



Budget Fiscal Year: 2020-2021

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$33962.32	\$19000.00	\$14962.32	\$4500.00	\$0.00	\$10462.32

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Healing Urban Barrios	05/20/2021	LHNC Board motion approving Healing Urban Barrios NPG application for \$2000.00	Neighborhood Purpose Grants		\$2000.00
2	Lincoln Heights Tutorial Program	05/21/2021	LHNC Board motion to approving Lincoln Heights Tutorial Program NPG application for \$5000.00	Neighborhood Purpose Grants		\$5000.00
3	Abraham Lincoln High School	05/20/2021	LHNC Board motion approving Abraham Lincoln Heights High School JV/Varsity NPG Application for \$2000.00	Neighborhood Purpose Grants		\$2000.00
4	North East Trees, Inc.	05/20/2021	LHNC Board motion approving North East Trees NPG application for \$5000.00	Neighborhood Purpose Grants		\$5000.00
5	Lincoln High School Football Booster Club	06/01/2021	NPG May 27, 2021 6pm LHNC Agenda Item 5a: Discussion and motion to approve NPG for Lincoln High School Football Booster Club for \$5000.000	Neighborhood Purpose Grants		\$5000.00
Subtotal:						\$19000.00

Outstanding Expenditures	
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#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Operation Street Kidz	05/21/2021	LHNC Board motion approving Operation Street Kidz NPG application for \$4500.00	Neighborhood Purpose Grants		\$4500.00
	Subtotal: Outstanding					\$4500.00

Neighborhood Council Funding Program
APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: Lincoln Heights Neighborhood Council

SECTION I - APPLICANT INFORMATION

1a) Healing Urban Barrios 82-308320 CA 10/2017
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)

1b) 161 S. Ave 24 Los Angeles CA 90031
Organization Mailing Address City State Zip Code

1c) 161 S. Avenue 24 Los Angeles CA 90031
Business Address (if different) City State Zip Code

1d) **PRIMARY CONTACT INFORMATION:**

Christina Navarro 323-648-9817 cnavarro@hubprograms.org

Name Phone Email

2) **Type of Organization- Please select one:**

☐ Public School (not to include private schools) **or** ☒ 501(c)(3) Non-Profit (other than religious institutions)
Attach Signed letter on School Letterhead Attach IRS Determination Letter

3) Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

4) **Please describe the purpose and intent of the grant.**

Grant funding will assist in the commencement of the See Me Project. The See Me Project allows for youth to bring their artistic talents to the public. The project will assist youth and young adults in creating a platform to display art, writing, photography, ect. on published print, social media and art shows. The See Me Project will introduce participants to other professionals in the field and have live instruction for art projects in forms of workshops and paid training.

5) **How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.**
(Grants cannot be used as rewards or prizes for individuals)

The program will give a voice to youth/young adults with limited access to resources to display artistic talents. This program gives its participants motivation to enhance talents and provides a safe place to learn and to express themselves as talented individuals. The See Me Project will also give families the opportunities to unite and share memories that lead to strengthening the family unit. The overall benefit is to empower the youth of Lincoln Heights and provide youth to more accessible resources in the "arts" and unite families and communities.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
	N/A	\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	art supplies (canvass, paints, paper, camera)	\$1500	\$
	printed materials and website	\$1000	\$
	workshops, trainings and community events	\$2000.00	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☐ No ☒ Yes

If Yes, please list names of NCs: _____

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☒ No ☐ Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: **\$4,500**

10a) Start date: 06/01/21 10b) Date Funds Required: 06/01/201 10c) Expected Completion Date: 12/31/21
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

☒ No ☐ Yes

If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☐ Yes ☒ No ***(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)**

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - **REQUIRED***

Christina Navarro
PRINT Name

Executive Director
Title

[Signature] 05/10/21
Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - **REQUIRED***

Ashley Rodriquez
PRINT Name

Secretary
Title

[Signature] 05/10/21
Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **JAN 03 2018**

HEALING URBAN BARRIOS
1916 VINEBURN AVE
LOS ANGELES, CA 90032-0000

Employer Identification Number:
82-3083201
DLN:
26053738006167
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
October 20, 2017
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

HEALING URBAN BARRIOS



Sincerely,

Stephen a. martin

Director, Exempt Organizations
Rulings and Agreements



Vote Count	
Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.	

