

## Janet Carrillo

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**From:** do-not-reply@cybergrants.com  
**Sent:** Friday, May 26, 2017 2:40 PM  
**To:** Janet Carrillo  
**Subject:** Walmart Community Grant Request ID 34162777, Facility # 3387

Dear Janet Carrillo,

Congratulations! The Walmart Community Grants Team and Facility # 3387 are pleased to inform you that your Community Grant application for Request ID 34162777 has been selected to receive a \$2,000.00 grant.

Your grant will be mailed to the address provided in the submitted application. Please allow 4-6 weeks for delivery. If you do not receive your check in that time, or have moved since submitting this grant request, please contact the facility manager to make further inquiries. For your reference we have provided the check information below:

Check # 1487923

At Walmart, we strongly believe in giving back and are proud to support organizations that improve communities where our customers and associates live and work.

As a Community Grant recipient, we encourage you to celebrate this accomplishment. Please contact your Walmart Store manager to discuss recognition opportunities and other ways to generate grant awareness.

We appreciate your efforts to help people live better and wish you success.

Sincerely,

The Walmart Community Grants Team

CG/JMAIL/102080567

Walmart

702 S.W. 8th St. BENTONVILLE, ARKANSAS 72716

Walmart

WELLS FARGO BANK, N.A.  
CHARLOTTE, NC 28288-0013

66-156

531

SEQ: D068882

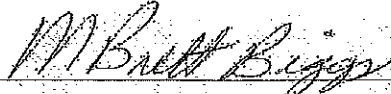
DATE OF CHECK			CHECK NUMBER
VENDOR NUMBER	MO.	DAY	
999999997	05	25	17
			1487923

1487923

PAY  
TWO THOUSAND DOLLARS AND NO CENTS

TO THE  
ORDER  
OF  
CITY OF NORTH PORT SOCIAL SERVICES  
WALMART# 3387  
6919 OUTREACH WAY  
NORTH PORT FL 34287

WALMART STORES, INC.



Executive VP, Chief Financial Officer

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON FACE AND ARTIFICIAL WATERMARK ON BACK. HOLD AT AN ANGLE TO VIEW.

⑈ 1487923 ⑈ ⑆053101561⑆ 2079900136854⑈

IN PAYMENT  
OF INVOICES TO

\* Walmart \*  
702 S.W. 8th ST.  
BENTONVILLE, AR 72716

## \* INCLUDES

AIDCO  
SAM'S CLUB  
BUD'S OUTLET STORES  
CMAAUSA  
NORTH ARKANSAS WHOLESALE CO., INC.  
BEAVER LAKE AVIATION, INC.  
PHILLIPS COMPANIES, INC.  
WALAMART PHARMACY OF MICHIGAN, INC.  
WALAMART PUERTO RICO, INC.

DATE			INVOICE NUMBER	STORE NUMBER	DOCUMENT NUMBER	TYPE CODE*	GROSS AMOUNT	DISCOUNTS/ ALLOWANCES	NET AMOUNT
MO.	DAY	YR.							
05	23	17	41179571	05-09000	62216247		2,000.00	0.00	2,000.00
STATEMENT OF REMITTANCE									
/9999999975 OTV-WMF-Giving Non-Emergency							2,000.00	0.00	2,000.00
VENDOR NO.							TOTAL		

\* VENDOR: Deduction codes are described on the reverse side of this statement.

## Community Grant Program

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[Logout](#)

### Confirmation of Application Receipt:

Your proposal was successfully submitted to Walmart. No further action on your part is required. A confirmation email will be sent to the email address provided during registration.

Please note: Applications are generally reviewed within 90 days of the submission date. Once funding decisions have been made, you will receive a follow up status email.

To print a copy of this completed application go to 'File', then 'Print' on your browser toolbar. Click here to [return to the homepage](#) when you are finished.

