

**From:** Jerry Goodman [<mailto:jerry@48thward.org>]  
**Sent:** Thursday, April 11, 2019 11:09 AM  
**To:** Steve Berlin  
**Subject:** Document

Hi Steve - I'm not sure if I sent this to you yet, but here it is - a recap of the donations and reconciliations for our senior fair. Please let me know if this is satisfactory - I've sent similar information to Jason Yost, Deputy Comptroller.

--

Jerry Goodman  
48th Ward - Harry Osterman, Alderman



ALDERMAN HARRY OSTERMAN  
48TH WARD

March 28, 2019

Steve Berlin, Director  
Chicago Department of Ethics

Dear Steve,

The 48<sup>th</sup> Ward hosted its annual Senior Resource Fair on Monday, March 18, 2019, for which we solicited sponsorships to offset certain costs. Information is detailed below:

Cash sponsorships paid via check totaled \$1,300, payments made to "City of Chicago".

- Aetna Better Health \$500.00 (not yet received, expected in mid-April)
- Physicians Immediate Care \$300.00
- Habitat, Inc. \$250.00
- Great Lakes Clinical Trials \$250.00

Non-cash donations:

- Mariano's Edgewater \$0.00 - Bottled water est. value \$500.00 (no receipt)
- Metropolis Coffee \$0.00 - Ground coffee - value \$99.00
- Chgo. Dept. of Family Services \$0.00 - Boxed Lunches - value \$1,650.00\*

How cash donations are handled:

- Equipment Rental \$710.50
- Supplies \$ 51.56
- CDFSS \$537.94\*

\* CDFSS has a process for supplying meals to the area senior centers, and offered to provide boxed lunches for all of our senior fair visitors. Typically, seniors are asked to offer a cash donation to CDFSS if they want to, so to reconcile the cash donations, we are giving the balance of our sponsorship funds to CDFSS to help offset their costs.

Please feel free to contact me via email (jerry@48thward) or phone (773-784-5277) with any questions or comments.

Sincerely,

  
Jerry Goodman  
Staff Assistant to Alderman Harry Osterman  
48<sup>th</sup> Ward

CIT39

CITY OF CHICAGO

10167001

03/13/2019

123465

Voucher Number	Invoice Number	Invoice Date	Outstanding Amt	Net Paid Amt	Discount Taken	Write Off	Net Check Amt
10182167	48TH WARD SENIOR F	02/23/2019	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00

TOTALS: \$300.00 \$300.00 \$0.00 \$0.00 \$300.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**PHYSICIANS IMMEDIATE CARE LLC**  
 1111 S. ALPINE ROAD, STE 504  
 ROCKFORD, IL 61108

Associated Bank

123465

Pay Three Hundred Dollars And 00 Cents

**DATE**  
Mar 13, 2019

**AMOUNT**  
\$300.00

TO THE ORDER OF:

**CITY OF CHICAGO**

ALDERMAN HARRY OSTERMAN  
 48TH WARD OFFICE  
 5533 N. BROADWAY  
 CHICAGO, IL 60640

*[Handwritten Signature]*



⑈ 123465⑈ ⑆ 075900575⑆ 2153242736⑈

2396

**GREAT LAKES CLINICAL TRIALS LLC**  
 5149 N ASHLAND AVE.  
 CHICAGO, IL 60640

2-1/710

DATE 3-15-19

PAY TO THE ORDER OF

*City of Chicago*

\$ 250

*Two hundred fifty and 10/100*

DOLLARS Security Features included. Details on Back.

**CHASE**  
 JPMorgan Chase Bank, N.A.  
 www.Chase.com

FOR *Fair* 3-18-19

*[Handwritten Signature]*

⑈ 002396⑈ ⑆ 071000013⑆

59660566 2⑈

Property	Account	Invoice - Date	Description	Amount
989	6390-0989	MARCH 2019 - 03/01/2019	SENIOR FAIR	250.00
				250.00

**The Habitat Company LLC**

Operating Account  
350 West Hubbard Street  
Suite 500

Chicago, Illinois 60654

PAY: \*\*\*\* TWO HUNDRED FIFTY AND 00/100 DOLLARS

JPMorgan Chase  
120 South LaSalle Street  
Chicago, Illinois 60603

071000013

Check# 24963

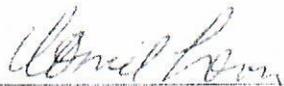
DATE
03/13/2019

AMOUNT
\$250.00*****

PAY TO THE  
ORDER OF:

