



City of Stockton

Legislation Text

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UPDATE ON YOUTH PILOT PROGRAM

RECOMMENDATION

This is an informational item to provide an update regarding a youth pilot program.

There is no action to be taken.

Summary

During the September 13, 2022 Council meeting, new business item 15.7, Discussion on Youth Pilot Program, invited the Hollywood Unlocked, Hollywood Cares Foundation (“Hollywood Cares”), to provide to Council an introductory presentation on their proposed youth pilot program, I Am Ready.

At the conclusion of the presentation, while no official motion was made, Council directed the City Manager to follow up with Hollywood Cares regarding the I Am Ready program to discuss potential for a partnership and alliance with the City, for staff to explore similar youth programs in the City, and to bring an update to Council within a target range of forty-five (45) days.

A summary of correspondence between the City and Hollywood Cares is as follows:

- September 13, 2022: The Hollywood Unlocked, Hollywood Cares team came to introduce a pilot concept for their I Am Ready Program. The initial presentation is included as Attachment A.
- On September 21 & 22, 2022 City staff began providing the Hollywood Cares team information on conducting business in the City of Stockton, information on business licenses, and other funding opportunities. More specifically, City staff included information on the Community Support NOFA and encouraged the Hollywood Cares team to prepare and submit an application. For more, please see Attachment B.
- During the week of September 26th, the City worked with the Hollywood Cares team to gather documents needed to submit an application for a business license. The City Manager’s Office walked the final application packet to Business License on October 5th and the license was issued that afternoon. See Attachments C, D & E for more information.
- On September 30th, City staff met with the Hollywood Cares team to provide another review of their continued efforts towards program development. At this time, the Hollywood Cares team also expressed interest in learning more about the City, it’s facilities, and existing programs.
- On October 6th, City staff met again with the Hollywood Cares team. The purpose of this meeting was to provide Hollywood Cares with information on City facilities, locations, programs, and services the City currently provides through our Libraries and Community Centers. At that time, the Hollywood Cares team was continuing to work on programming and implementation plans.

- On November 2nd, and at the request of Hollywood Cares, City staff met again with their team to discuss progress on their plan design (see attachment F). While progress had been made, staff identified gaps and continued to ask questions of how this program would interact with City programs, how the City could support the program, and how the Hollywood Cares team planned to implement their plan. Most importantly, the program did not have a budget or financial component available. City staff reminded the Hollywood Cares team that while the City can provide general input, it is not able to co-design a program with them, as that would be in conflict with the City's competitive procurement practices.
- The Hollywood Cares team asked that the updated program be presented to Council for consideration for funding, and during the evening of October 6th, sent a revised presentation which included a program budget of \$2 million. See attachment G.
- On November 3rd, the updated presentation and budget for I Am Ready, presented by Hollywood Cares, was shared with the City Council. Hollywood Cares was de facto requesting that the City provide it with a multi-million dollar sole source award for funding. See attachment H.
- On November 8th, the City shared with the Hollywood Cares team that their proposal was considered to be incomplete, encouraged them to review program guidelines for direction on formatting, and reminded them to apply for the next available opportunity for grant funding, in that the City does not give out sole source grant awards. Please see attachment J.
- During this period of internal review, the City discovered a comment on Mr. Lee's account noting an unresolved balance from 2013 related to hosting a Youth Conference using City facilities and resources. See attachment I. The Hollywood Cares team was provided contact information to address the comment as part of their application process. Information is also included in attachment J.
- This update in communication was provided to Council on November 8th. See Attachment K.
- Between November 7 - 28th, City staff and the Hollywood Cares team worked together to review the debt noted on Mr. Lee's file and determined it to be uncollectable due to the Statute of Limitations. The City acknowledged as such and confirmed the debt as a write off. See attachment L. The Hollywood Cares team also acknowledged confirmation of this conversation with the City, and all parties agreed that this is now "case closed." See attachment M.
- On November 15th, the City's Economic Development Department presented for Council approval the contract awards to fund the Community Support NOFA. An application from Hollywood Cares was never received. See attachment N.
- The evening of December 2nd, the Hollywood Cares team emailed another I Am Ready proposal, this time formatted as an application to receive City grant funds. The City Manager responded, reminding the Hollywood Cares team that the City cannot qualify a sole source award and recommended they apply for the next available funding opportunity. See attachment O.
- Between December 7 - 9th, Mr. Lee and his attorney began contacting City offices insisting that the City continues to demand payment for the old debt and this attorney would be following up with the City. See attachment P.
- On December 9th the City received an email and letter from Mr. Lee's attorney regarding the previously written off balance. See attachment Q.
- Between December 9 - 14th, the City Attorney was able to confirm with Mr. Lee's attorney that the debt was in fact previously written off and that the City is not demanding or requiring payment. If Mr. Lee wished to make a payment, it would be voluntary.