### Contact Information

\* First Name Janet  
 \* Last Name Carrillo  
 \* Contact Title Social Services Manager  
 \* Address 6919 Outreach Way  
 \* City North Port  
 \* State Florida  
 \* Zip 34287  
 \* Telephone 941-429-3700  
 \* E-mail Address jcarillo@cityofnorthport.com  
 \* Contact Type Primary Contact

### Organization Information

Legal Name City of North Port, Social Services Division  
 AKA Name City of NP Social Services Division  
 \* Organization Address 6919 Outreach Way  
 \* Organization City North Port  
 \* Organization State Florida  
 \* Organization Zip 34287  
 \* Telephone 941-429-3700  
 Fax 941-429-3701  
 Organization's Website Address cityofnorthport.com  
 \* Organization Mission To provide free backpacks and supplemental school supplies at our Back to School Resource Event to students grades K-12 who reside within the City of North Port. To distribute toys at our annual Toy Chest Event to children ages birth to 14. Families who are receiving public assistance or experiencing a financial hardship during the holiday season are the target population.  
 \* Current Activity The City of North Port Provided 427 free backpacks and supplemental school supplies to City of North Port students grades K-12 in August 2016. 51% of the students who received backpacks/school supplies were receiving some type of public assistance. Distributed toys to 572 children residing in North Port in December 2016. 100% of the families that registered were receiving some type of public assistance.  
 \* Organization's Facebook Site <https://www.facebook.com/TheCityofNorthPort>  
 \* Organization's Twitter Handle @cityofnorthport

### Request History

\* Previous Funding Requests - All Locations 1-5  
 \* Previous Funding - All Locations 1-5  
 \* Previous Funding - This Location Yes  
 Previous Funding Date - This Location 06/03/2016

## Area of Focus

\* Primary Focus Category    Strengthening Local Communities

\* Primary Subcategory    —Community Event

Sam's Club Additional Category

## Community Served

\* Area Served    Sarasota County

\* People Served    1000

\* Gender (number)    506.00 Male  
494.00 Female  
0.00 Unknown/Unreported  
1,000.00 Total

\* Age Group (number)    745.00 Children (0-12)  
255.00 Youth (13-18)  
1,000.00 Total

\* Ethnic Background (number)    1,000.00 Unknown/Unreported  
1,000.00 Total

## Program Information

\* Grant Type    Local Community Contribution

\* Requested Grant Amount    \$2,500.00

\* Project Title    WMT 3387 Application

\* Program Description    The City of North Port Social Services Division conducts two main community events that provide resources to City of North Port residents.  
At our Back to School Resource Fair we provide free backpacks and supplemental school supplies to alleviate the financial burden parents experience. Parents are required to visit exhibitor booths in order to obtain information on local community resources for students. Additionally the students receive free eye exams from our local lions club organization.

The Toy Chest event provides toys during the holidays to families experiencing financial hardships. Families must provide proof of current public assistance to staff in order to qualify for event.

\* Program Relevancy    By providing free backpacks and supplemental school supplies the City of North Port Social Services Division helps alleviate the financial stress and burden parents experience when preparing their child/children for school.  
By providing toys to children that are low to moderate income The City of North Port Social Services Division assists families in lessening the financial stress and burden during the holidays.

\* Fund Use selection    School classroom supplies

\* International Funding    No

## Agreement

\* MOU Applicant's Name    Janet Carrillo

\* MOU Applicant's Title    Social Services Manager

\* Acknowledgement of Terms and Conditions    AGREE

Need Support?

## **GRANT AGREEMENT**

Welcome to the Community Grants online application. Wal-Mart Stores, Inc. ("Walmart") requires each Grantee to accept the following terms which shall apply to any grant funds awarded by Walmart in response to the Grantee's application. Your acceptance of these terms is a prerequisite for the consideration of your grant application.

Please note that your review and agreement to the following terms does not create any agreement on behalf of Walmart to approve your grant application or to provide any donation to your organization. The following terms become binding only upon the issuance of a grant by Walmart in response to your organization's grant application.

The Grantee agrees to the following:

### **1. AUTHORITY**

Grantee's signatory possesses all necessary capacity and authority to act for, sign and bind the Grantee to this Agreement.

### **2. REPRESENTATIONS OF GRANTEE**

The Grantee represents to Walmart (the "Grantor") that it qualifies as one of the following types of organizations:

- An organization holding a current tax-exempt status under Section 501(c)(3), (4), (6) or (19) of the Code;
- A recognized government entity: state, county, or city agency, including law enforcement or fire department;
- A K-12 public or private school, charter school, community/junior college, state/private college or university; or
- A recognized church or other faith-based organization.