CITY OF CHICAGO  
121 N. LASALLE ST.  
ROOM 700  
CHICAGO, IL 60602

  
Authorized Signature

  
Authorized Signature



**Metropolis Coffee Company**  
3057 N. Rockwell St., Bldg 1R  
Chicago, IL 60618  
7735734849  
orders@metropoliscoffee.com

# Invoice

**BILL TO**  
Misc. Donations

**SHIP TO**  
48th Ward

**INVOICE #** 2120079  
**DATE** 03/11/2019  
**DUE DATE** 03/11/2019

**SHIP VIA**  
P/U @ MCC Cafe

**ORDER NUMBER**  
71685

**PRODUCT/SERVICE**

	QTY	RATE	AMOUNT
5lb MCC Spice Island - Ground Flat ROASTED ON 3/11/2019	2	49.50	99.00
100% DISCOUNT ON COFFEE FOR DONATION	1	-99.00	-99.00

BALANCE DUE

**\$0.00**

PAID



**SERVE UP THE BEST**

March 27, 2019

Department of Family & Support Services  
Senior Services Area Agency on Aging  
1615 W. Chicago Ave 3<sup>rd</sup> Floor  
Chicago, Illinois 60622

**Delivery on March 18, 2019**

**Edgewater Senior Satellite**

**300 Turkey Box Lunches @ 3.30 PER UNIT \$ 990.00**

**200 Veggie Box Lunches @ 3.30 PER WEEK \$ 660.00**

**Total \$ 1.650.00**

  
Authorized Signature of Person Preparing Invoice



# HOUSE OF RENTAL

www.HouseOfRental.com

SKOKIE (847) 677-2010  
5115 CHURCH STREET 60077  
WHEELING (847) 537-2255  
318 N. MILWAUKEE AVE. 60090  
GLENVIEW (847) 657-9020  
1766 WAUKEGAN RD. 60025

Status: Reservation  
Contract #: 129711-1

Event Beg: Fri 3/15/2019 8:00AM  
Event End: Tue 3/19/2019 4:00PM  
Operator: Samantha (847)537-2256

Customer #: 88085

48TH WARD OFFICE ALDERMAN HARRY OS  
5533 N BROADWAY AVE  
CHICAGO, IL 60640

773-784-5277 Phone

Job Descr: 48TH WARD SENIOR FAIR- ALDERMAN HARRY OSTERMAN

Salesman: Samantha (847) 537-2256 537-225-6 Samantha@HouseofRental.com

Delivery Fri 3/15/2019 8:00AM - 4:00PM

ONSITE: Jerry Goodman 773-405-3145  
BROADWAY ARMORY  
5917 N BROADWAY st  
Chicago, IL 60660

Pickup Tue 3/19/2019 8:00AM - 4:00PM

ONSITE: Jerry Goodman 773-405-3145  
BROADWAY ARMORY  
5917 N BROADWAY st  
Chicago, IL 60660

### DELIVERY INSTRUCTIONS:

They open at 7:00AM  
Deliver Friday 3/15/19 btw 8-4  
Pick-up Tuesday 3/19/19 btw 8-4  
Deliver to / Pick up from GYM VIA LOADING DOCK.  
DELIVERY INFO CONTINUED BELOW

### DELIVERY INFORMATION:

DRIVER NEEDS TO CHECK IN AT THE FRONT DESK AND THEY WILL OPEN THE DOOR TO THE GYM. ALL GROUND FLOOR. CAN PARK BY THE LOADING DOCK.  
ANY ISSUES THE DAY OFF YOU CAN CALL JERRY OR ANYONE AT THE ARMORY 312-742-5323  
EVENT: Monday 3/18/19 9:00am-1:00pm

3/13- ADDED 4 MORE TABLES AND 50 CHAIRS- SAM  
3/14- added 11 more tables- SAM

### NOTES:

NO set up or take down by House of Rental.

Tables and chairs to be stacked after event, ready for pick up.