<p>We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.</p>	
<p>Treasurer's Signature </p>	<p>Second Signer's Signature </p>
<p>Print/Type Name:</p>	<p>Print/Type Name:</p>
<p>Date:</p>	<p>Date:</p>

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: Lincoln Heights Neighborhood Council

SECTION I - APPLICANT INFORMATION

- 1a) Lincoln Heights Tutorial Program 95-4682502 California 03/09/1998
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
- 1b) 2618 Workman Street, Rm. 13 Los Angeles CA 90031
Organization Mailing Address *City* *State* *Zip Code*
- 1c) _____
Business Address (If different) *City* *State* *Zip Code*
- 1d) **PRIMARY CONTACT INFORMATION:**
- Dennis Ortega (323) 223-2509 LHTP@aol.com
Name *Phone* *Email*
- 2) Type of Organization- Please select one:
☐ Public School (not to include private schools) or ☒ 501(c)(3) Non-Profit (other than religious institutions)
Attach Signed letter on School Letterhead Attach IRS Determination Letter
- N/A
- 3) _____
Name / Address of Affiliated Organization (if applicable) *City* *State* *Zip Code*

SECTION II - PROJECT DESCRIPTION

- 4) Please describe the purpose and intent of the grant.

The Lincoln Heights Tutorial Program serves children, youth, and teens in grades K-12th through tutoring, after school homework assistance, and youth clubs for leadership training & development, workforce development, and college prep. The grant will be used for the Lincoln Heights Tutorial Program (LHTP) General Operating Expenses, which includes materials and supplies, workforce job training high school staff stipends, groceries, and supplies for our Food Pantry Events.

- 5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.
(Grants cannot be used as rewards or prizes for individuals)

The Lincoln Heights Tutorial Program (LHTP) programs and services continues to support the educational, financial, and social needs of our children, youth, and teens. During the pandemic, LHTP has been able to provide Virtual Tutoring and Homework assistance, Food Pantry Grab-N-Go groceries and school supplies for our families, Workforce Training & Jobs for our high school school tutoring staff. All of our LHTP programs and services directly benefit, meet the needs, and positively impact the children, youth, teens, and families of our Lincoln Heights community.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
	Virtual Tutoring High School Staff Stipends -	\$ 2,100	\$ 21,000
	7 tutors x 2 months x \$150)	\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	General Operating Expense, including materials and	\$ 2,900	\$ 10,500
	supplies, groceries and supplies for Food Pantry and	\$	\$
	school supply giveaway events.	\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☒ No☐ Yes

If Yes, please list names of NCs: _____

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☒ No ☐ Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$5,000

10a) Start date: May 19, 2021 10b) Date Funds Required: May 19, 2021 10c) Expected Completion Date: June 30, 2021
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

☒ No☐ Yes

If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☐ Yes☐ No

*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Dennis Ortega

PRINT Name

Executive Director

Title



Signature

03/16/21

Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*

Amy Phu

PRINT Name

Secretary

Title



Signature

03/16/21

Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form



Dennis Ortega, Executive Director
Lincoln Heights Tutorial Program
2618 Workman St., Rm. 13
Los Angeles, CA 90031
Email: LHTP@aol.com
www.LHTP.org

History, Mission, and Purpose

Since our founding in 1985, the Lincoln Heights Tutorial Program (LHTP) has provided more than educational opportunities for inner city children and teens, but rather we have provided holistic training and development for all the areas that our students have lacked in experience. For the past 36 years, not only has LHTP assisted with educational advancement for students in the Lincoln Heights, Chinatown, Boyle Heights, and El Sereno communities, but we have developed their social skills, leadership abilities, work skills, and communication skills, all of vital importance to compete against more privileged students of wealthier communities in both the college context and amongst the vocational field. We are proud to have begun with teens involved with gangs, and helped to get them out of that lifestyle, but also to have successfully seen them off to college and careers. Since those beginnings, we have seen over **2,049** of our students attend colleges and Universities, and to become pharmacists, engineers, doctors, lawyers, teachers, businessmen and women, nurses, detectives, counselors, and the list goes on. In the past 6 years alone, we have had **902** of our students attend college, a 99% rate of our students. These statistics are well above and have always been well above the rates for the schools of our communities. Our current work also involves racial reconciliation amongst Hispanic and Asian children and youth. All of the students that we serve are considered at risk, and have family incomes that places them at poverty, well below the average for the U.S.