- On December 12th Mr. Lee's Attorney confirmed that he in fact wished to revive and settle the previously written off debt. See attachment R.
- On December 14th, the City received a cashier's check from Mr. Lee, reversed the debt, applied the payment, and sent confirmation of the transaction back to Mr. Lee's attorney. See attachments P & R.
- On December 14th, the City's Economic Development Department opened the application period for the Community Service Grants through the Community Development Block Grant (CDBG) program. The application period closed on January 25th, 2023. The City had encouraged Hollywood Cares to submit an application, however, after preliminary review of applications received, it appears as though Hollywood Cares did not apply.

DISCUSSION

Background

During the September 13, 2022 Council meeting, the Mayor's Office invited Hollywood Unlocked, Hollywood Cares Foundation, to provide an introductory presentation on their proposed youth pilot program, I Am Ready. A copy of the initial presentation is included as Attachment A. Staff was able to connect with the Hollywood Cares team after the Council meeting begin dialogue regarding next steps.

On September 21, 2022, City staff began providing the Hollywood Cares team with general information on conducting business in the City including weblinks to the business license application page, a copy of the Notice of Funding Availability (NOFA) packet for the Community Support Grant, as well as direction to find additional information on other funding opportunities through the City's Economic Development Department (Attachment B). The Community Support NOFA packet was shared both as a potential funding opportunity as well as helpful tool to demonstrate what an applicant would need to provide to the City to be considered for a request for funding. A quick follow-up phone call took place the following morning, on September 22nd, to discuss the information that was provided the day before and a follow-up meeting was scheduled for Friday, September 30th.

The virtual call on September 30th was spent reviewing and discussing updates from the Hollywood Cares team related to progress on their program concept, design, and development as well as status of their application for a business license. During this call, Hollywood Cares expressed an interest in learning more about the City, it's facilities and current operations, and programs available to youth. The group agreed to plan a follow-up discussion for the following week.

On Monday, October 3rd, the follow-up meeting was confirmed for Thursday, October 6th.

On Tuesday, October 4th, the Hollywood Cares teams emailed to the City Manager's Office their application to receive a business license (Attachment C). The initial application did not include any of the required attachments for the entity to demonstrate non-profit status. A request to provide the required documentation went back to the Hollywood Cares team while the City continued to provide concurrent review of the application. Once the additional documents were received, the City noted a discrepancy in registered addresses and officers. The Hollywood Cares team chose to submit a revised application for a business license during the evening of Tuesday, October 4th (Attachment D). All materials were reviewed the morning of Wednesday, October 5th, and a business license was issued that same day. The Hollywood Cares team was notified of this issuance (Attachment E).

The City's Director of Community Services joined the October 6th meeting with the Hollywood Cares team to provide information on current programs being offered by the City. At the conclusion of this meeting, the Hollywood Cares team indicated that they would continue their internal meetings to work on their program and plans. There was no request to reconvene at this time, however City staff indicated that they would be available to answer additional questions as needed.

On October 26th, the Hollywood Cares team reached out to the City to schedule an update call for November 2nd, at which point an updated slide presentation was provided (Attachment F). The Hollywood Cares team was able to demonstrate progress with their program development, however several gaps were identified--there was not a budget or finance component included, there was not a clear plan on how or who would implement the program, and the team could not demonstrate local presence, or any plans to establish local presence-which the City indicated would need to be addressed as part of a formal request for funding. The City also advised the Hollywood Cares team of additional funding opportunities that would be coming available via Federal Community Development Block Grants (CDBG) through the Economic Development Department.

At the conclusion of the November 2nd meeting, the Hollywood Cares team requested to be placed on the November 15th Council agenda, allowing time to present their updated plan and make a request for funding to the City Council. City staff reiterated concerns that the proposal was incomplete but would provide the information to the City Council for direction as requested. Later that night, the Hollywood Cares team provided a single page budget document and request for \$2,000,000 in funding (Attachment G). The updated plans and funding request were shared with Council on November 3rd (Attachment H).

