Sherman Oaks Neighborhood Council

Finance Committee

Candy Williams, Chair 1-R

Jeffrey Hartsough, 2-Cl Howard Katchen, 3-R Lisa Petrus, 4-R Cheryl Shapiro

CITY OF LOS ANGELES CALIFORNIA





Sherman Oaks Neighborhood Council P.O. Box 5721 Sherman Oaks, CA 91413

Website: www.ShermanOaksNC.org

Sherman Oaks Neighborhood Council

Regular Finance Committee Meeting (Virtual) Agenda

Wednesday, October 28, 2020, 6:30 PM

How to Join the Virtual Zoom Meeting by Telephone or Online

By Telephone: Dial 1-669-900-6833, Enter Webinar ID 98170926877, and Press #

Online: Cut and Paste https://us02web.zoom.us/j/98170926877, Press "Enter"

Or on Zoom join meeting screen enter Webinar ID: 98170926277 Press "Enter"

IN CONFORMITY WITH THE GOVERNOR'S EXECUTIVE ORDER N-29-20 (MARCH 17, 2020) AND DUE TO CONCERNS OVER COVID-19, THE SHERMAN OAKS NEIGHBORHOOD COUNCIL BOARD MEETING WILL BE CONDUCTED ENTIRELY TELEPHONICALLY.

Every person wishing to address the Board must dial 1-669-900-6833 and enter 98170926877 and then press # to join the meeting. The meeting can also be joined from the Zoom join meeting screen using Webinar ID: 98170926877. Instructions on how to sign up for public comment will be given to listeners at the start of the meeting.

PUBLIC INPUT AT NEIGHBORHOOD COUNCIL MEETINGS

The public is requested dial *9, when prompted by the presiding officer, to address the Committee on any agenda item before the Committee takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered. Comments from the public on other matters not appearing on the agenda that are within the Committee's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Committee is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Committee meeting. Public comment is limited to two minutes per speaker, unless adjusted by the presiding officer of the Committee.

The Neighborhood Council system enables meaningful civic participation for all Angelenos and serves as a voice for improving government responsiveness to local communities and their needs. We are an advisory body to the City of Los Angeles, comprised of stakeholder volunteers who are devoted to the mission of improving our communities.

I. CALL TO ORDER & ROLL CALL

- a. Call to Order by Presiding Officer, Candy Williams
- b. Roll Call

II. ADMINISTRATIVE MOTIONS

a. A motion to approval of the Minutes of the Thursday, September 24, 2020, Finance Committee Meeting.

III. COMMENTS BY PUBLIC OFFICIALS

IV. TREASURER'S REPORT

V. FUNDING MOTIONS

a. Monthly Expenditure Report (MER), Action Item, Vote Required A motion to Sherman Oaks Neighborhood Council's (SONC) Monthly Expenditure Report (MER) for the period ending September 30, 2020. The MER for September 2020, is on the SONC website.

b. Reallocation of Fiscal Year 2020 Outreach Funding, Action Item, Vote Required

A motion to approve the expenditure of up to \$1,500.00 for items to be included in reallocate the FY2020 budgeted funds of \$1,500 for items to be included in hygiene kit as part of a Hygiene Kit Distribution event cosponsored with Valley Of Change at St. Francis church in Sherman Oaks planned for December 2020.

c. Neighborhood Council Funding Program Application Request For Neighborhood Purpose Grant (NPG) SONC 2020-20201 Funds to North Valley Caring Services Action Item, Vote Required

A motion to approve a Neighborhood Purposes Grant (NPG) in the amount of \$5,000.00 to the North Valley Caring Services. Funds to be used for protective equipment, programs supplies, maintain staff hours to provide vulnerable community members food security, and child development programs created as a response to the pandemic. A copy of the NPG for North Valley Caring Services on the SONC website.

d. Neighborhood Council Funding Program Application Request For Neighborhood Purpose Grant (NPG) SONC 2020-20201 Funds to Valley of Change organization Action Item, Vote Required

A motion to approve a Neighborhood Purposes Grant (NPG) in the amount of \$4,700.00 to the Valley of Change organization. Funds to be used for monthly give away of essential hygiene products and food for those that are in need and/or unhoused in the Sherman Oaks community. A copy of the NPG for Valley of Change is on the SONC website.

