivery. MUST ARRIVE BY 10:00. SITE CLOSSES AT NOON. VOLUNTEERS LEAVE AT 11:30

Product	Description	Storage	Quantity	Weight		Shared Maintenance		Cost	
				Unit	Total	/Lb	Total	Unit	Total
00001	Corn Whole-Kernel 100311	DRY	3	26.00	78.00	\$0.00	\$0.00	\$0.00	\$0.00
00002	Mixed Vegetables 100320	DRY	3	26.00	78.00	\$0.00	\$0.00	\$0.00	\$0.00
00003	Raisins 100295	DRY	5	25.00	150.00	\$0.00	\$0.00	\$0.00	\$0.00
00004	Grape Concord Juice 100895	DRY	9	39.00	351.00	\$0.00	\$0.00	\$0.00	\$0.00
00005	Sliced Potatoes 100331	DRY	3	26.00	78.00	\$0.00	\$0.00	\$0.00	\$0.00
00006	Corn Cream Style 100310	DRY	3	26.00	78.00	\$0.00	\$0.00	\$0.00	\$0.00
00007	Flour Elbow 100426	DRY	3	26.00	78.00	\$0.00	\$0.00	\$0.00	\$0.00
00008	Green Beans, (A059) 100305	DRY	3	27.00	81.00	\$0.00	\$0.00	\$0.00	\$0.00
00009	Applesauce, (A351) 100307	DRY	3	27.00	81.00	\$0.00	\$0.00	\$0.00	\$0.00
00010	Instant Dehy Potatoes, (A196) 100327	DRY	6	12.00	72.00	\$0.00	\$0.00	\$0.00	\$0.00
00011	Gra Carrots, (A098) 100308	DRY	3	27.00	81.00	\$0.00	\$0.00	\$0.00	\$0.00
00012	Diced Tomatoes, (A234) 100325	DRY	3	26.00	78.00	\$0.00	\$0.00	\$0.00	\$0.00
00013	Canned Pink Salmon, (A803) 100100	DRY	3	22.00	66.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice Totals: 60 1,494.00 \$0.00 \$0.00

Agency Delivery Fee: \$30.00
TOTAL CHARGES: \$30.00

Amount Owed: \$30.00

Agency Representative: _____ Date: _____