Our purpose is to aid in the transformation of urban poor communities by the development, tutoring, and training of children and youth who will become positive role models and leaders in the same urban communities.

Goals & Summary of Program

It is our goal to raise many children and youth from the communities that we serve, to become great role models, attend college, and to be individuals who have a heart to serve their community through service projects and other volunteering opportunities. This works to reduce the flow of children and youth from choosing into a life of gangs, violence, and drugs, in these inner-city communities, and begins a transformation process of the community. In addition, our youth are engaged in community service projects that allow them to model positive achievements instead of the usual vandalism and destructive acts of teens in these neighborhoods.

The Lincoln Heights Tutorial Program, located in the inner city area of Los Angeles, provides a place where children can be mentored, receive homework help, advance in reading and math, engage in arts and crafts, learn on computers through educational software, and explore various places in Los Angeles through field trips. The uniqueness of our programs is that we have raised youth from the community (through our youth clubs) to become the tutoring, office, and computer lab staff of our tutoring centers.

BRIEF DESCRIPTION - WHY IS YOUR AGENCY REQUESTING THESE FUNDS:

LHTP knows that our urban families have already been struggling with a void or lack of financial, educational, medical, and food resources long before Covid-19 pandemic. The pandemic revealed the enormous gap and disparity for urban families, and just added an astronomical amount of additional stresses, anxiety, and challenges. We learned that there are basic needs and services that LHTP can continue to provide that helps to alleviate a huge burden for our families, especially during this trying time when our families are already facing so many hard ships. LHTP works hard to maintain the highest quality of tutoring for our students to ensure that they do not fall even further behind in the remote learning environment. LHTP is also proud to be able to provide job security for our high school and college age tutoring staff team, since many of them are the only members bringing in an income to their family household during the pandemic. In addition, the Food Pantry grocery pick up events and school supply bags took a bit of planning, coordinating, and unexpected use of budget for LHTP, but we understood that it was a necessity for our families.

HOW DOES THE COMMUNITY BENEFIT FROM THIS REQUEST?

We anticipate that the remote learning format will be utilized for some time, since schools have indicated that they will be reopening in different phases for each of the grade levels. LHTP will continue our virtual tutoring for now, but we are also able to provide a combination virtual, in-person, or a hybrid style format of our programs and services. LHTP will rely on the mandates and restrictions set forth by the City of Los Angeles, in addition to the comfort and confidence level of our parents to bring their children for on site services. LHTP has all the proper networks, equipment, and technology required for these services.

AGE GROUP - we serve children and youth from ages 5 years to 18 years of age (K-12th grades)

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: NOV 06 2007

LINCOLN HEIGHTS TUTORIAL PROGRAM
2618 WORKMAN ST
LOS ANGELES, CA 90031-2329

Employer Identification Number:
95-4682502
DLN:
17053215702002
Contact Person:
MICHAEL A LUDWIG ID# 31470
Contact Telephone Number:
(877) 829-5500
Our Letter Dated:
May 1998
Addendum Applies:
no

Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

You are required to make your annual information return, Form 990 or Form 990-EZ, available for public inspection for three years after the later of the due date of the return or the date the return is filed. You are also required to make available for public inspection your exemption application, any supporting documents, and your exemption letter. Copies of these documents are also required to be provided to any individual upon written or in person request without charge other than reasonable fees for copying and postage. You may fulfill this requirement by placing these documents on the Internet. Penalties may be imposed for failure to comply with these requirements. Additional information is available in Publication 557, Tax-Exempt Status for Your Organization, or you may call our toll free number shown above.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Letter 1050 (DO/CG)

LINCOLN HEIGHTS TUTORIAL PROGRAM

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Lois G. Lerner".Handwritten initials, possibly "ML", written vertically.

