# **Monthly Expenditure Report**



Reporting Month: June 2021 Budget Fiscal Year: 2020-2021

NC Name: Lincoln Heights Neighborhood Council

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

Monthly Cash Flow Analysis								
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available			
Office		\$0.00		\$0.00				
Outreach	\$13800.00	\$0.00	\$10552.04	\$0.00	\$10552.04			
Elections		\$0.00		\$0.00				
Community Improvement Project	\$1200.00	\$0.00	\$1200.00	\$0.00	\$1200.00			
Neighborhood Purpose Grants	\$25832.30	\$19000.00	\$5332.30	\$4500.00	\$832.30			
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expenditures: \$4747.96				

			Expenditures			
#	Vendor	Date	Description	<b>Budget Category</b>	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:		1	<u> </u>		\$19000.00

#	Vendor	Date	Description	<b>Budget Category</b>	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	9				\$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	e of NC from which you are seeking this grant:	Lincoln Heig	hts Neighbor	hood Counc
SEC	CTION I- APPLICANT INFORMATION			
1a)	Healing Urban Barrios  Organization Name	82-308320 <sup>*</sup> Federal I.D. # (EIN#)	State of Incorporation	
1b)	161 S. Ave 24 Organization Mailing Address	Los Angeles	CA State	Status (if applicable 90031  Zip Code
1c)	161 S. Avenue 24  Business Address (If different)	Los Angeles	CA State	90031 Zip Code
1d)	Christina Navarro 323-648-981	7 cnavarro@hu		9
2)	Name  Type of Organization- Please select one:  □ Public School (not to include private schools)  Attach Signed letter on School Letterhead	or = 501(c)(3) Non	Email -Profit (other than religious etermination Letter	institutions)
3)	Name / Address of Affiliated Organization (if applic	cable) City	State	Zip Code
SEC	TION 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.

a)	pay also provide the Budget Outline on a s Personnel Related Expenses		Requested of NC	Total Projected Cost
	N/A		\$	\$
			\$	s
			\$	\$
)	Non-Personnel Related Expenses		Requested of NC	Total Projected Cost
	art supplies (canvass, paints,	paper, camera)	\$1500	\$
	printed materials and we	ebsite	\$1000	\$
	workshops, trainings and con	nmunity events	\$2000.00	\$
	ve you (applicant) applied to any other N No Pyes If Yes, please the implementation of this specific progr	list names of NCs:		
so	urces or funding? (Including NPG applic	cations to other NCs)		s, please describe:
	Source of Funding		Amount	Total Projected Cost
			\$	\$
			S S	\$
	hat is the TOTAL amount of the grant fu			
• (	Start date: 06 ,01 ,21 10b) Date Fun After completion of the project, the appl ION IV - POTENTIAL CONFLICTS OF INT	icant should submit a F	J201 10c) Expected Co Project Completion Repo	mpletion Date: 12 /31 ort to the Neighborhood
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<sup>\*</sup> If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form

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

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: 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

							0000
Office of the City Clerk							angeles 1
Administrative Services Division							
Neighborhood Council (NC) Funding Progr	ram					1	The Clerk
Board Action Certification Form							
NC Name:			Meeting Date:				
Budget Fiscal Year: Board Motion and/or Public Benefit			Agenda Item N	0:			
Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
		Vote C					
Recused Boardmembers m	ust leave the room prior	to any discussion	n and may not re	eturn to the roo	n until after the	vote is complete	•
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
			<u> </u>		<u> </u>		
Quarum:	Total:						
<b>Quorum:</b> We, the Treasurer and the Second Signer of		orhood Council	I . declare that the	information pre	sented on this fo	I orm is accurate ai	I nd complete
and that a public meeting was held in acco							
compliant public meeting where a quorum					-/		
Treasurer's Signature			Second Signer's	Signature (	1	$\leq$	
		<u></u>			$\ell$	ノ	
Print/Type Name:			Print/Type Nam	ie.	V		
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 Neighborhood Council SECTION I- APPLICANT INFORMATION 95-4682502 California 03/09/1998 Lincoln Heights Tutorial Program Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable) 1b) 2618 Workman Street, Rm. 13 90031 Los Angeles Organization Mailing Address Zip Code 1c) Business Address (If different) City State Zip Code 1d) PRIMARY CONTACT INFORMATION: Dennis Ortega (323) 223-2509 LHTP@aol.com Phone Name Email 2) Type of Organization- Please select one: ☐ Public School (not to include private schools) ☑ 501(c)(3) Non-Profit (other than religious institutions) or Attach Signed letter on School Letterhead Attach IRS Determination Letter 3) Name / Address of Affiliated Organization (if applicable) City Zip Code State

