

# Monthly Expenditure Report



Reporting Month: September 2018 Budget Fiscal Year: 2018-2019

NC Name: Lincoln Heights  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$41594.98	\$3204.75	\$38390.23	\$500.00	\$0.00	\$37890.23

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$32600.00	\$370.83	\$31190.23	\$0.00	\$31190.23
Outreach		\$633.92		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$900.00	\$0.00	\$900.00	\$0.00	\$900.00
Neighborhood Purpose Grants	\$8500.00	\$2200.00	\$6300.00	\$500.00	\$5800.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$405.02	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PUBLIC STORAGE 22324	09/04/2018	(Credit card transaction)	General Operations Expenditure	Office	\$233.00
2	OFFICE DEPOT #666	09/06/2018	(Credit card transaction)	General Operations Expenditure	Office	\$137.83
3	INT IN THE MAILROOM	09/06/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$250.00
4	TOTALEVENT	09/14/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$246.00
5	SMARTNFINAL51111205119	09/19/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$26.92
6	LANZA BROS MARKET	09/20/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$111.00
7	Legacy LA Youth Development	09/17/2018	Motion to approve \$1000 to Legacy Youth Devel...	Neighborhood Purpose Grants		\$1000.00
8	Youth Film Productions	09/17/2018	Motion to approve \$1,200 to the Youth Film Fe...	Neighborhood Purpose Grants		\$1200.00

<b>Subtotal:</b>	<b>\$3204.75</b>
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<b>Outstanding Expenditures</b>						
<b>#</b>	<b>Vendor</b>	<b>Date</b>	<b>Description</b>	<b>Budget Category</b>	<b>Sub-category</b>	<b>Total</b>
1	Justice For Sister Collective	09/18/2018	Motion to approve Justice for Sister Collective &#...	Neighborhood Purpose Grants		\$500.00
<b>Subtotal: Outstanding</b>						<b>\$500.00</b>

*LHVC  
Office -  
Sept*

This confirms your payment of on 09/04/2018 by Credit Card. Thanks for using Public Storage!

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## Your Account Details [Log In](#)

**THERESA VELASQUEZ**

**ACCOUNT NUMBER:** 2232400087  
**PHONE:** (323) 236-0595  
**EMAIL:** chaidez46@yahoo.com

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## Storage Payment Details

**STORAGE LOCATION:** 4002 N Mission Rd  
Los Angeles, CA 90032  
(323) 319-4258

**PAYMENT RECEIVED:**  
**\$233.00**

**SPACE NUMBER:** B243

**SPACE SIZE:** 10x10

	<b>PAYMENT RECEIVED</b> 09/04/2018	<b>PAST DUE/DUE NOW</b>	<b>DUE NEXT</b> 10/01/2018
<b>RENT</b>	\$218.00	\$0.00	\$218.00

INSURANCE	\$15.00	\$0.00	\$15.00
TOTAL	\$233.00	\$0.00	\$233.00

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## Your Payment Details

CREDIT CARD            \$233.00            \*\*\*\*2847

\* When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction.

Glad to have you with us,  
Your Public Storage Team



We've made it easy to do everything you want  
online

### Payments Your Way

Make a payment, view your transaction history,

# Office DEPOT OfficeMax®

ALHAMBRA - (626) 943-0900

09/06/2018 7:25 PM



22VTQ34P44Q5BBEFF

SALE	666-1-9677-893559-18.7.2	
801187 DRV,USB,SNDSK,		29.99SS
Instant Savings		-22.00
	<b>You Pay</b>	<b>7.99SS</b>
509684 INK CRTG HP 63		61.99 SS
596319 INK,HP61,2PK,C		45.99 SS
1397620 Brite Liner 5P		
2 @ 3.29		6.58
Instant Savings		-0.60
	<b>You Pay</b>	<b>5.98SS</b>
687674 HLTR,BIC,RT,YE		7.99SS
Clearance		-4.07
	<b>You Pay</b>	<b>3.92SS</b>
Subtotal:		125.87
Sales Tax:		11.96
Total:		137.83
MasterCard 2847:		137.83

AUTH CODE 055804  
TDS Chip Read  
AID A0000000041010 MASTERCARD  
TVR 0000088000  
CVS No Signature Required

VERA PADILLA 1840339327

Please create your online rewards account at [officedepot.com/rewards](http://officedepot.com/rewards). You must complete your account to claim your rewards and view your status.