On November 7th, the City communicated to Hollywood Cares that their proposal and request for funding was incomplete, per standard guidelines (Attachment J). Hollywood Cares was again provided with information on how to prepare an appropriate request for funding, along with information on upcoming opportunities for funding that would be available to them, should they choose to submit an application for an appropriate program. In addition, the City added multiple email contacts for the Hollywood Cares teams to its Economic Development email communications distribution list and reminded the Hollywood Cares team that applications for funding under CDBG would be opening soon (Attachment L, Nov 21st communication).

During the City's review of Hollywood Cares' November 2nd proposal, the City also discovered a flag in its financial system associated with Mr. Jason Lee of the Hollywood Cares organization, under a different non-profit name of I Am Ready Foundation. The note in Mr. Lee's file indicated failure to pay fees due to the City for hosting a youth conference around 2013. The unpaid debt was eventually turned over to collections and was noted as unresolved (Attachment I). This information was also shared with the Hollywood Cares team as part of the November 7th communication (Attachment J), indicating that the issue would need to be addressed prior to consideration of funding. Between the 7th and 28th of November, City staff and the Hollywood Cares team worked to review records and determined the debt to be uncollectable due to the Statute of Limitations (Attachment L), the City confirmed the debt as written off, and the Hollywood team confirmed their acknowledgement as such on November 28th (Attachment M).

On December 2nd, the City received an email from the Hollywood Cares team which included a revised proposal, or request for funding, in a format more consistent with what would be acceptable as part of the City's standard grants process. The City Manager acknowledged receipt of the

reformatted proposal and reminded the Hollywood Cares team to apply for the next available funding opportunity (Attachment O).

On or around December 7th, 2022, Mr. Lee and his attorney began contacting City departments, stating that the City was illegally demanding payment on the past due balance (Attachment P & Q). Over the following days, the City Attorney's Office was able to communicate with Mr. Lee's attorney to confirm that the debt was previously written off and the City is not demanding payment. If Mr. Lee chose to submit payment towards the 2013 debt, it would be a voluntary action of Mr. Lee, and confirmed that the City could reverse the write off and apply payment. Mr. Lee's attorney confirmed this to be Mr. Lee's wish and indicated that he would be submitting payment towards the already written off debt (Attachment R).

On December 12th, the City received a cashier's check from Mr. Lee in the amount of \$3,424.39 to cover the principal debt owed, not including the additional \$2,914.95 in accrued interest that had previously been applied through the collections process. This payment was applied to the previous debt incurred by Mr. Lee and evidence of this transaction was sent back to Mr. Lee's attorney (Attachment R).

On December 14, 2022, the City's Economic Development Department released guidelines and opened the application period for community service providers to apply for CDBG funds. The application period closed on January 25, 2023. Upon initial review of the applications, it appears that Hollywood Cares elected not to apply and participate in the City's process to receive an award for funding.

Present Situation

City Charter, Section 2000, states that the City Council by ordinance shall provide for a competitive method of awarding contracts for public works, services, and the purchase of materials and supplies. Section 2001 continues clarifying that the ordinance shall permit the award of contracts without competitive bidding in cases where the City Council has approved findings which support and justify exceptions to the competitive bidding process. Those circumstances may include, but are not limited to, cases of emergency, negotiated contracts following a solicitation of competitive proposals (such as a Request for Proposals) instead of sealed bids, and sole source vendors.

Stockton Municipal Code (SMC), Title 3, Chapter 3.68, provides controls, set by Council ordinance, with which the City is required to adhere to when awarding contracts. SMC 3.68.040 states except as otherwise provided in this chapter (SMC 3.68), all contracts for supplies or services involving and expenditure of more than \$100,000 shall be awarded by the City Council and shall be let to the lowest and best regular responsible bidder.

Section 3.68.070 provides exceptions to the competitive bidding requirements for contracts over \$100,000 in cases where the City Council has approved findings which support and justify exceptions to the competitive bidding process. Such circumstances may include, but are not limited to, cases of emergency, public works construction contracts for design-build projects, negotiated contracts following a solicitation of competitive proposals, sole source vendors, cooperative purchasing agreements, and when no valid bids are received after an advertising for bids.