### 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.

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SECT	TION III - PROJECT BUDGET OUTLINE hay also provide the Budget Outline on a s	operate cheet if peoperary or	roguos	tod		22
6a)	Personnel Related Expenses			sted of NC	Total Project	ed Cost
ou,	Virtual Tutoring High School Sta		\$ 2,1		\$ 21,000	
	7 tutors x 2 months x \$150)		\$		\$	
			\$		\$	
6b)	Non-Personnel Related Expenses		Reque	sted of NC	Total Project	ed Cost
,	General Operating Expense, inclu	ding materials and	\$ 2,9	00	\$ 10,500	
	supplies, groceries and supplies for	or Food Pantry and	\$		\$	
	school supply giveaway events.		\$		\$	
	ve you (applicant) applied to any other No	Neighborhood Councils requ	esting	funds for this	project?	
	the implementation of this specific prog					
SO	urces or funding? (Including NPG applic Source of Funding		☐ Yes		please descr Total Project	
	Source of Fullding		\$	ll-	\$	ed Cost
			\$		\$	
			\$		\$	
10a) S	hat is the TOTAL amount of the grant fu May 19, 2021 Start date:/10b) Date Fun After completion of the project, the app	May 19, 20 ds Required:	021 _ 10c)	Expected Com	pletion Date:	
SECT	ION IV - POTENTIAL CONFLICTS OF IN	TEREST	Table 2			
5	Do you (applicant) have a current or forn  Do you (applicant) have a current or forn  Do you (applicant) have a current or forn  If Yes, please  Name of NC Board Member	ner relationship with a Board describe below:	d Memb		a Applicant	
	Name of NC Board Member			Relationship t	o Applicant	
	f yes, did you request that the board me		-	•	-	• •
	☐ Yes ☐ No <u>*(Please note that if a</u> or participates in the discussion and y	Board Member of the NC by orting of this NPG the NC				
	grant in its entirety.)	voting or time it a, the ite	r unu	ing rrogram	will delig the	payment or tins
SECT	ION V - DECLARATION AND SIGNATUR	ELECTION OF THE RE	19-3-8	Statement of the Statem	New York Park	57 N. VIT ST. 113
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12a)	<b>Executive Director of Non-Profit Corpo</b>	ration or School Principal	REQUI	RED		
	Dennis Ortega Ex	kecutive Director	sun	, Wil	24	03/16/21
	PRINT Name	Title		Signature	1	Date
12b)	Secretary of Non-profit Corporation or	Assistant School Principal -	REQUI	IRED*	/	
		Secretary (	_}	1		03/16/21
	PRINT Name	Title		eignature		Date
	current Board Member holds the posit ram at (213) 978-1058 or <u>clerk.ncfundi</u>					NC Funding

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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)

Date: NOV 06 70

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:

110

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,

Lois G. Lerner

Director, Exempt Organizations



### NPG Clarification for LHNC Lincoln Heights Tutorial Program

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

Wed. May 19, 2021 at 5:35 PM

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

Thank you. Legie

Legier Biederman, PhD LHNC Treasurer Lbiedermanlhnc@gmail.com

Begin forwarded message:

From: trinhlhtp@aol.com Subject: Re: LHNC Lincoln Heights Tutorial Program NPG

Date: May 19, 2021 at 5:19:24 PM PDT

To: "lbiedermanlhnc@gmail.com" C: "lhtp@aol.com" Ihtp@aol.com" Ihtp@aol.com" Ihtp@aol.com"

Reply-To: trinhlhtp@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@lacitv.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.