VI GENERAL PUBLIC COMMENT ON NON-AGENDA ITEMS

VII FINANCE COMMITTEE BUSINESS

- a. FY 2020-2021 Ongoing Planning of Operating Funding Projects
- b. Rescheduling dates for Novmber 2020 and December 2020 Finance Committee Zoom Meeting

VIII ADJOURNMENT

THE AMERICAN WITH DISABILITIES ACT

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and upon request will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assisted listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting by contacting the Department of Neighborhood Empowerment by calling (213) 978-1551 or email: NCsupport@lacity.org

PUBLIC ACCESS OF RECORDS

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting may be viewed at our website: www.ShermanOaksNC.org or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please email: gil.imber.sonc@gmail.com.

PUBLIC POSTING OF AGENDAS – Neighborhood Council agendas are posted for public review as follows:

- Sherman Oaks Public Library, 14245 Moorpark Street, Sherman Oaks, CA 91423
- www.Sherman OaksNC.org
- You can also received our agenda via email by subscribing to LA. City's Early Notification System at https://www.lacity.org/subscriptions

RECONSIDERATION AND GRIEVANCE PROCESS -- For information on the NC's process for board action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the NC Bylaws. The Bylaws are available at our Board meetings and our website www.ShermanOaksNC.org.

Committee Members:

Candy Williams – Chair Jeffrey Hartsough Howard Katchen Lisa Petrus Cheryl Shapiro

CITY OF LOS ANGELES California



Sherman Oaks Neighborhood Council Finance Committee Meeting Minutes Thursday, September 24, 2020 6:30 PM Virtual Meeting

Minutes of the Finance Committee



SHERMAN OAKS NEIGHBORHOOD COUNCIL

P O Box 5721 Sherman Oaks, CA 91413 (818) 503-2399

Website: www.shermanoaksnc.org

I. MEETING CALLED TO ORDER & ROLL CALL

- a. Meeting called to order by Chair, Candy Williams at 6:35 PM
- b. Present Candy Williams, Jeffrey Hartsough, Howard Katchen, Lisa Petrus,

II. ADMINISTRATIVE MOTIONS

a. Minutes for August 26, 2020 were approved as presented. Motion to accept minutes Jeffrey Hartsough, seconded by, Howard Katchen. The vote was approved (4-Yes: Hartsough, Petrus, Katchen, Williams), (4-Yes, 0-No).

III. COMMENTS BY PUBLIC OFFICIALS

Their were no Public Officials in attendance

IV. TREASURER'S REPORT

Finance Chair Candy Williams reminded everyone that next month's meeting will be held on its regularly scheduled day of Wednesday, October 28, 2020 at 6:30pm

VI. THE FOLLOWING FUNDING MOTIONS WERE REVIEWED & ACTED UPON:

- a. Discussion of agenda item V. a, an expense report (MER) for period ending August 31, 2020 was reviewed. Motion to approve was brought by Candy Williams and seconded by Jeff Hartsough. Motion was approved unanimously by SONC Finance Committee members (4-Yes, 0-No).
- b. Discussion of agenda item V. b, FY 2021 Election Preparation to approve up to \$1,000 for preparation of the FY 2021 election. carryover funds to be classified to the NPG category for the FY 2020-2021 budget. Possibility of obtaining social media assistance. Motion to approve Candy Williams, seconded by Howard Katchen. Motion was approved unanimously by SONC Finance Committee members (4-Yes, 0-No).

VII. GENERAL PUBLIC COMMENT ON NON-AGENDA ITEMS

There were no general public comments on non-agenda items.

a. Item VI. a, High level review on the on going planning for the FY 2020-2021 Operation Funding of Projects. Discussion included and was related to delays on spending due to the COVID-19 pandemic and State mandated shuts downs Their were no public comments

Meeting. Was and You in classify. Will Mans, Finance Chair, sent out budget request forms to the committee chairs for upcoming projects/events that will need to be funded. Sarah Manual SONC Chair of Outreach:

Stated that SONC was in need to social media presents due to the stay at

home mandates and virtual meeting being the only form of outreach to community. Finance Committeed suggested research and estimated cost done on social media helper. The item is to be continued per review of rate of pay, job title, hours

Their were public comments

b. Item VII. b, Finance Committee discussed the FY 2021 Election done by mail, the date and detail of what is needed to prepare for the election.