When considering a request for funding, such as the one presented by the Hollywood Cares team, the City, as stewards of public funds, is limited to the following pathways:

Opportunities for Grant Funding:

When issuing contracts for grant awards, the City relies on the exception to competitive bids related to negotiated contracts following a solicitation of competitive proposals. With grant programs, the City generally develops guidelines for the specific grant program, which are compliant with the requirements of the grant funding source, and outlines services to be provided to the community and qualifications required of the service provider. These guidelines are posted for public response so that interested services providers can develop a responsive proposal and apply for funding during an establish period of time. Once the application period closes, proposals are collected, reviewed and ranked by panel, sometimes including Council appointees (as the Community Development Committee) and members of the public. Once all applications are reviewed for completeness and responsiveness, a final recommendation to fund qualified applications is prepared for Council review and approval.

This process has been accepted as an industry best practice to meet the requirements of soliciting competitive proposals in terms of grant awards issued by the City. This process is also, often, a requirement of the grant funding source to ensure appropriate competition among applicants.

Grant awards are the most flexible mechanism for funding a proposal such as Hollywood's I Am Ready pilot program. The City has provided the Hollywood Cares team with two available grant opportunities to date, both of which have not been responded to.

City-Issued Request for Proposals:

Outside of a grant process, the City has the ability to identify a need for services to be provided to the community, identify funding to implement such a project, develop a scope of work that service providers would be able to respond to, and issue a Request for Proposals (RFP). Just as with the grants process outlined above, service providers have the ability to prepare a responsive proposal and apply to receive a contract award. All proposals received are reviewed for completeness, responsibility, and responsiveness, which includes qualifying the vendor as a competent member in their field of work, and may include a local preference component.

To meet the threshold of completeness, a proposal must conform to the solicitation in all material respects. To meet the threshold for responsiveness, consideration must be given to the overall proposal evaluating the quality, price, and the various elements of the required services. A responsible proposer is one who has the capacity, resources, competency, and qualifications to fully perform the contract requirements.

The City does not have the designated funding or ability to proficiently develop and lead a program of this nature. It instead leans on developing and maintaining partnerships with our Community Based Organizations (CBOs), who are leaders in their fields of work, providing support to their initiatives through our grant programs and other opportunities.

Budget to fund a program such as this from the City's general fund, or any other fund, does not exist. If City funds were to be made available and the City were to develop and issue an RFP, it is likely that multiple CBOs would respond, and multiple proposals would be determined to be responsible and responsive.

Sole Source Award:

A Sole Source Award occurs when an item or service that is one of a kind, has no equivalent, and is only available from one source. Qualification as a sole source requires research documenting why the acquisition is unique to the specific supplier, what evaluation of other similar items was conducted to substantiate the inability for other vendors/suppliers to compete, how the price was determined to be fair and reasonable and document any cost savings or costs avoided by acquiring the goods or services. City staff are responsible for documenting this evaluation process on all Sole Source purchases and are also required to document findings to support Sole Source contract awards when presenting contracts for Council approval. Because the Hollywood Cares team does not have documented history in this field, as the I Am Ready initiative is a proposed pilot program, findings to support a Sole Source Award cannot be made.

In summary, City staff cannot justify findings to qualify Hollywood Cares' I Am Ready Youth Pilot Program, as a valid Sole Source provider at this time. The City also is not readily able to develop and issue an RFP for Hollywood Cares to respond to. Also, there is no guarantee that if an RFP were issued, Hollywood Cares would be identified as the most qualified responder.

To help meet the City Council goals of prioritizing youth, the City has focused heavily on awarding grant funds to youth centered programs, such as the Community Support NOFA (Attachment N), and will continue to make opportunities available as funding becomes available.

To date, Hollywood Unlocked, Hollywood Cares has not submitted an application to request funds for their I Am Ready youth pilot program under any grant programs offered by the City.

FINANCIAL SUMMARY

This is an informational item only. As such, there is no financial impact to the City directly related to this item as presented today.

