

**Exhibit D**  
**INVOICE FOR SERVICES**  
**Billed to City of Minneapolis Health Department**

**Submit Invoice to:**

submitinvoices@minneapolismn.gov

Or mail to:

City of Minneapolis – Accounts Payable  
 PO Box 211208  
 Eagan, MN 55121

Invoice Submission Date: 3/15/21

Invoice Number: 001

Invoice Period: 3/1/21 - 12/31/21

Final Invoice? Yes ☒ No ☐

**Contractor:**

We Push for Peace  
 1406 W Lake Street, Suite 201  
 Minneapolis, MN 55408  
 Trahern Pollard  
wepushforpeace@gmail.com

Program: Blueprint Approved Institute (BPAI)

Contract Number: COM0003454

Contract Period: 3/1/2021 – 12/31/2021

Coding: 00100-8600111-504009-860YVPBP

PO Number: 806088

Cost Categories	Contract Budget	Costs this Period	Cumulative Total
Preparation/Set up/Clean Up for Job Fair on at Cub Foods N. MPLS	\$750	\$750	\$750
10 men assisting with hosting the Job Fair	\$1,000	\$1,000	\$1,000
Job Fair on at Cub Foods N. MPLS Founder conducting interviews / mentoring / community engagement	\$400	\$400	\$400
Preparation/Set up/Clean Up for Job Fair at Cub Foods N. MPLS	\$750	\$750	\$750
10 men assisting with hosting a second Job Fair	\$1,000	\$1,000	\$1,000
Second Job Fair at Cub Foods N. MPLS Founder conducting interviews / mentoring / community engagement	\$400	\$400	\$400
Resume Development for 10 Youth	\$700	\$700	\$700
Administrative Costs / Job Fair Flyer Creation Advertising / Post Job Fair Record Keeping / Client Intake Forms	\$1000	\$1,000	\$1,000
<b>TOTAL EXPENSES:</b>	<b>\$6,000</b>	<b>\$6,000</b>	<b>\$6,000</b>

<b>REIMBURSEMENT REQUESTED THIS INVOICE:</b>	<b>\$6,000</b>
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I certify that the information in this statement is correct to the best of my knowledge and the expenditures reflected here were made in accordance with conditions of the contract. I also certify that all the required payroll tax and income tax monies have been withheld from wages of persons employed by this organization to this date, and that such funds have been held in a reserve fund or transmitted to local, state, or federal officials as required by appropriate laws.

**Contractor:**

*Trahern Pollard*

3/15/21

Contractor Signature and Date

**Approved for Payment by MHD:**

Erin Sikkink, Contract Manager - Signature and Date