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

Office of the City Clerk							argeles
Administrative Services Division						Ì	
Neighborhood Council (NC) Funding Progr	am					18	The Click
Board Action Certification Form			I				
NC Name:			Meeting Date:				
Budget Fiscal Year: Board Motion and/or Public Benefit			Agenda Item No	o:			
Statement (CIP and NPG):							
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Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	l Member Reimb	ursement
Day and Day adversariance		Vote C					
Recused Boardmembers m							
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Quorum:	Total:						
We, the Treasurer and the Second Signer o		porhood Council,	declare that the	information pre	sented on this fo	rm is accurate ar	nd complete,
and that a public meeting was held in acco	rdance with all laws, polici	ies, and procedu					
compliant public meeting where a quorum	of the Board was present.	•	1				
Treasurer's Signature			Second Signer's	Signature			
					$1 \rightarrow$		
Print/Type Name:			Print/Type Nam	ne:			
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 gran	nt: Lincoln	Heights	
SEC	Abraham Lincoln High School  TV and Varsity Football  Organization Name	02 920 136	CA , State of Incorporation	Date of 501(c)(3)
1b)	350   N. Broadway Organization Mailing Address	Los Angeles	•	Status (If applicable)  9003  Zip Code
1c)	Business Address (if different)	City	State	Zip Gade
1d)	PRIMARY CONTACT INFORMATION:	(102le) 232-219	74 gcotera	elausd net
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	or	Profit (other than religious li termination Letter	nstitutions)
3) SEC	Name / Address of Affiliated Organization (if app		State	Zip Code
4)	Please describe the purpose and intent of the Water machine to ke	_	Hhletes hyd	rated
5)	How will this grant be used to primarily suppo (Grants cannot be used as rewards or prizes f		e and benefit the publi	c at-large.

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

CTION III - PROJECT BUDGET OUTLINE may also provide the Budget Outline on a separ	rata chapt if management as se	augeted	
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Non-Personnel Related Expenses	R	equested of NC	Total Projected Cost
Water Machine	\$	2,000	\$ 2,000
,			\$
	\$		\$
No	or purpose described in Consto other NCs 2 No	Yes If	res, please describe:
Source of Funding	A	nount	Total Projected Cost
	\$		\$
			\$
	<u> </u>		<b>5</b>
TION IV - POTENTIAL CONFLICTS OF INTER			
Do you (applicant) have a current or former r		lember of the N	IC?
No Yes If Yes, please des	cribe below:	Polodiose	tin to Applicant
Benny Madera	<u> </u>	Relations:	Ip to Applicant
Bentio Madera	<del></del>		end
If yes, did you request that the board member Yes No *(Please note that if a Board or participates in the discussion and voting grant in its entirety.)	ard Member of the NC ha	s a conflict of I	nterest and completes thi
CTION V - DECLARATION AND SIGNATURE			
reby affirm that, to the best of my knowledg	- the lefe-en-time		communicated otherwise
accurately stated. I further affirm that I had	e, the information provid	ea nerein ana :	
	ave read the documents	"What is a Pi	ublic Benefit." and "Conf
rest" of this application and affirm that the	ave read the documents proposed project(s) and/	"What is a Pi or program(s)	ublic Benefit," and "Confi fall within the criteria of a
rest" of this application and affirm that the efit project/program and that no conflict o	ave read the documents proposed project(s) and/ f interest exist that wou	"What is a Pi or program(s) ild prevent the	ublic Benefit," and "Confi fall within the criteria of a awarding of the Neighbo
rest" of this application and affirm that the efit project/program and that no confilct o poses Grant, I affirm that I am not a current	ave read the documents proposed project(s) and/ if interest exist that wou t Board Member of the N	"What is a Pi or program(s) ild prevent the eighborhood C	ublic Benefit," and "Confi fall within the criteria of a awarding of the Neighbo council to whom I am subl
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rest" of this application and affirm that the efft project/program and that no conflict of poses Grant. I affirm that I am not a current application. I further affirm that If the granted here, said funds shall be returned immedia.  Executive Director of Non-Profit Corporation Profit Corporation.  PISE ANN AUZ  PRINT Name	ave read the documents proposed project(s) and/ of Interest exist that wou t Board Member of the N ext received is not used in diately to the Neighborho on or School Principal - Re- on Title	"What is a Pior program(s) ald prevent the elghborhood of accordance vod Council.  COUIRED Signature	ublic Benefit," and "Confell within the criteria of a awarding of the Neighb council to whom I am subwith the terms of the app