Lois G. Lerner
Director, Exempt Organizations



Monica Aquino <monica.aquino@lacity.org>

NPG Clarification for LHNC Lincoln Heights Tutorial Program

3 messages

Legier Biederman <lbiedermanlhnc@gmail.com>
To: Monica Aquino <monica.aquino@lacity.org>

Wed, May 19, 2021 at 5:35 PM

Hi Monica!
Please let me know if the below suffices for need NPG application clarification from LH Tutorial Program.

Thank you.
Legier

Legier Biederman, PhD
LHNC Treasurer
Lbiedermanlhnc@gmail.com

Begin forwarded message:

From: trinhhtp@aol.com
Subject: Re: LHNC Lincoln Heights Tutorial Program NPG
Date: May 19, 2021 at 5:19:24 PM PDT
To: "lbiedermanlhnc@gmail.com" <lbiedermanlhnc@gmail.com>
Cc: "lhtp@aol.com" <lhtp@aol.com>
Reply-To: trinhhtp@aol.com

Dear Lieger

For the LHNC NPG Grant, please include an Addendum for the Lincoln Heights Tutorial Program request for the following changes & clarifications:

- 1) Section 10A - 10C application date: May 19, 2021- June 30, 2021
- 2) Section 6B Materials and Supplies such as pencils, paper, copy paper, printer ink, erasers, student school supplies & merit items for demonstrating good attendance, good behavior, and completing homework and worksheet assignments. All the materials and supplies expenses are used directly to benefit the students who are enrolled in our tutoring session and are supplies to keep LHTP classrooms, tutors & staff, computer lab, and office for LHTP to provide our after school tutorial services to the children, youth, and teens of the Lincoln Heights community.

Thank you for letting us know about the required clarifications. I've included a description for both. Please let us know if this information is sufficient.

Sincerely,

Trinh & Dennis

Monica Aquino <monica.aquino@lacity.org>
To: Legier Biederman <lbiedermanlhnc@gmail.com>

Thu, May 20, 2021 at 9:15 AM

Hi Legier,

Thank you for forwarding. Please have the organization fill out the dates in the correct format on the application and submit to me. I will save the email for the expense clarification.

Thank you,
Monica Aquino
Funding Representative
City of Los Angeles - Office of the City Clerk
Administrative Services Division
Neighborhood Council Funding Program
200 N. Spring Street, Suite 224, Los Angeles, CA 90012
Phone: (213) 978-1058
Website: clerk.lacity.org
General Email: clerk.ncfunding@lacity.org

*****IMPORTANT FISCAL 20-21 DATES*****

May 20th, 2021 - Final date to submit an event request for approval using the current Fiscal year funds
June 1st, 2021 - Final date to submit a check payment request through the NC Funding system portal (including Neighborhood Purpose Grants)
June 20th, 2021 - Final date to make purchases with the NC bank card

[Quoted text hidden]

Legier Biederman <lbiedermanlhnc@gmail.com>
To: Monica Aquino <monica.aquino@lacity.org>

Thu, May 20, 2021 at 2:54 PM

Hi Monica!

See attached application with corrected dates. Do you need me to upload this or can you handle that on your end?



Best,

Legier



Vote Count	
Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.	

We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Treasurer's Signature 	Second Signer's Signature 
Print/Type Name:	Print/Type Name:
Date:	Date:

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: Lincoln Heights

SECTION I - APPLICANT INFORMATION

1a) Abraham Lincoln High School JV and Varsity Football 82-4289365 CA
 Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)

1b) 3501 N. Broadway Los Angeles CA 90031
 Organization Mailing Address City State Zip Code

1c) _____
 Business Address (if different) City State Zip Code

1d) PRIMARY CONTACT INFORMATION:

Gabriel Coterio (626) 232-2194 gcoterio@lausd.net
 Name Phone Email

2) Type of Organization- Please select one:

☒ Public School (not to include private schools) or ☐ 501(c)(3) Non-Profit (other than religious institutions)
 Attach Signed letter on School Letterhead Attach IRS Determination Letter

3) _____
 Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

4) Please describe the purpose and intent of the grant.