Total Savings:  
**\$26.67**

\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**

Participate in our online customer survey and receive a coupon for **\$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.** (Excludes Technology. Limit 1 coupon per household/business.)

[www.TellOfficeDepot.com](http://www.TellOfficeDepot.com)  
and enter the survey code below:  
**G55Z 5NN5 ATXM**

\*\*\*\*\*

Tony



# INVOICE

Invoice #: 0572-LHNC  
Invoice Date: Sep 4, 2018  
Reference: July & Aug 2018  
Services  
Due date: Sep 14, 2018

## The Mailroom

Kristina Smith  
1840 S Gaffey St  
Suite 102  
San Pedro, CA 90731  
United States

Phone: 310-918-8650  
ksmith@klct.com

Amount due:  
**\$250.00**

### Bill To:

Lincoln Heights Neighborhood Council  
Vera Padilla  
chaidez46@yahoo.com

Date	Description	Quantity	Price	Amount
Aug 31, 2018	July & Aug 2018 Website Maintenance Website Maintenance for WORD PRESS site for Lincoln Heights Neighborhood Council website. \$105 per month. Includes uploading of agendas, minutes, news, flyers, events and meetings, etc. daily as required.	2	\$105.00	\$210.00
Aug 31, 2018	July & Aug 2018 Constant Contact Fees Constant Contact account cost is \$20 per month for up to 500 email addresses. After 500 the price will increase.	2	\$20.00	\$40.00
			Subtotal	\$250.00
			Shipping	\$0.00
			<b>Total</b>	<b>\$250.00 USD</b>

### Notes

Thank you for using the Mailroom for your NC website needs.



Tokio Marine HCC - Specialty Group  
401 Edgewater Place, Suite 400  
Wakefield, MA 01880 USA  
Tel: 781-994-6000

**TotalEvent® Insurance**  
**INVOICE**

**Invoice No.:** SP0145327  
**Invoice Date:** 9/14/2018

Lincoln Heights Neighborhood Council  
3240 N. Eastern Avenue  
Los Angeles, CA 90032

**Named Insured:** Lincoln Heights Neighborhood Council

<b>Policy No.</b>	<b>Coverage Type</b>	<b>Premium</b>
SEL016953004	Special Event Liability	\$235.00
US1100362-0	Spectator Excess Accident Medical	\$11.00

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Total Due by 10/13/2018

\$246.00  
US DOLLARS

*LHNC - Halloween Event 10-31-18*





LINCOLN HEIGHTS NC-

HALLOWEEN BUDGET

BOARD APPROVAL: August 16, 2018

**BUDGET-\$1,100**

**Candy-we fill over 2,000 candy bags-Pumpkins (patch) \$500.00**

**Candy ordered from Oriental Trading (packaged individually) Smart & Final and Rite Aide**

**Halloween Props/decorations/flyers \$336.00**

**Props from Halloween Spirt Store/Saint Vincent De Paul/99 Center Store and any other discount store with reasonable prices. Flyers printed 4 on a sheet -printed on LHNC Printer.**

**Insurance (see attached has been submitted to City) \$264.00**

**New Hampshire Insurance Company (they have sent their coverage packet to the City)**

**BUDGET TOTAL: \$1,100.00**

**LAPD/Contacted Joel Peres, Senior Lead Officer-Hollenbeck Division -He will send a patrol Car to the venue.**

**We work closely with the Lincoln Heights Station 1 Fire Department-Captain Meraz-he will be available if not needed in an emergency call.**

**In addition-Lincoln Heights -Business Improvement District-will send Security Team (they will be at the venue from 6-9 pm)**

LHNC  
Bd Meeting food



\*\* Welcome To Our Los Angeles Store \*  
Store # 511

\*\*\*\*\*  
See Us On WEB [www.smartandfinal.com](http://www.smartandfinal.com)

Cashier: rey

DATE 09/19/18 TIME 21:08:20

SV Lunch Napkin	.99	T
SV Lunch Napkin	.99	T
Dixie 8 1/2 Plates	5.49	T
50Ct Orig Flavor V	12.99	F
Crystal Geyser	4.00	F
Was \$4.99 / YOU SAVED -->	\$ .99	
+CRV	1.75	
SUBTOTAL	26.21	
Sales Tax	.71	

TOTAL	26.92
MasterCard TENDER	26.92
Cash CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 5

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
09/19/2018 21:10:42  
MASTERCARD Entry Method: Chip  
CARD #: XXXXXXXXXXXX2847  
PURCHASE - APPROVED  
AUTH CODE:049131