\* if a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form

PAGE 2



# 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,

R. Rux

Ms. Rose Anne V. Ruiz

Principal

Office of the City Clerk							/\
Administrative Services Division							angeles (
Neighborhood Council (NC) Funding Progr	ram					A	
Board Action Certification Form	um						Chy Clerk
NC Name:			Meeting Date:				
Budget Fiscal Year:			Agenda Item No	n:			
Board Motion and/or Public Benefit			/ Schaa rem iv	<u>.                                    </u>			
Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check	Vote C	☐ Credit Card		∐ Board	Member Reimb	ursement
Recused Boardmembers m	ust leave the room prior			eturn to the roo	n until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Board Weinber First and Last Name	Board Position	165	INU	Austaili	Absent	mengible	necuseu
Quorum:	Total:						
We, the Treasurer and the Second Signer o	f the above named Neighb						
and that a public meeting was held in acco	rdance with all laws, polici	es, and procedu					
compliant public meeting where a quorum	of the Board was present.	•	1				
Treasurer's Signature			Second Signer's	Signature	X		
Print/Type Name:			Print/Type Nam	ie:	<b>J</b>		
Date:			Date:				



### LHNC Abraham Lincoln HS NPG Conflict of Interest Confirmation Needed

2 messages

Monica Aquino <monica.aquino@lacity.org>

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

Wed, May 19, 2021 at 11:17 AM

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

document - 2021-05-19T111428.924.pdf

Jackie Kim <jackie.kim@lacity.org>

Wed, May 19, 2021 at 12:30 PM

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

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

### Rest

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

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

SEC	TION I- APPLICANT INFORMATION							
4-\	North East Trees, Inc.	95	95-4320174			3/25/1991		
1a)	Organization Name		Federal I.D. # (EIN#) State of		Incorporation	Date of 501(c)(3) Status (if applicable		
1b)	570 W. Ave 26, Suite 200	Lo	s 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@no	ortheasttrees.org		
	Name	P	hone		Email			
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or 01(c)(3) Non-Profit (oth			her than religious ion Letter	institutions)		
	570 W. Ave 26, Suite 200		Los Angele	S	CA	90065		
3)	Name / Address of Affiliated Organization (if appl	icable)	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 though 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.

PAGE 1 NCFP 107

ECTION III - PROJECT BUDGET OU  ou may also provide the Budget Outli	TLINE ne on a separate sheet if necessary o	r reques	ted.		
Personnel Related Expenses			sted of NC	Total Proje	cted Cost
·	s, 8 hours per week, up to one year)	\$ 5,00	0	\$ 5,000	
· · ·		\$		\$	
		\$		\$	
Non-Personnel Related Expens	ses	Reque	sted of NC	Total Proje	cted Cos
		\$		\$	
		\$		\$	
		\$		\$	
✓ No □ Yes If Ye	y other Neighborhood Councils req s, please list names of NCs:				
	ific program or purpose described i PG applications to other NCs) ☐ No			gent on any o s, please des	
Source of Funding	C applications to other 1103) = 110	Amour		Total Proje	
The Annenberg Foundation		\$ 50,000		\$ 50,000	
-		\$		\$	
		\$		\$	
✓ No ☐ Yes If Yes	nt or former relationship with a Boar s, please describe below:	W MICHIE	of the NO	•	
Name of NC Board Member			Relationship	to Applicant	
	oard member consult the Office of that if a Board Member of the NC on and voting of this NPG, the N	has a c	onflict of int	terest and co	mpletes
hereby affirm that, to the best of mereby affirm that affire the project/program and that no urposes Grant. I affirm that I am not application. I further affirm that tated here, said funds shall be returned.    12a   Executive Director of Non-Profemark B. Kenyon	ny knowledge, the information profirm that I have read the docume irm that I have read the docume irm that the proposed project(s) as conflict of interest exist that whot a current Board Member of the if the grant received is not use urned immediately to the Neighborn	nts "W nd/or p vould p e Neigh d in acc rhood (	hat is a Pub rogram(s) fa revent the a borhood Co cordance wit Council.	olic Benefit," Il within the awarding of uncil to who	and "Co criteria o the Neigl m I am s
PRINT Name	Title		Signature		Da
12b) Secretary of Non-profit Corpor Adam Somers	ration or Assistant School Principal	- REQU	RED*	Som so	4/5/2