Water machine to keep student athletes hydrated and safe.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

By keeping student-athletes safe and healthy /// the whole athletic program will benefit.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Water Machine	\$ 2,000	\$ 2,000
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☒ No ☐ Yes

If Yes, please list names of NCs: _____

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☒ No ☐ Yes If Yes, please describe: _____

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 2,000

10a) Start date: 5/10/21 10b) Date Funds Required: 5/20/21 10c) Expected Completion Date: 6/15/21
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

☐ No ☒ Yes

If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant
Benny Madera	Friend

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☐ Yes ☒ No

*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

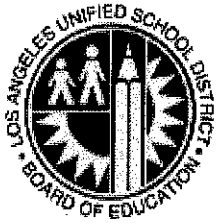
12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Rose Anne Ruiz Principal Rose Anne Ruiz 5/12/2021
PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*

Soraya Drew Assistant Principal S Drew 5/12/21
PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form



Los Angeles Unified School District
Local District East

Abraham Lincoln High School

3501 N. Broadway, Los Angeles, California 90031
Telephone: (323) 441-4600 Fax: (323) 223-1291
www.lincolnhs.org

Austin Beutner
Superintendent of Schools

José P. Huerta
Local District Superintendent

Rose Anne V. Ruiz
Principal

Thursday, May 13, 2021

Dear **LINCOLN HEIGHTS NEIGHBORHOOD COUNCIL**,

Thank you for considering Lincoln High School's request to purchase a water tanker with a cart for our student athletes to use. The cart and tank will allow our over 150 athletes to rehydrate quickly with clean, fresh water. We currently have football, soccer, softball, baseball, and golf practicing outside and there is a continuous need for water.

Our goal is to graduate student athletes who are both academically and physically skilled to allow for the best possible future outcomes in college and career. We have dedicated parents that support our sports programs and inspiring coaches that teach many life lessons to the students. Your support would be greatly appreciated and important to the success of our programs.



Lincoln High School remains a long-time fixture in the community and a source of pride for alumni. Our connection to the neighborhood is everlasting. We hope you will consider our request and allow us the opportunity to provide better access to clean drinking water for our students.

Sincerely,

Ms. Rose Anne V. Ruiz
Principal



Vote Count	
Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.	

<p>We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.</p>	
<p>Treasurer's Signature </p>	<p>Second Signer's Signature </p>
<p>Print/Type Name:</p>	<p>Print/Type Name:</p>
<p>Date:</p>	<p>Date:</p>



Monica Aquino <monica.aquino@lacity.org>

LHNC Abraham Lincoln HS NPG Conflict of Interest Confirmation Needed

2 messages

Monica Aquino <monica.aquino@lacity.org>

Wed, May 19, 2021 at 11:17 AM

To: Jackie Kim <jackie.kim@lacity.org>

Good Morning Jackie,

I hope this email finds you well. Upon reviewing the Abraham Lincoln HS NPG submitted by LHNC, Board Member Benny Madera is listed as a potential conflict of interest and is listed as recused on the BAC.

Please confirm that the board member did not participate in discussion leading up to the board's review and approval of the NPG.

Thank you,

Monica Aquino

Funding Representative

City of Los Angeles - Office of the City Clerk

Administrative Services Division

Neighborhood Council Funding Program

200 N. Spring Street, Suite 224, Los Angeles, CA 90012

Phone: (213) 978-1058

Website: clerk.lacity.org

General Email: clerk.ncfunding@lacity.org


*****IMPORTANT FISCAL 20-21 DATES*****


May 20th, 2021 - Final date to submit an event request for approval using the current Fiscal year funds

June 1st, 2021 - Final date to submit a check payment request through the NC Funding system portal (including Neighborhood Purpose Grants)

June 20th, 2021 - Final date to make purchases with the NC bank card

2 attachments

 **document - 2021-05-19T111425.590.pdf**
115K

 **document - 2021-05-19T111428.924.pdf**
760K

Jackie Kim <jackie.kim@lacity.org>

Wed, May 19, 2021 at 12:30 PM

To: Monica Aquino <monica.aquino@lacity.org>

Hi Monica,

I personally did not attend the meeting but I have received confirmation that he did not participate and did recuse himself.