Sarah Manual SONC Chair of Outreach:

Suggested a development of FY 2021 Election plan and to continued discussions on next steps over the next few Finance Committee meetings.

Their were no public comments.

VIII. PUBLIC COMMENTS

There was no additional public comments on non-agenda items within SONC's jurisdiction

IX. ADJOURNMENT

Meeting adjourned at 7:11pm

Monthly Expenditure Report



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

NC Name: Sherman Oaks Neighborhood Council

		Monthly Cash Re	conciliation		
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$50378.10	\$1015.26	\$49362.84	\$750.00	\$0.00	\$48612.84

		Monthly Cash Fl	ow Analysis		
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$15.26		\$0.00	
Outreach	\$27560.00	\$1000.00	\$26037.84	\$750.00	\$25287.84
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$4440.00	\$0.00	\$4440.00	\$0.00	\$4440.00
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	ditures: \$506.90

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AT&T Messaging	09/18/2020	A motion to approve the Office of the City Clerk Neighborhood Council funding Program Fiscal Year Administrative Packet for the fiscal year 2020-2021 as presented.	General Operations Expenditure	Office	\$15.26
2	North Hollywood Interfaith Food Pantry	09/18/2020	A motion to approve a donation of up to \$1,000 to the North Hollywood Interfaith Food Pantry to address food in security in the San Fernando Valley during the declared COVID-19 pandemic e	General Operations Expenditure	Outreach	\$1000.00
	Subtotal:					\$1015.26

			Outstanding Expenditure	s		
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Sherman Oaks Chamber of Commerce	09/18/2020	A motion to approve the expenditure of up to \$750 to support the Sherman Oaks Chamber of Commerce and the community's Grand Re-Opening Promotion scheduled as allowed by the coronavir	General Operations Expenditure	Outreach	\$750.00

Subtotal: Outstanding \$750.00

REQUEST FORM

FY 2020-2021 SHERMAN OAKS NEGIHBORHOOD COUNCIL BUDGET REQUEST ESTIMATED COST FOR PROJECTS AND OR EVENTS

(A)
Name: Sarah Manuel

Contract Info.: Sarah.Manuel.SONC@gmail.com

Title of Committee and Even Co-sponsored Event with The Valley of Change, St. Francis De Sales and SONC -- Hygiene Kit and Distribution

DUE BY 09-09-2020 candy.williams.sonc@gmail.com

ATTACHED			TYPE Of		TOTAL
If Applicaible	CATEGORY NO.	CATEGORY	EXPENSE	VENDOR	ESTIMATED COST
	Outreach				
				Healing Solutions - <u>Amazon.com</u>	\$131.36
				Medline - <u>Amazon.com</u>	\$242.00
				Amazon.com	\$39.40
				Amazon.com	\$116.50
				<u>Amazon.com</u>	\$15.42
				Eco Botanicals - Amazon.com	\$350.38
				Amazon.com	\$131.07
				Amazon.com	\$38.25
				Amazon.com	\$88.68
				Amazon.com	\$114.98
				Grocery Store	\$50.58
				Amazon.com	\$73.58
				TOTAL	\$1,392.20
		Outreach			Outreach Healing Solutions - Amazon.com Medline - Amazon.com Amazon.com Amazon.com Eco Botanicals - Amazon.com Amazon.com Amazon.com Amazon.com Grocery Store Amazon.com

DUE BY 09.09.2020 To: candy.williams.sonc@gmail.com

Column A:

Please provide your Name, Email Address and Title of Committee or Event.

Column B: FY 20-21 COMMITTEE OR EVENT DESCRIPTION

Provide the description of the ongoing or new project or event.

(Please find enclosed examples for column C on Tab-Budget Column Description)

Column C: BOARD ACTION CERTIFICATION-(BAC) If Appicatable

Provide a BAC as attachemt (Dated approved and or item number)

Column E: SUB-CATEGORY DESCRIPTION

Provide 1 of the 5 sub-category title listed below for each of your request

- (1) Office; (2) Outreach; (3) Election; (4) Community Improvement Project-CIP;
- (5) Neighborhood Purpose Grants-NPG

Column F: TYPE OF EXPENSE

Provide the type of expense that will be utilized in the success of your project or event. (Please find enclosed examples of vendors for column B on Tab-Budget Colum Description)

Not Mandatory. However if this program or event has been approved by the Board, pleae provide as attachment

Column D: BUDGET CATEGORY NUMBER

This column is helpful if you are aware of the 5 sub-categories in which your request is grouped. Not Mandatory.

