

Name: [501 Videos, LLC](#)
City: [Poulsbo](#)
State: [Washington](#)
Zip: [98370](#)
Address: [19689 7th Ave, NE #341](#)
Phone: [\(800\) 719-5259](#)


Hi! Hello,

Here is the list of the outstanding reimbursements. Please confirm if they have been or will be processed.

• **Chris Ramon:** This is being handled on a separate email.

• **Laura Alfonso:**

- The primary reimbursement for the 2025 Nonprofit Storytelling Conference registration fee, which was to be covered by my 2025 Professional Development Fund.



Invoice

501 Videos, LLC
19689 7th Ave, NE #341
Poulsbo, Washington 98370
United States
(800) 719-5259

Date	Invoice #	Due Date
July 31, 2025	50439	07/31/2025

TO:
Laura Alfonso
600 Roosevelt Blvd
APT 314
Falls Church, Virginia 22044
United States

SHIP TO:
Laura Alfonso
600 Roosevelt Blvd
APT 314
Falls Church, Virginia 22044
United States

Qty	Description	Unit Price	Total
1	2025 NPSC - Ticket - \$995.00 - Ticket to the 2025 Nonprofit Storytelling Conference.		\$995.00
			\$995.00
Total Purchases			\$995.00

Payments Made

7/31/2025	Credit Card - Approved (Visa XXXXX-4688)	\$995.00
Total Payments & Adjustments		\$995.00

Payments Due

7/31/2025	Current	\$0.00
Outstanding Balance		\$0.00
Balance Due Now		\$0.00

Chris Davenport
501 Videos, LLC

• **Brian Ortega:** see receipt

Drop-Off Package Receipt: 1 of 1

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DROP-OFF LOCATION:
THE UPS STORE #0527
1866 E MARKET ST
STE C

DROP-OFF DATE/TIME:
Thu 16 Oct 2025 3:22 PM

ESTIMATED PICKUP DATE:
UPS Thu 16 Oct 2025 1pkg

(540) 433-6245

CUSTOMER:
Not Provided
ID Type: Not Provided

TOTAL PACKAGES: 1pkg

TRACKING/REFERENCE	CARRIER & SERVICE	WEIGHT
122220E0191973365	UPS Next Day Air Com	9.75 lb

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10/16/2025 03:22 PM Pacific Time

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The UPS Store #0527
1866 E MARKET ST
HARRISONBURG, VA 22801-5111
540-433-6245

Terminal....: P050527A Date.: 10/16/2025
Employee....: 154676 Time.: 03:27 PM
Cashier's Name Any

ITEM NAME	QTY	PRICE	TOTAL
Pack Materials Carton			\$39.99
Tax	1 @	\$39.99	\$2.12
Other Service			\$12.00
Tax	1 @	\$12.00	\$0.00
Subtotal			\$51.99
Shipping/Other Charges			\$0.00
Total tax			\$2.12
Total			\$54.11
Cards			\$54.11

Items Designated NR are NOT eligible for Returns, Refunds or Exchanges.

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The UPS Store #0993
1961 Main St
Watsonville, CA 95076-3027
831-728-1919

Terminal....: POS0993B Date.: 10/10/2025
Employee....: 230590 Time.: 01:39 PM
Cashier's Name Nereida

ITEM NAME	QTY	PRICE	TOTAL
14x10x10 Box			\$6.25
	1 @	\$6.25	
Tax			\$0.62
14x10x10 Frg Pack Materials			\$7.00
	1 @	\$7.00	
Tax			\$0.69
14x10x10 Frg Pack Service			\$6.50
	1 @	\$6.50	
Tax			\$0.00
Digital File Opening			\$3.00
	1 @	\$3.00	
Tax			\$0.00
Subtotal			\$22.75
Shipping/Other Charges			\$0.00
Total tax			\$1.31
Total			\$24.06
Cards			\$24.06

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• Maria Quiñones: I took the 17th missing my August reimbursement. I submitted that expense report a while back.
• Also, she needs to get reimburse for the below.

The UPS Store #5608
1074 W Taylor St
Chicago, IL 60607-4336
312-226-8700

Terminal....: POS5608A Date.: 10/20/2025
Employee....: 287777 Time.: 12:30 PM
Cashier's Name Yahri

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$39.28
	1 @	\$39.28	
Tax			\$0.00
MM8CGB7FUZR35			
Tracking Number - 1ZK108040381474040			
10x10x48 Golf club			\$13.89
	1 @	\$13.89	
Tax			\$1.42
Materials Frg Pack			\$3.00
	1 @	\$3.00	
Tax			\$0.31
Subtotal			\$56.17
Shipping/Other Charges			\$0.00
Total tax			\$1.73
Total			\$57.90
Cards			\$57.90

=====
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Drop-Off Package Receipt: 1 of 1

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1866 E MARKET ST
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(540) 433-6245

DROP-OFF DATE/TIME: Thu 16 Oct 2025 3:22 PM

ESTIMATED PICKUP DATE: UPS Thu 16 Oct 2025 1pkg

CUSTOMER: Not Provided
ID Type: Not Provided

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