Best,

Jackie

[Quoted text hidden]

--

Jackie Kim

Neighborhood Empowerment Advocate

Department of Neighborhood Empowerment

200 N. Spring Street, Suite 2005

Los Angeles, CA 90012

Office | 213-978-1551 Direct | 213-473-7465

Email | jackie.kim@lacity.org

ELECTIONS INFORMATION: <https://empowerla.org/elections/>



Empower Yourself. Empower Your Community. Empower LA.

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: Lincoln Heights Neighborhood Council

SECTION I - APPLICANT INFORMATION

- 1a) North East Trees, Inc. 95-4320174 CA 3/25/1991
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 570 W. Ave 26, Suite 200 Los Angeles CA 90065
Organization Mailing Address City State Zip Code
- 1c) _____
Business Address (If different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Mark B. Kenyon (323)441-8634 ext 31 mark@northeasttrees.org
Name Phone Email
- 2) **Type of Organization- Please select one:**
☐ Public School *(not to include private schools)* or ☒ 501(c)(3) Non-Profit *(other than religious institutions)*
Attach Signed letter on School Letterhead Attach IRS Determination Letter
- 3) 570 W. Ave 26, Suite 200 Los Angeles CA 90065
Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

4) Please describe the purpose and intent of the grant.

North East Trees has worked towards fostering greener and more environmentally just communities throughout Los Angeles since our founding in 1989. Since then, our unique opportunity to help steward one of Lincoln Heights's last open space and recreation areas, known as Flat Top, has revealed a significant need to engage the community, particularly Lincoln Heights youth, in the preservation, interpretation, and continuing stewardship of the site.

The needs that this project will address are the need for youth in this service area to have safe and equitable access to local parks, paid education and training opportunities, paid employment opportunities to help "green" the community where they grew up and live, and learning vocational skills and self-reliance so that youth can have upward mobility in the work force and take agency over their careers and personal mental and physical well-being.

Our goal in submitting this Neighborhood Purpose Grant is to provide additional, paid internship opportunities for Lincoln Heights youth aged 16-22 to work towards natural resource management and conservation at Flat Top. Through these internships, Lincoln Heights youth will directly be empowered to continue support the greening of this site for the enjoyment of all Lincoln Heights community members. Local youth who participate in our extended internship program will receive a much-needed nature-based education and ongoing career development in the biological, conservation, and environmental fields relevant to their lived experiences.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

Lincoln Heights has been a historically disinvested community and has thus been subjected to an inordinate amount of environmental injustice such as a lack of access to passive recreation and nature-based programming. This population consists of mostly diverse immigrant families that has overlooked with respect to green resources. Local residents do not typically have the means or the capacity to venture from their neighborhoods in order to visit recreational open or green spaces. Many members of this population have never experienced a local beach, local mountains, or even seen the snowy mountains from afar. Flat Top is one of the only remaining undeveloped open spaces in the larger northeast Los Angeles community, and is arguably one of the most revered parks in the cultural fabric of Lincoln Heights as well as other nearby communities, which means that ongoing work by NET to steward and preserve this critical open space will invariably benefit the public at large. This grant will further benefit the public at large by improving air and water quality through native plant propagation and planting, nurturing and educating the next generation of land stewards- who will take what they learned and implement that as they continue their professional growth-, and restoring a park that serves as a vital passive recreation center for many different communities.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
	Nursery Interns (two paid interns, 8 hours per week, up to one year)	\$ 5,000	\$ 5,000
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☒ No ☐ Yes If Yes, please list names of NCs: _____

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☐ No ☐ Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
The Annenberg Foundation	\$ 50,000	\$ 50,000
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 5,000

10a) Start date: 5/3/2021 / 10b) Date Funds Required: 4/30/2021 10c) Expected Completion Date: 5/3/2022 /
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

☒ No ☐ Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☐ Yes ☐ No ***(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)**