(1) Office; (2) Outreach; (3) Election; (4) Community Improvement Project-CIP; (5) Neighborhood Purpose Grants-N Column H: TOTAL ESTIMATED AMOUNTS

Column G: VENDORS

Provide names of vendors that will be utilized in the success of your project.

(Please find enclosed examples of vendors for column B on Tab-Budget Colum Description)

Please provide estimates or actual total cost for each itemized request.

Item	Brand	Link	Unit Qty	Unit Cost		Kit Qty	Total Est. Cost (ta	x included)
Hand Sanitizer	Healing Solution	https://www.ama	24	\$29.99		4	\$131.36	
Cleansing Cloths	Medline	https://www.a	24	\$44.20		5	\$242.00	
Toothepaste Bulk	Colgate	https://www.ama	24	\$21.28		5	\$116.50	
Toothe brush		https://www.ama	100	\$16.99		2	\$39.40	
Travel Sized - Shampoo, Conditioner Set, Soap & Body Wash Travel Set	Eco Botanics	https://www.ama	60 Sets	\$159.99		2	\$350.38	
Socks		https://www.ama	120	\$119.70		1	\$131.07	
Combs		https://www.ama	24	\$6.99		5	\$38.25	
Womens Undergarments		https://www.ama	60	\$80.99		1	\$88.68	
Mens Undergarments		https://www.ama	72	\$105.00		1	\$114.98	
Bottled Water		https://www.ama	48	\$16.86		3	\$50.58	
Granola Bars	Veratify	https://www.ama	66	\$36.79		2	\$73.58	
Feminine Products	Always	https://www.ama	132	\$15.42		1	\$15.42	
				TOTAL KITS	120	EST. TOTAL	\$1,392.20	
						COST PER KIT	\$11.60	

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.

ame	of NC from which	ch you are seeking this gr		erman Oaks Ne	eighborhood Counci	<u> </u>
SEC	TION I- APPLICAI	NT INFORMATION				
	North Valley C	aring Services	98	5-4444561	CA	02/1996
1a)	Organization Nan	he	— Fe	deral I.D. # (EIN#)	State of Incorporation	
1b)	15453 Rayen	Street	N	orth Hills	CA	Status (if applicable 91343
	Organization Mail	ling Address	Cit	ty	State	Zip Code
1c)						
	Business Addres	s (If different)	Cit	ty	State	Zip Code
1d)	PRIMARY CONT. Alycia Monroy	ACT INFORMATION:	818-92	9-2972	amonroy@nv	csinc.org
	Name	·	F	hone	Email	
2)	Public School	ation- Please select one: ol (not to include private schools) ed letter on School Letterhea	or id		n-Profit <i>(other than religious</i> etermination Letter	institutions)
3)	Name / Address o	of Affiliated Organization (if a	pplicable)	City	State	Zip Code
SEC'	TION II - PROJEC	T DESCRIPTION				

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

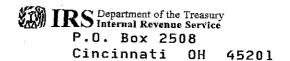
Your support will allow us to:

- 1. Aquire personal protective equipment and other neccessary program supplies for our team to perform their work safely and efficiently.
- 2. Maintain staff hours to oversee our existing food pantry, meal outreach, and child development programs that were created in response to the pandemic.
- 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)

NVCS food pantry is not only open but we have expanded its services in light of the pandemic. We now serves up to 2000 household every week as well as support 3 other food pantries. We deliver hot meals to 300 families living in motels, as well as deliver boxes of food to those who cannot leaves their houses. We opened our campus to provide childcare and online distant learning for 30 students from grades pre k - 12 using our agencies wifi.