If the Grantee is a church or other faith-based organization, Grantee represents that the Fund Use benefits the community at large.

### **3. PURPOSE AND ADMINISTRATION**

The grant shall be used exclusively for the purposes specified in the Grantee's Community Grants application (the "Fund Use"), the terms of which are incorporated herein and made a part of this Agreement.

- The Grantee will directly administer the project or program being supported by the grant and agrees that no grant funds shall be re-granted to any organization or entity, whether or not formed by the Grantee.

- The Grantee will use funds for exclusively charitable, scientific, and/or educational purposes.
- The Grantee shall expend the grant funds in accordance with this Agreement.

#### **4. USE OF GRANT FUNDS**

The Grantee shall use the full amount of the grant for the purposes set forth in the Fund Use. Unless otherwise agreed in writing by Grantor, the Grantee shall return any portion of the grant and the income earned thereon that is not expended for such purposes.

The Grantee agrees not to use any portion of the grant or any income derived from the grant for the following:

- To carry on propaganda or otherwise attempt to influence legislation within the meaning of Section 4945(d)(1) of the Internal Revenue Code of 1986, as amended (the "Code");
- To influence the outcome of any specific public election;
- To provide a grant to an individual for travel, study, or similar purpose within the meaning of Section 4945(g) of the Code; or
- To promote or engage in criminal acts of violence, terrorism, hate crimes, the destruction of any state, or discrimination on the basis of race, national origin, religion, military and veteran status, disability, sex, age, or sexual orientation, or support of any entity that engages in these activities.

Any interest or other income generated by the grant funds must be applied to the purposes described in the Fund Use.

To the extent that the Grantee is a governmental entity, and in addition to all other requirements contained in this Agreement, the Grantee agrees that grant funds are to be used exclusively for public purposes within the meaning of Section 170(c)(1) of the Code.

#### **5. RECORD RETENTION**

The Grantee agrees to maintain complete and accurate records of receipts and expenditures and make its books and records available to the Grantor at reasonable times upon its request. Grantee will maintain books, accounts, and records that, with a sufficient detail, accurately and clearly reflect its transactions and the disposition of

funds. No “off the books” or unrecorded funds or accounts shall be created or maintained for any purpose. Furthermore, Grantee will maintain records of expenditures charged against the grant that are adequate to identify the use of the funds in compliance with the purposes and restrictions specified in this Agreement. Such records shall be retained for a period of at least five years after the completion of the use of the grant.

The Grantor may, at its expense, monitor and conduct an evaluation of operations under the grant, which may include visits by representatives of the Grantor to observe the Grantee’s program, procedures and operations, and discussions of the program with the Grantee’s personnel.

## **6. ADDITIONAL TERMS AND CONDITIONS**

The Grantor reserves the right to terminate the grant for cause as a result of the Grantee’s violation of the terms of this Agreement or the Grantee’s failure to make adequate and sustained progress toward the completion of the activities and achievement of the objectives contained in the Fund Use.

If the Grantor determines, in its reasonable discretion, that the Grantee has violated or failed to carry out any provision of this Agreement, the Grantor may, in addition to any other legal remedies it may have, terminate the grant and demand the return of all or part of the grant funds not spent or obligated to third parties in accordance with the terms of this Agreement, including, without limitation, all grant funds expended by the Grantee for purposes other than for the purposes set forth in Section 1 to this Agreement. The Grantee shall return all such grant funds to the Grantor within thirty (30) days of receiving a termination notice from the Grantor.

## **7. PUBLICITY**

The Grantor may make information regarding this grant public at any time and in a manner which it deems appropriate. Grantee agrees to cooperate with any effort by Grantor to publicize the grant, including but not limited to designating a suitable representative to appear on behalf of Grantee at publicity events, providing relevant and pertinent information to include in press releases and distributions, and responding as appropriate to relevant and pertinent press inquiries.

Grantee agrees to provide Grantor an opportunity to review and comment on the contents of any statement, release, or report concerning this grant in advance of its release to the public or any third party.

## **8. NO ADDITIONAL SUPPORT**

It is expressly understood that the Grantor has no obligation to provide additional support to the Grantee for this or any other project or purposes.