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

**PRINT Name** 

PAGE 2 NCFP 107

Signature

Date



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,

Stephen A. Martin

Director, Exempt Organizations

stephene a martin

Rulings and Agreements

Office of the City Clerk							argeles	
Administrative Services Division								
Neighborhood Council (NC) Funding Progr	am					7	Thy Clerk	
Board Action Certification Form			I					
NC Name:			Meeting Date:					
Budget Fiscal Year: Board Motion and/or Public Benefit			Agenda Item N	0:				
Statement (CIP and NPG):								
,								
Method of Payment: (Select One)	☐ Check		☐ Credit Card ☐ Board Member Reimbursement					
	Vote Count							
Recused Boardmembers m	ust leave the room prior	to any discussion	n and may not re	eturn to the roo	n until after the	vote is complete	•	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Quorum:	Total:							
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								
and that a public meeting was held in acco- compliant public meeting where a quorum			res. The above w	as approved by	Neighborhoo	d <b>C</b> ouncil Board,	at a Brown Act	
compliant public meeting where a quorum	/ me board was present	•	1	(,	#			
Treasurer's Signature			Second Signer's Signature					
					t >	>		
Print/Type Name:			Print/Type Nam	ne:				
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: $_{ extstyle -}$								
SECT	ION I- APPLICANT INFORMATION								
1a) .	Lincoln High school organization Name Booster Club.	4	89345 D. # (EIN#) State of II	ncorporation	D3.07.18  Date of 501(c)(3)  Status (if applicable)				
1b)	3501 N. Broadway Organization Mailing Address	City V	Ingeles_	CA State	7W31 Zip Code				
1c)	Business Address (If different)	City	<del></del>	State	Zip Code				
1d)	PRIMARY CONTACT INFORMATION: EYCINCHISCA PEHSYNLLYLY Name	SU2 Phone	2)387-7736	201 Email	7 nel+egmoil cm				
2)	Type of Organization- Please select one:  D Public School (not to include private schools) Attach Signed letter on School Letterhead	or 🗆 5	01(c)(3) Non-Profit (oth Attach IRS Determination	er than <i>religi</i> ous Ir on Letter	isbilutions)				
3)	Name / Address of Affiliated Organization (if application	able)	City	State	Zíp Code				
SEC	TION II - PROJECT DESCRIPTION								
4)	Please describe the purpose and intent of the gra	ant.	I ASO FOR CY	re enic	manat				
	Due to Could we lost a sea sin of use for our equipment.  Funding will assist with Certifying or purchasing new equipment								
bet	ter their skills in both to Cyeate a soft landing from	100101	NA DNA STU	VIII I VIQI.	TIME IN MATE				
5)	How will this grant be used to primarily support	or serve a	public purpose and b						
(Grants cannot be used as rewards or prizes for individuals)									
Heights Community's youth, we service over 150 athlete's Eventing asafe and healthy environment for them. Along with teaching of a characters and competitiveness our practices and									
asafe and healthy Environment for them. Hong with teaching a structure, disipine and competitiveness our practices and structure, disipine and competitiveness our practices and same bring the furnilies of Lincoln Heights together creating a unity. Our organization has participated in several bowl games to comps hosted by the Los Angeles Rams. Our Cheer program comps hosted by the Los Angeles Rams. Our Cheer program									
Can	inps nosted by the Los F impetes at the national	trigele	.s Kams. U Yearly Pu	Hing l	incon theights				
V	lame on the maps.								