Personnel Related Expenses	Requested of	
	\$	\$
	\$	\$
	\$	\$
Non-Personnel Related Expenses	- Remiesteria	ANC Total Projected Cost
saftey supplies, food containers, childcare program development	nt \$5000	\$
	\$	\$
	\$	\$75,000
ave you (applicant) applied to any other Neighborhood Councils r No Pres If Yes, please list names of NCs: 14 ne	•	• •
the implementation of this specific program or purpose describe		-
ources or funding? (Including NPG applications to other NCs) 🚨		If Yes, please describe:
Source of Funding	Amonne	Total Projected Cost
north hills east nc, lake balboa nc, arleta nc, sylmar nc, granada hills nc, northric		3
city and county emergency aid misc grants	\$ 26,000 \$ 8,000	\$ 75,000
misc grants		5000
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In reply refer to: 0248153327 Feb. 10, 2014 LTR 4170C 0 95-4444561 000000 00

> 00017356 BODC: TE

NORTH VALLEY CARING SERVICES 15435 RAYEN ST NORTH HILLS CA 91343



011298

Person to Contact: Ms. Espelage Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Jan. 30, 2014, regarding the tax-exempt status of North Valley Caring Services.

Our records indicate that a determination letter was issued in February 1996, granting this organization exemption from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate this organization is not a private foundation within the meaning of section 509(a) of the Code because it is described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to this organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to the organization or for its use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

If you have any questions, please call us at the telephone number shown above.

0248153327 Feb. 10, 2014 LTR 4170C 0 95-4444561 000000 00 00017357

NORTH VALLEY CARING SERVICES 15435 RAYEN ST NORTH HILLS CA 91343

Sincerely yours,

Susan M. d'Neill Susan M. O'Neill, Department Mgr. Accounts Management Operations

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.

Vame	of NC from which you are seeking this grant:	She	rman Oaks Ne	ighborhood Co	ouncil	
-	TION I- APPLICANT INFORMATION					
1a)	The Valley of Change	85-	-2147322	California		6/29/2020
	Organization Name	Fed	leral I.D. # (EIN#)	State of Incorpo	oration	Date of 501(c)(3) Status (if applicable)
1b)	4735 Sepulveda Blvd #107	Sh	erman Oaks	CA		91403
	Organization Mailing Address	City		State	9	Zip Code
1c)	15030 Ventura Blvd #319	Sh	erman Oaks	CA		91403
	Business Address (If different)	City	/	State	9	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Latora Green	81	8-235-6431	latora	.greei	n@gmail.com
	Name	PI	none	Email		
2)	Type of Organization- Please select one:					
	☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or	Attach IRS D	n-Profit (other than Determination Let	religious ter	s institutions)
3)	Name / Address of Affiliated Organization (if appli	cable)	City		State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

The purpose and intent of the grant is to continue to support the Sherman Oaks community by giving out essential kits (toothbrush, toothpaste/case, shampoo, conditioner, masks, soap, washcloth, water, hand sanitizer, etc) and food (hot meal and/or bag lunch) to those that are in need and/or unhoused. We assist the unhoused, daily, by providing water, gatorade, snacks and masks to those that are in need. We feel that it is essential to build our community up by taking care of each other by providing assistance which goes along way during this difficult time we are experiencing.

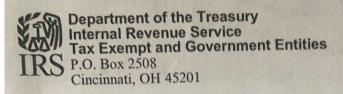
5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

This grant will be used to support those that are in need and/or unhoused in Sherman Oaks by giving that extra support that is needed in the community. By receiving this grant, my non-profit organization will be able to reach even more people that are in need.

PAGE 1 NCFP 107

may also provide the Budget Out Personnel Related Expenses	ante on a separate enter in the	Requested of	NC Total P	rojected Cost
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		\$	\$	
		\$	\$	
Non-Personnel Related Exper	nege	Requested of	NC Total P	rojected Cost
		\$2,000	\$4,250	
	and Beverages lygiene Kits	\$2,500	\$3,500	
The state of the s	Supplies	\$200	\$250	
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VALLEY OF CHANGE C/O REGGIE WATKINS 4735 SEPULVEDA BLVE APT 107 SHERMAN OAKS, CA 91403-0000 Date: 09/23/2020 Employer ID number: 85-2147322

Person to contact:

Name: Customer Service
ID number: 31954
Talanhara: 977-829-5500

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: June 29, 2020

Contribution deductibility:

Yes

Addendum applies:

No DLN:

26053620001290

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.

Sincerely,

stephene a martin

Stephen A. Martin Director, Exempt Organizations Rulings and Agreements