Attachment A - Sept 13 2022 Council Presentation
Attachment B - Sept 22 2022 Email - Meeting Follow-Up
Attachment C - Oct 4 2022 Email - Business License Application
Attachment D - Oct 4 2022 Email - Revised Business License Application
Attachment E - Oct 5 2022 Email - Issuance of Business License
Attachment F - Nov 2 2022 Email - I Am Ready Updated Presentation
Attachment G - Nov 2 2022 Email - I Am Ready Updated Presentation w Budget
Attachment H - Nov 3 2022 Email - Council Communication
Attachment I - Nov 2022 - City Inquiry into I Am Ready
Attachment J - Nov 8 2022 Email - City Communication to Hollywood Cares
Attachment K - Nov 8 2022 Email - Council Communication
Attachment L - Nov 28 2022 Email - City Confirmation of Write Off
Attachment M - Nov 28 2022 Email - I Am Ready acknowledgment of Write Off
Attachment N - Nov 15 2022 - Community Support Funding Approval 2022-11-15-1205
Attachment O - Dec 2 2022 Email - I Am Ready Reformatted Proposal with City Manager Response
Attachment P - Dec 7 2022 Email - J. Lee to City regarding Debt
Attachment Q - Dec 9 2022 Email - Letter from I Am Ready Attorney
Attachment R - Dec 14 2022 Email - Attorney Correspondence and City Confirmation of I Am Ready Payment

Attachment A:
I Am Ready - Youth Pilot Program
September 15, 2022 Council Presentation by
Hollywood Unlocked, Hollywood Cares



**HOLLYWOOD CARES
FOUNDATION PRESENTS:
*I AM READY***

HOLLYWOOD CARES FOUNDATION OVERVIEW



Hollywood Cares Foundation’s mission is to prepare young people to embrace their lives with the hope and skills necessary to say “I AM READY” for all of the opportunities and challenges ahead.

The Foundation was established by Hollywood Unlocked founder Jason Lee, who was raised in Stockton and remains deeply invested in the community. Building on Jason’s work as a thought leader in the entertainment industry, the Foundation inspires change by providing opportunities for young people to be active participants in creating the culture that surrounds them, leveraging pop culture to empower themselves and each other. Ultimately, the Foundation helps create a virtuous cycle benefiting the City of Stockton by giving our youth ownership as active civic leaders who will keep giving back to their community.

By partnering with Hollywood Cares on the youth-led *I AM READY* initiative, we can break the cycle of trauma and violence that has gripped our young people. Together, we can give them the opportunity to tap into their individual and shared stories to lift themselves and each other up.

I AM READY — ABOUT

The Hollywood Cares Foundation *I AM READY* initiative aims to create a model of leveraging popular culture to uplift young people and the values of service, empowerment and creativity.

Young people are already bought into popular culture, and I AM READY's intended impact is to make this a positive force in meeting young people where they are — providing rich character and community-building content to help young people transform their own:

- **Behavior and Mental Health:** Cultivating positive interactions across community.
- **Practice:** Developing an attitude of respect for self and others.
- **Decision-making:** Choosing outcomes that lift up young people, rather than limit them.
- **Policies:** Developing individual and collective policies that advance service and creative conflict resolution, harnessing emotion as creative energy.

I AM READY — HOW IT WORKS

ATTACHMENT A

The I AM READY initiative will leverage arts, pop culture, celebrity and a community organizing model to inspire and support at-risk youth in making the positive changes in their academic, civic and social lives...all to help them live up to their full potential.

Through youth-led after-school clubs and conferences, we will provide the support and resources necessary to illustrate to our Stockton youth their true value – and the infinite opportunities available to them.

In return for our investment in their mental health and overall well-being, we will see an increase in school attendance and participation in extracurriculars, alongside a decrease in violence and probation. Our youth will turn their attention and energy towards involvement as engaged citizens and community leaders, and the beautification of the city. Together with their parents, teachers and existing community leaders they will be empowered to create thriving schools, neighborhoods and communities that reflect the very best of themselves, their fellow students, and the City of Stockton.

I AM Ready Planning and Development

COMMUNITY ENGAGEMENT

Community Planning and Analysis

Facilitate student and community experience with alumni, key partners, and parents to assess student needs and experience for pilot, asking questions such as:

- What are some of the biggest problems you see in your community?
- What has your experience been like at your school?
- What would you change about community and/or school experience?

Landscape Audit

We will then assess the following:

- Who are the other players in the space?
- How has the Stockton youth development landscape changed over time?

PILOT

- The program will be facilitated in an after school setting e.g. Stockton community centers, libraries with a curriculum designed to build stronger youth leadership, training students to develop basic academic and life skills, direct action organizing and civic engagement in order to successfully matriculate through high school – with a vision for their path well beyond.
- Each cohort will be sponsored by a student and adult leader.
- Cohorts are critically, however, intended to be designed, led and managed by students. With an initial training in community organizing and group dynamics, student leaders will then develop programs, outline needs for academic support and select community service projects based on broader social issues
- I AM READY will deploy a Social Emotional Development learning model.