Mode:	Issuer
AID:	A0000000041010
TVR:	0000048000
IAD:	0110A0400322000000000000000000
000FF	
TSI:	E800
ARC:	00
TC:	A89E32BA757FBBD6
MID: 288131 TID:	001 SEQ: 055568
Total:	USD\$ 26.92

PIN VERIFIED  
\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
21:10:47 OP# 810010879 09/19/18  
Term:5 Trans # 379 Store # 511

THANK YOU FOR SHOPPING  
YOUR LOS ANGELES SMART AND FINAL  
STORE MANAGER: Javier Hernandez  
1 (323) 539-2400

\*

\*\*\*\*\*  
We want to know your thoughts  
so we can serve you better.

Complete our customer survey  
and be entered for a chance  
to win one of five

**\$100 SmartCash Cards**

Please visit  
[www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
within 7 days of this shop!

**LANZA Brothers Market,**  
 (323) 225-8977  
 1303 N. Main St., Los Angeles, CA 90031

**896377**

**ORDER INFO**

customer's order no. \_\_\_\_\_ phone 323-236-0595 date 9/20/2018

name LHNC

address 3516 N. Broadway

city, state, zip LA CA 90031

sold by \_\_\_\_\_ cash  charge  check  shipping information NA  
 c.o.d.  on acct.  # \_\_\_\_\_

quantity		description	price	amount
1	3	# 3	6.75	20.25
2	4	# 4	6.75	27.00
3	<del>2</del>	# <del>6</del>	6.75	20.25
4	1	# 12		6.50
5	2	# 17	5.-	10.-
6	2	# 19	6.75	13.50
7	2	# 21	6.25	12.50
8				
9				111.-
10				
11				
12				
13				
14				
15				
16				
received by _____			\$	<u>111.00</u>

adams®

keep this slip for reference

DC5808UV/10-13

LANZA BROS MARKET  
 1303 N MAIN ST  
 LOS ANGELES, CA 90031  
 (323) 225 8977

Bank ID: 6011  
 Merchant ID: 9896  
 Term ID: 003

**Sale**

XXXXXXXXXXXX2847  
 MASTERCARD

Entry Method: Swiped

**Total: \$ 111.00**

09/20/18 13:02:42  
 Inv #: 000079 Appr Code: 078921  
 Apprvd: Online Batch#: 263001  
 Retrieval Ref #: 00100037

Customer Copy

LHNC  
Sp-Bd mty

**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) Legacy LA Youth Development Corp.      01-0960970      CA      2010  
*Organization Name*      *Federal I.D. # (EIN#)*      *State of Incorporation*      *Date of 501(c)(3) Status (if applicable)*

1b) 1350 San Pablo St.      Los Angeles      CA      90033  
*Organization Mailing Address*      *City*      *State*      *Zip Code*

1c) \_\_\_\_\_  
*Business Address (if different)*      *City*      *State*      *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**  
Maria Lou Calanche      (323) 819-4441      Lou@legacyla.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.**

Legacy LA is requesting funding for the Student Success Program to provide low-income youth in the Ramona Gardens community with an educational pathway from middle school through college completion. In the Program, Education Advocates provide community-based and school-based support to ensure on-time completion of middle and high school; instill a future orientation among youth; and increase college access and completion.

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)**

Historically, a college-going culture has not existed in Ramona Gardens, where there is over a 50% high school dropout rate, and only a 4% college completion rate. Approximately 90% of High School students from Ramona Gardens attend Lincoln High School, therefore Legacy LA has a Memorandum of Understanding with Lincoln, which authorizes the Program's Education Advocates to meet with students on campus; speak with teachers and counselors; facilitate a college club; and pull grades. Through this Program, the proposed grant will serve 150 middle school, high school, and college students who are underserved – low-income youth, primarily Latino, residing in the Ramona Gardens public housing development.