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Mark B. Kenyon

Executive Director


Signature

4/5/2021

PRINT Name

Title

Signature

Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*

Adam Somers

Secretary


Signature

4/5/2021

PRINT Name

Title

Signature

Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

NORTH EAST TREES INC
570 W AVENUE 26
LOS ANGELES, CA 90065-1011

Date:
12/19/2020
Employer ID number:
95-4320174
Person to contact:
Name: Jason Sammons
ID number: 31616
Telephone: (877) 829-5500
Accounting period ending:
December 31
Public charity status:
170(b)(1)(A)(vi)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
May 15, 2019
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053630002300

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

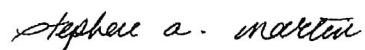
Based on the information you submitted with your application, we approved your request for reinstatement under Revenue Procedure 2014-11. Your effective date of exemption, as listed at the top of this letter, is retroactive to your date of revocation.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.



Sincerely,

A handwritten signature in cursive script that reads "Stephen A. Martin".

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



Vote Count	
Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.	

<p>We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.</p>	
<p>Treasurer's Signature </p>	<p>Second Signer's Signature </p>
<p>Print/Type Name:</p>	<p>Print/Type Name:</p>
<p>Date:</p>	<p>Date:</p>

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: _____

SECTION I - APPLICANT INFORMATION

- 1a) Lincoln High School 82-4289345 03-07-18
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
Football Boosters Club.
- 1b) 3501 N. Broadway Los Angeles CA 90031
Organization Mailing Address City State Zip Code
- 1c) _____
Business Address (if different) City State Zip Code
- 1d) PRIMARY CONTACT INFORMATION:
Franchisca Peitzmeyer (562) 387-7738 2017 nelt@gmail.com
Name Phone Email
- 2) Type of Organization - Please select one:
☐ Public School (not to include private schools) or ☐ 501(c)(3) Non-Profit (other than religious institutions)
Attach Signed letter on School Letterhead Attach IRS Determination Letter
- 3) _____
Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

- 4) Please describe the purpose and intent of the grant.

Due to Covid we lost a season of use for our equipment. Fundraising will assist with certifying or purchasing new equipment for our 2021 season. New cheer mats will help our cheer program better their skills in both tumbling and stunting. The mats will create a soft landing from the grass or dirt field we practice on.

- 5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.
(Grants cannot be used as rewards or prizes for individuals)

North East Lincoln Tigers is a huge impact on the Lincoln Heights Community's youth, we service over 150 athletes creating a safe and healthy environment for them. Along with teaching structure, discipline and competitiveness our practices and game bring the families of Lincoln Heights together creating a unity. Our organization has participated in several bowl games & camps hosted by the Los Angeles Rams. Our cheer program competes at the national level yearly putting Lincoln Heights name on the maps.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a) Personnel Related Expenses	Requested of NC	Total Projected Cost
100 Football helmets for NELT	\$ 2725	\$ 5450
Field permits for NELT	\$ 1030	\$ 1030
Cheer mats for NELT	\$ 645	\$ 645

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
☐ No ☐ Yes If Yes, please list names of NCs: _____

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☐ No ☐ Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 5000

10a) Start date: 05/12/21 10b) Date Funds Required: 06/01/21 10c) Expected Completion Date: 08/01/21
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?
☒ No ☐ Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
☐ Yes ☐ No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Franchisca Reitzmaier President [Signature] 05/20/21
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*

Adriana Peralta Member [Signature] 5/20/21
 PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **MAR 07 2018**

LINCOLN HIGH SCHOOL FOOTBALL
BOOSTER CLUB
3501 N BROADWAY
LOS ANGELES, CA 90031-0000

Employer Identification Number:
82-4289365
DLN:
26053451001998
Contact Person: ID# 31954
CUSTOMER SERVICE
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
509(a)(2)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
January 16, 2018
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

LINCOLN HIGH SCHOOL FOOTBALL



Sincerely,

Stephen a. martin

Director, Exempt Organizations
Rulings and Agreements



Vote Count	
Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.	

<p>We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.</p>	
<p>Treasurer's Signature </p>	<p>Second Signer's Signature </p>
<p>Print/Type Name:</p>	<p>Print/Type Name:</p>
<p>Date:</p>	<p>Date:</p>