MEASUREMENT

ATTACHMENT A

During Phase I (Identify stakeholders and participants). The organization will determine who the key people are in each program; this will include youth, parents, teachers, organizational partners, celebrity partners, funders and volunteers.

During Phase II (solicit feedback from stakeholders and participants). The organization hosts focus groups, drafts and distributes questionnaires, and partners with graduate student researchers to solicit feedback about the programs from the key people identified in Phase I. The purpose of Phase II is to gather information about what is working in each program, what could be improved in each program and what innovative opportunities could be developed for future programs.

During Phase III (implement changes and/or reinvest in strong assets based on feedback). The organization uses the information gathered during Phase II to strengthen the programs and the operation of the organization.

I AM READY - The Investment

ATTACHMENT A

Hollywood Cares is excited to share the *I am Ready* pilot with the City of Stockton.

It is time for us to empower our at-risk youth to become the community leaders that we know each of them has the potential to be, which is why the I AM READY youth-led development program will focus on:

- **Behavior and Mental Health:** Cultivating positive interactions across community.
- **Practice:** Developing an attitude of respect for self and others.
- **Decision-making:** Choosing outcomes that lift up young people, rather than limit them.
- **Policies:** Developing individual and collective policies that advance service and creative conflict resolution, harnessing emotion as creative energy.

INVESTMENT ALLOCATION

I AM READY is seeking local partnership/investment to:

- Launch an *I AM READY* conference to convene students, potential partners, and elected officials to preview the launch plan, garner participant buy-in and feedback, and raise additional funds for the initiative.
- Pilot test our program in the market.
- Build program capacity by leveraging club sites as system change drivers.
- Accelerate education and organizing outcomes for BIPOC students/program participants, ages 13-18.
- Collect insights, testimonials, success stories to build evidence of impact and inform future program strategy.



Stockton

CITY LIMIT

POP 315,103 ELEV 14

EMERGENCY-CALL 9-1-1

INVESTMENT OUTCOMES

Over a 12-month project term, we will deliver on the following set of activities and outcomes:

- **Winter 2022:** Host youth conference to kick off initiative and gain insights. Pilot 2-3 public-private partnerships with schools, CBOs and local City Council offices to deliver *I AM READY* programs and services to improve student outcomes.
- **Spring 2023:** Coach and train 250 program participants to provide them the tools and resources they need to matriculate through high school – and excel beyond.
- **Summer 2023:** Design a model public-private partnership framework, informed by key learnings, to deploy in Stockton beyond the scope of the grant term.

CONCLUSION

ATTACHMENT A

As with many cities across the United States of America, Stockton is a place where race and opportunity have been largely intertwined, with the city's people of color often faring poorly on health, education and economic measures despite the city becoming majority non-white more than three decades ago.

I AM READY seeks to empower the young people of Stockton and provide them with the tools and access to not be victims of circumstance — we are very excited to share this critical endeavor that will benefit both the youth and the community immediately and concretely.

Are You Ready?

128

12

Attachment B:
September 22, 2022 Follow-Up Email

Email from City to Hollywood Cares Team regarding City Business Licenses, information on funding opportunities, and guidelines for the Community Support NOFA.

From: [Courtney Christy](#)
To: amelia@awaconsults.com; shannon@awaconsults.com; ameliad.williamson@outlook.com
Cc: Lynel@awaconsults.com; [Nicole Mamorno](#)
Subject: Stockton Follow-Up - Today's Due Diligence Call
Date: Thursday, September 22, 2022 3:15:00 PM
Attachments: [2022_ARPA_Community_Support_NOFA.pdf](#)

Good afternoon Amelia and Shannon,

Thank you again for taking the time to catch up this morning. As promised I'm sending along a link to help get you all started with the [Stockton Business License](#) process.

I've also attached an application for our Community Support Program. This grant program provides funding for non-profits and other CBOs for a variety of reasons and is our least restrictive process. I'll ask that you review the packet and go ahead and prepare an application for submission for two reasons. First, this provides an excellent outline of what will be needed from the City to move forward with any type of funding request, and second, there is always a possibility for inclusion in the current program if you can get the application in soon. Additional information regarding funding opportunities with the City can be found on our [Economic Development Department's webpage](#).