5-9-12-18

**SECTION III - PROJECT BUDGET OUTLINE**

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

6a)	<b>Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
		\$	\$
		\$	\$
		\$	\$
6b)	<b>Non-Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
	Program Supplies	\$500	\$2,500
		\$	\$
	Field Trips/Workshops	\$1,000	\$5,000

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: \$1500

10a) Start date: 07 /01 /18 10b) Date Funds Required: 09 /01 /18 10c) Expected Completion Date: 06 /31 /19  
 (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\*

Maria Lou Calanche Exec. Director *M Calanche* 07/30/18  
 PRINT Name Title Signature Date

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

Hector Verdugo Board Secretary *[Signature]* 8/1/18  
 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](mailto: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: **SEP 03 2010**

LEGACY LA YOUTH DEVELOPMENT  
CORPORATION  
C/O MARIA LOU CALANCHE  
1350 SAN PABLO ST  
LOS ANGELES, CA 90033

Employer Identification Number:  
01-0960970  
DLN:  
17053141354010  
Contact Person:  
PETER A ORLETT ID# 31436  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
June 30  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990 Required:  
Yes  
Effective Date of Exemption:  
February 12, 2010  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

Office of the City Clerk  
 Administrative Services Division  
 Neighborhood Council (NC) Funding Program  
 Board Action Certification Form



NC Name: LINCOLN HEIGHTS Meeting Date: August 16, 2018  
 Budget Fiscal Year: 2018-2019 Agenda Item No: Treasure/Budget Committee b.iv

Board Motion and/or Public Benefit Statement (CIP and NPG):  
 Motion to approve \$1,000 to Legacy Youth Development Corp to provide field trips, workshops and supplies for the youth. NPG

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

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.

Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Michael Montes	President	✓					
Ben Wadsworth	Vice President	✓					
Ken Yoon	Secretary				✓		
Vera Padilla	Treasurer				✓		
Mario Marrufo	Business Rep		✓				
William R. Morrison	Business Rep				✓		
VACANT							
Benny Madera	Community Rep	✓					
Selena Ortega	Community Rep				✓		
Sevin Riley	Community Rep	✓					
Hugo Hernandez	Youth Rep					✓	
VACANCY	Youth Rep						
Theresa Velasquez	Area 1 Resident	✓					
Richard W. Larsen	Area 1 @Large	✓					
Vicente Gonzalez-Reyes Jr.	Area 2 Resident	✓					
Martin Gomez	Area 2 @Large				✓		
Maribel Hernandez	Area 3 Resident	✓					
Armida Marrufo	Area 3 @Large				✓		
Michelle Rubio	Area 4 Resident	✓					
Vince Rosiles	Area 4 @Large	✓					
VACANT	Area 5 Resident						
Tameka Flowers	Area 5 @Large				✓		
Amanda Coolong	Area 6 Resident	✓					
VACANT	Area 6 @Large						
Victoria Montes	Area 7 Resident				✓		
Mary Palacio	Area 7 @Large	✓					
Quorum: 14	Total:	12	1	0	8	1	0

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: *Vera Padilla* Print/Type Name: Vera Padilla Date: August 16, 2018  
 Second Signer's Signature: *Vince Rosiles* Print/Type Name: Vince Rosiles Date: August 18, 2018



**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.

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

**SECTION I - APPLICANT INFORMATION**

1a) Youth Film Productions 82-2385573 CALIFORNIA January 3 2018  
*Organization Name* *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 2916 West Main St. #G Alhambra CA 91801-0000  
*Organization Mailing Address* *City* *State* *Zip Code*

1c) \_\_\_\_\_  
*Business Address (if different)* *City* *State* *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**  
Michel Gerren 323 239-0201 latenitegano@gmail.com  
*Name* *Phone* *Email*

2) Type of Organization- Please select one:  
 Public School (not to include private schools) Attach Signed letter on School Letterhead or  501(c)(3) Non-Profit (other than religious institutions) 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.  
 Provide the necessary tools for filming, video editing and production. The students will learn how to create Content and stream online, while learning the industry with hands on experience and be given the resources to fulfill their passion and purpose in life. The students will submit their work to mvpchannel.net to be judged for YFP Film Festival. Also, promoting self confidence in the students by developing and disseminate content on their own empowering youth and teach a strong sense of self. The students will gain technical skills, improve their academic and personal behavior giving them long lasting career and life goals. +

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 students will gain technical skills and improve their academic and personal behavior giving them long lasting career and life goals. Students will give back to their community by video-taping their community events-schools, churches, farmers markets, athletic programs and academic programs. The 3rd annual YFP Film Festival will give student film makers a chance to shine a spotlight on their film! With the belief that cinematic storytelling can make a difference in our world, the YFP Film Festival is dedicated to shining a spotlight on films that make a difference.



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

DEPARTMENT OF THE TREASURY

Date: **JAN 03 2018**

YOUTH FILM PRODUCTIONS  
2916 WEST MAIN ST APT G  
ALHAMBRA, CA 91801-0000

Employer Identification Number:  
82-2385573  
DLN:  
26053738006377  
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:  
August 4, 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](http://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.

Letter 947