Qty	Items Rented	Each	Amount
150	CHAIR, FOLDING CHARCOAL w/Gray Legs	\$1.85	\$277.50
35	TABLE 6' LONG	\$10.00	\$350.00
2	DOLLY, CHAIR CART FOR THE DRIVER	\$0.00	\$0.00

Qty	Items Sold	Each	Amount
1	BUS-DEL/PU- CHICAGO	\$83.00	\$83.00

**Thank you to our customers and employees for celebrating 50 years of service!**

### Payments made on this contract:

Rental/Sale Paid	\$468.00	Tue 2/26/2019 4:30PM Credit Card Visa 4*****0242 Auth:04307C
Rental/Sale Paid	\$132.50	Wed 3/13/2019 3:11PM Credit Card Visa 4*****0242 Auth:00460C
Rental/Sale Paid	\$110.00	Thu 3/14/2019 2:36PM Credit Card Visa 4*****0242 Auth:04189C
<b>Total</b>	<b>\$710.50</b>	

I waive my right to rescind any credit card transaction regarding this rental or extra charges.

**Rental Contract**

This document is a contract. You should familiarize yourself with it's unusual features so there will be no misunderstanding as to your obligations. The words RENTER, YOU and YOURS means the persons who sign this Rental Contract (or obligated under it's terms). WE, OUR, and HOUSE OF RENTAL refer to HOUSE OF RENTAL at the address above.

D.W.C. IS NOT INSURANCE. Renter, by initial hereon, declines benefits of paragraph 14, Damage Waiver, on reverse side of this contract. DECLINES \_\_\_\_\_

By signing of this contract I agree that any unpaid charges and or replacement charges will be applied to my credit card.

I will notify House of Rental immediately if equipment does not function properly or no refund allowances will be made. Cancellation of rental items on delivery subject to 20% Refund. I acknowledge receipt in good order of the item(s) rented, that I have received and understood instructions regarding the use of the item(s) rented and I have read and agree to all terms printed on the face and reverse of this contract. Unless declined, I also agree to the Damage Waiver Charge.

**Signature:**

48TH WARD OFFICE ALDERMAN HARRY OSTERMAN

<b>Rental:</b>	<b>\$627.50</b>
<b>Delivery Charge:</b>	<b>\$83.00</b>
<b>Subtotal:</b>	<b>\$710.50</b>
<b>Total:</b>	<b>\$710.50</b>
<b>Paid:</b>	<b>\$710.50</b>
<b>Amount Due:</b>	<b>\$0.00</b>

FOAM CUPS	1	1.00	1.00
FOAM CUPS	1	1.00	1.00
FOAM CUPS	1	1.00	1.00
PPRTWL BR100SHT	1	1.00	1.00
PPRTWL BR100SHT	1	1.00	1.00
FOAM CUPS	1	1.00	1.00
FOAM CUPS	1	1.00	1.00
FOAM CUPS	1	1.00	1.00
FOAM CUPS	1	1.00	1.00
FOAM CUPS	1	1.00	1.00
SWEET MATE PINK	1	1.00	1.00
SWEET MATE PINK	1	1.00	1.00
FOAM CUPS	1	1.00	1.00
FOAM CUPS	1	1.00	1.00
FOAM CUPS	1	1.00	1.00
Bag Fee	8	0.02	0.16N
Bag Tax	8	0.05	0.40N

Sub Total \$51.56  
FOOD TAX ~~\$0.05~~  
SALES TAX ~~\$5.02~~  
Total ~~\$56.63~~  
CHASE VISA ~~\$56.63~~  
\*\*\*\*\*0242 Approved  
Purchase Chip  
Auth/Trace Number: 07780C/038826  
Chip Card AID: A0000000031010

=====  
Thank You for Shopping at Dollar Tree  
Where Everything's \$1.00  
Now Shop On-Line at [Dollartree.com](http://Dollartree.com)  
=====

\*\*\*\*\*  
\* WE VALUE YOUR OPINION! \*  
\* Please provide your feedback at \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Enpathica, Inc. \*  
\* across multiple international clients. \*  
\* Survey Code: 3403 0881 3356 0104 \*  
\* \*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

8381 00635 03 032 26241021 3/14/19 18:45  
Sales Associate:Kassandra