I will continue to look for time to connect again next week. I am going to hold off on including our Community Services group for now. I'd like to give you guys some time to look at some of the information and we can set some time aside to walk through questions and ideas. In looking at my calendar, Tuesday from 2-4 or Friday from 1-3 are really my only opportunities. Please let me know what works for you when you have a moment, and feel free to send back any questions that may come up in the meantime.

Thank you,

Courtney Christy

City of Stockton - Office of the City Manager
425 N. El Dorado Street | Stockton, CA 95202
Direct: (209) 937-5576
Courtney.christy@stocktonca.gov



NOTICE OF FUNDING AVAILABILITY
for
COMMUNITY SUPPORT GRANT PROGRAM



[NOFA Community Support PDF Application](#)

Submit application and all attachments via email to: ana.lozano@stocktonca.gov

Must reference in the Subject Line: Community Support NOFA Application

Deadline for Submission of Project Concepts: September 12, 2022, by Noon (PT)

Proposals turned in after the deadline and incomplete applications WILL NOT BE ACCEPTED.

For information, please visit:
[City of Stockton Economic Development Department](#)
or call (209) 937-8539

TABLE OF CONTENTS

1.	<u>Overview</u>	3
2.	<u>Eligibility</u>	4
	<u>2.1 Eligible Applicants</u>	4
	<u>2.2 Eligible Focus Areas</u>	4
	<u>2.3 Eligible Program Costs</u>	4
3.	<u>Timeline</u>	4
4.	<u>Application Process</u>	5
	<u>4.1 Deadline for Applications</u>	5
	<u>4.2 Application Forms</u>	5
	<u>4.3 No Guarantee</u>	5
	<u>4.4 Application Components</u>	5
	<u>4.4.1 Org Information</u>	5
	<u>4.4.3 Project Narrative</u>	6
	<u>4.4.4 Required Forms</u>	7
	<u>4.4.5 Demonstration of Financial Capacity</u>	7
5.	<u>Evaluation</u>	7
	<u>5.1 Evaluation Criteria</u>	7
	<u>5.2 Evaluation Process</u>	8
6.	<u>Additional Information</u>	8
	<u>6.1 Insurance</u>	8
	<u>6.2 Confidentiality</u>	8
	<u>6.3 Supportive Information/Resources</u>	9
7.	<u>Attachments</u>	10
	<u>7.1 Form A – Applicant Summary</u>	10
	<u>7.2 Form B – Preliminary Budget</u>	11
	<u>7.3 Form C – Project Schedule</u>	12

1. OVERVIEW

The City of Stockton (City) is issuing a Notice of Funding Availability (NOFA) for the Community Support Grant Program to provide grants to eligible organizations that can provide approved programs and activities that respond to various COVID-19 related community impacts. The goal of this program is to fund the delivery of services that help meet current unmet needs rooted in or escalated by the COVID-19 pandemic. Through this program subawardees will enter into a subrecipient agreement with the City to deliver various approved programs and activities. Funding for this program is made possible through the American Rescue Plan Act (ARPA).

During the pandemic the City partnered with several organizations and nonprofits to provide services in response to the COVID-19 pandemic in order to rapidly increase organizational capacity, respond to community needs, be creative, problem solve, and be nimble. Examples include the issuance of 49 grants through the September 2020 Community Support NOFA, a youth homeless shelter at the Children’s Home of Stockton (CATALYST), food distribution support, and many more. The funding for many of these critical programs is expiring. This Community Support Grant Program NOFA will allow the City to award funds for existing successful programs, the development of new programs, and to create opportunities to partner with local organizations and non-profits.

The recently published 2021 Economic Impact Report of San Joaquin County’s Nonprofits reported more than 2,500 nonprofits in the County. More than 70% of these nonprofits had an annual revenue of less than \$50,000. The overall impact to the community is substantial, however, there is significant room to grow. The City has a vested interest in supporting the development of the network of local organizations and nonprofits that serve a diverse group of needs, such as, adding to the quality of life; cultivating and activating an army of volunteers; serving hard-to-reach populations; and contributing to the economic health of the overall community.

The [American Rescue Plan Act \(ARPA\)](#), which became effective in 2021, provides funds to eligible state, local, territorial, and tribal governments. The goal of these funds is to help communities recover from the COVID-19 pandemic. The City of Stockton was selected to receive ARPA funding, and the funds were allocated for projects to help support COVID-19 economic recovery efforts for the Stockton community. Stockton’s ARPA funds have been allocated to support a wide variety of locally determined needs, including the allocation of up to \$2.7 million for this Community Support NOFA.