SECT	ION-III - PROJECT BUDGET OUTLINE		A STATE OF THE PROPERTY OF THE PARTY OF THE
ou m	ay also provide the Budget Outline on a separate sheet if necessary	or requested.	
Sa)	reisonnel Related Expenses	Requested of NC	Total Projected Cost
	100 Football helmets for NELT	\$ 2725	\$ 5450
	field pennits for NELT	\$ 1430	\$ 1,000
	Cheer mats ForNELT	\$ 645	\$ 645
6b)		19 442	3 45
00)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
7) Ha	Ve vou (applicant) and it		
, , , ,	ve you (applicant) applied to any other Neighborhood Councils re	questing funds for this	s project?
	ir ics, please list flames of NCs:		
3) 15 1	the implementation of this specific program or purpose described urces or funding? (Including NPG applications to other NPC)	in Question 4 conting	ent on any other factors or
50		lo □ Yes If Yes	s, please describe:
	Source of Funding	Amount	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
9) W	hat is the TOTAL amount of the grant funding requested with this	application: \$ 50	$\sim$
11a) [	Do you (applicant) have a current or former relationship with a Bo No  Yes If Yes, please describe below:	ard Member of the NC?	
- 4	Name of NC Board Member	Relationship	to Applicant
			to repriodit
1			
445			
ו (סוד	If yes, did you request that the board member consult the Office o  ☐ Yes ☐ No *(Please note that if a Board Member of the No	f the City Attorney before	ore filing this application?
	☐ Yes ☐ No *(Please note that if a Board Member of the Nor participates in the discussion and voting of this NPG, the	NC Funding Program	erest and completes this fo
	grant in its entirety.)	No Funding Program	will deny the payment of
	TION V - DECLARATION AND SIGNATURE		
here	by affirm that, to the best of my knowledge, the information pr	ovided herein and co	mmunicated otherwise is to
and a	accurately stated. I further affirm that I have read the docum	ents "What is a Pub	lic Benefit," and "Conflicts
Intere	est" of this application and affirm that the proposed project(s)	and/or program(s) fal	Il within the criteria of a pul
benei	fit project/program and that no conflict of interest exist that	would prevent the a	warding of the Neighborho
Purpo	oses Grant. I affirm that I am not a current Board Member of the	he Neighborhood Cou	uncil to whom I am submitt
	application. I further affirm that if the grant received is not us		th the terms of the applica-
state	d here, said funds shall be returned immediately to the Neighb	ornood Councii.	
12al	Executive Director of Non-Profit Corporation or School Principal	I - REQUIRED*	
120,	Franchis Ca Rita a war Read In 1	MAA.	OTTONI
	Manchia difersimilar trescunt	WYVV.	09/201
	PRINT Name Title	Signature	Date
4011	Sandani of Non mylfis Comments on Assistant Salari Salari	N PEGILIPEDA	1 1
12b)	Secretary of Non-profit Corporation or Assistant School Principal	II - KEUUIKEU"	1 /1-10/2
	HOW IN SCHOOL SOUTH I MIST	X XX	SIMIL
		~11	
	PRINT Name	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 <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form

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

Date: MAR 0 7 2018

LINCOLN HIGH SCHOOL FOOTBALL BOOSTER CLUB 3501 N BROADWAY LOS ANGELES, CA 90031-0000 Employer Identification Number: 82-4289365 DI.N: 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: 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,

Director, Exempt Organizations

Rulings and Agreements

stephen a martin

Office of the City Clerk							argeles	
Administrative Services Division								
Neighborhood Council (NC) Funding Progr	am					18	The Click	
Board Action Certification Form			I					
NC Name:			Meeting Date:					
Budget Fiscal Year: Board Motion and/or Public Benefit			Agenda Item N	0:				
Statement (CIP and NPG):								
.,								
Method of Payment: (Select One)	☐ Check		☐ Credit Card ☐ Board Member Reimbursement					
	Vote Count							
Recused Boardmembers m	ust leave the room prior	to any discussion	n and may not re	eturn to the roo	n until after the	vote is complete	• T	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Quorum:	Total:							
	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							
			res. The above w	as approved by t	the Neighborhoo	d Council Board,	at a Brown Act	
compliant public meeting where a quotum	ompliant public meeting where a quorum of the Board was present.							
Treasurer's Signature			Second Signer's Signature					
				V	<del>\ </del>		·	
Print/Type Name:			Print/Type Nam	ie:	V			
Date:			Date:					