## **9. GENERAL INDEMNIFICATION**

The Grantee shall indemnify, defend, save and hold harmless the Grantor, its governing board, and the individual members thereof, and all officers, agents, employees, representatives and volunteers from and against any and all liability, loss, cost, expense, injury, proceeding, claim or obligation arising out of, related to, connected with, or as a result of any acts or omissions of the Grantee, including, without limitation, any injury or property damage suffered by any third party due to the negligence or willful misconduct by the Grantee or any Grantee employee, officer, agent, employee, representative or volunteer in performance of this Agreement. Such provision shall not apply to any liability, loss, cost, expense, injury, proceeding, claim or obligation arising out of, connected with, or as a result of any negligent act or willful misconduct committed by the Grantor.

In no case shall the Grantor be liable to the Grantee or any third party for consequential damages. The Grantor shall have no liability for any debts, liabilities, deficits, cost overruns, or negligence or willful misconduct of the Grantee. It is expressly understood by the parties that no trustee, director, member, officer, employee or other representative of the Grantor shall incur any financial responsibility or liability of any kind or nature in connection with this Agreement. The parties agree that the liability of the Grantor hereunder shall be limited to the payment of the grant awarded by Grantor, if any, pursuant to the terms and conditions of this Agreement and that the Grantor shall have no other duty or obligation to the Grantee or any other person.

To the extent that the Grantee is a governmental entity described in Section 170(c)(1) of the Code and is prohibited by law from providing Grantor with the above indemnification, this Section 9 shall not be applicable.

## **10. COMPLIANCE WITH LAWS**

Grantee will comply in full with all applicable federal, state, and local laws and regulations and rules of governmental agencies and bodies relating to Grantee's acceptance and use of the grant, including those that govern gifts, donations, contributions, expenditures, and anything else of value that benefit, directly or indirectly, public officials. Grantee agrees to notify Grantor immediately: (a) of any conduct on Grantee's part that may be in violation of any applicable federal, state and local laws and (b) if Grantee receives notice of, or otherwise becomes aware of, any actual or threatened investigation, action, litigation, or disciplinary or other proceeding of which Grantee is or may be a subject in connection with the grant and to the extent permitted by applicable law, shall provide Grantor with all written notices and communications received by Grantee relating to any such investigation, action, litigation, or disciplinary proceeding.

## **11. ANTI-TERRORISM AND ECONOMIC SANCTIONS**

Grantee affirms that neither Grantee nor any of Grantee's affiliates (i) is or will act in violation of any Anti-Terrorism Law (as defined below), (ii) is or will become a



Prohibited Person (as defined below), (iii) conducts or will conduct any business or engages or will engage in any transaction or dealing with any Prohibited Person, including the making or receiving of any contribution of funds, goods or services to or for the benefit of any Prohibited Person, (iv) deals in or will deal in or otherwise engages or will engage in any transaction relating to property or interests in property blocked pursuant to Executive Order No. 13224 (as defined below); or (v) engages in or will engage in or conspires to engage in any transaction that evades or avoids, or has the purpose or intent of evading or avoiding, or attempts to violate, any of the prohibitions set forth in any Anti-Terrorism Law. As used herein: (A) "Anti-Terrorism Law" is defined as any Law relating to terrorism or money-laundering, including Executive Order No. 13224 and the USA Patriot Act (as defined below); (B) "Executive Order No. 13224" is defined as the Executive Order No. 13224 on Terrorist Financing, effective September 24, 2001, relating to "Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism", as amended; (C) "Prohibited Person" is defined as any person or entity (1) listed in the Annex to, or is otherwise subject to the provisions of, Executive Order No. 13224; (2) owned or controlled by, or acting for or on behalf of, any party described in clause (C)(1) above; (3) with whom any lender is prohibited from dealing or otherwise engaging in any transaction by any Anti-Terrorism Law; (4) who commits, threatens or conspires to commit or supports "terrorism" as defined in Executive Order No. 13224; (5) named as a "specially designated national and blocked person" on the most current list published by the U.S. Treasury Department Office of Foreign Assets Control at its official website, <http://www.treas.gov/ofac/t11sdn.pdf> or at any replacement website or other official publication of such list; or (6) affiliated with any party described in clauses (C)(1)-(5) above; and (D) "USA Patriot Act" is defined as the "Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001" (Public Law 107-56), as amended.

## **12. ANTI-CORRUPTION COMPLIANCE**

Grantee and its affiliates each agree that it will comply with all relevant anti-corruption laws and regulations including, (a) the specific national legislation, (b) the Foreign Corrupt Practices Act (FCPA), and (c) relevant multilateral measures such as the OECD Convention on Combating Bribery of Foreign Public Officials in International Business Transactions and the UN Convention Against Corruption and certifies that no payments of money or anything of value will be offered, promised, given, or paid, directly or indirectly, by Grantee or its agents, employees, or representatives to any political party, party official, employee of a government, or candidate for public or political office ("Government Official") in order to induce such officials to use their influence with a government or instrumentality to obtain an improper business advantage for any Walmart entity, including without limitation Wal-Mart Stores, Inc. For purposes of this grant Agreement, "Government Official" shall include any individual directly or indirectly employed by or associated with any entity owned by the government of any foreign nation.

In addition to the Record Retention and Reporting provisions set out in this Agreement, Grantee and Grantee's affiliates further agree to provide Grantor access to inspect and audit its records to verify that Grantee and Grantee's affiliates are complying with the requirements of the FCPA and any other applicable anti-corruption or anti-bribery laws. In the event Grantee or Grantee's affiliates have reason to believe that any money or anything of value has been offered, promised, or paid, directly or indirectly, to any Government Official to obtain an improper business advantage for any Walmart entity, including without limitation Wal-Mart Stores, Inc., Grantee or Grantee's affiliates shall immediately notify Grantor and take direct action to cease such offer, promise, or payment.

Moreover, Grantee and Grantee's affiliates shall take reasonable steps to ensure that none of its agents, employees, or representatives have or will engage in conduct prohibited by the FCPA or any other applicable anti-corruption or anti-bribery laws and this Section. Should Grantee or Grantee's affiliates have, at any time, reason to believe that any of its agents, employees, or representatives have engaged in conduct that is potentially prohibited by the FCPA, other applicable anti-corruption or anti-bribery laws, or this Section – regardless if it was in connection with the execution of this Agreement – Grantee shall immediately notify Grantor.

### **13. APPLICABLE LAW**

This Agreement, and the rights and obligations of the parties, will be construed, interpreted and enforced in accordance with, and governed by, the laws of the State of Arkansas.

### **14. REPRESENTATIVES AND SUCCESSORS BOUND**

This Agreement shall be binding upon and inure to the benefit of the parties, their legal representatives, successors and assigns.

### **15. DEPOSIT OF FUNDS**

Notwithstanding anything else to the contrary in this Agreement, the Grantee, by executing this grant Agreement, expressly agrees to deposit the grant funds check in its account in a timely fashion. Grantee acknowledges and agrees that if it does not cash the check within one hundred eighty (180) days of the effective date of this Agreement, the Grantor will issue a stop payment order on such check, and Grantee releases any and all interest in the grant funds and the check and hereby acknowledges that the Grantor is not holding the grant funds on Grantee's behalf. Further, such failure to timely cash the check shall be deemed to be a waiver by Grantee of any rights of action against Grantor. If a stop payment is issued pursuant to this provision, the Grantee may submit a new request to Grantor for grant funds, for similar or different purposes, but the determination as to whether to issue a new grant check to Grantee in such circumstance is in the sole discretion of the Grantor.

## **16. ENTIRE CONTRACT**

This Agreement supersedes any and all agreements, either oral or written, between the parties hereto with respect to the subject matter covered herein and contains all of the covenants and agreements between the parties with respect to the Fund Use in any manner whatsoever. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which is not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding. Any modification of this Agreement will be effective only if it is in writing signed by the parties hereto. Any changes, additions or deletions to this Agreement, including the Fund Use, must be approved in writing by both the Grantor and the Grantee. This Agreement and all amendments may be signed in counterparts, each of which will constitute one and the same document. Any signature delivered via facsimile or other electronic means shall be deemed an original signature to this Agreement. The section headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

## **17. SEVERABILITY**

If any term, covenant, or condition of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term, covenant, or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each and every remaining term, covenant, or condition of this Agreement shall be valid and enforced to the fullest extent permitted by law.