The City intends to issue grant awards from \$50,000 - \$500,000 to approved applicants. The City is interested in selecting one or more qualified organizations with the ability to establish or continue providing an existing community support program.

For a full description of the City’s planned ARPA allocations please visit:

<https://www.stocktonca.gov/government/departments/manager/ARP/default.html>

Guiding Federal Regulation for this project and Coronavirus State and Local Fiscal Recovery Funds (SLFRF) and this Grant Project:

- Final Ruling: [SLFRF-Final-Rule.pdf \(treasury code\)](#)
- Reporting and Compliance: [SLFRF Compliance and Reporting Guidance \(treasury.gov\)](#)

2. ELIGIBILITY

2.1 Eligible Applicants

- Community-Based and Business-Oriented Non-Profit Organizations that fill an existing community need
- Organizations that have shown demonstrated success in responding to a community need

2.2 Eligible Focus Areas

The following are suggested, approved, and/or existing focus categories:

Housing, Homeless, Shelter Programs and Services, including but not limited to:

- Shelters
 - Renovations, improvement, technology upgrades and expanded operations
- Food Distribution and Delivery
 - Renovations, improvements, mobile farmers markets, nutrition education

Youth Programs, including but not limited to:

- Providing programs/services that support youth, including but not limited to sports, education, hygiene, fitness, nutrition, and mental health

Small Business Support, including but not limited to:

- Providing programs/services that support small businesses and entrepreneurs
 - Workforce development programs
 - Place-based activation and event

Other programs that meet ARPA guidelines, including but not limited to:

- Programs that demonstrate capacity to serve low-income households and drive equitable recovery to the pandemic

2.3 Eligible Program Costs

Program costs are limited by ARPA funding parameters. The City anticipates the following are eligible program costs:

- Office space and communal workspace costs such as rent and utilities
- Supplies such as printing, small office equipment, etc.
- Staffing costs, including consultants
- Marketing and training costs
- Program delivery costs

3. TIMELINE

NOFA Release Date	August 8, 2022
NOFA Application Submission Deadline	Noon (PT), September 12, 2022
Award Notification	September 2022

To be considered for funding, all sections of this application, including attachments and exhibits, must be complete, accurate and submitted by the deadline. The application will may only remain available beyond September 2022 if funding is available. The process and timeline can be adjusted at any time at the discretion of the Director of Economic Development.

4. APPLICATION PROCESS

4.1 Deadline for Applications

Applications may be submitted by agencies, organizations, non-profits, and partnerships.

Applicants shall complete and submit one (1) application packet for each project/program and all required attachments to ana.lozano@stocktonca.gov.

Applications must be submitted by Noon (PT), Monday, September 12, 2022.

Applications received after the deadline will not be considered, unless the City has already considered all applications which were submitted timely, and funding remains available.

4.2 Application Forms

Applications are available online at [NOFA Community Support PDF Application](#). For program information or application assistance, contact the City of Stockton Economic Development Department at 209-937-8539 or Economic.Development@stocktonca.gov.

4.3 No Guarantee

This NOFA is a competitive funding opportunity. Applying for this NOFA does not guarantee funding. The City reserves the right not to fund applications. The City reserves the right, at its sole discretion, to suspend, amend, or modify the provisions of this application process. If such an action occurs, the City will notify all interested parties. The cost of preparing proposals for the City shall be borne by the applicant and shall not be reimbursed by the City. Applications received by the City will not be returned.

4.4 Application Components

Prepare and submit all items (application packet) described below in Sections 4.4.1 - 4.4.5.

4.4.1 Organization Information

Describe the applicant's experience and need to develop and operate the proposed program. At a minimum, this section must include the following:

- ✓ Statement of interest in receiving a Community Support grant
- ✓ COVID Impact: How the organization has been impacted by COVID
- ✓ Description of the community need and how the program addresses it.
- ✓ Mission: Give a brief overview of the organization's history and describe how the Program fits within the organization's mission and current program configuration.
- ✓ Experience: Describe the organization's experience in creating and implementing successful programs that serve the targeted audience.
- ✓ Previous City Grant Funding: For organizations that previously received grant funding City of Stockton, please provide detailed information on how the funds were used, the timeline in which they were used, and if the grant was fully expended.
- ✓ Confirmation of review of City insurance requirements (See Section 6.1 Insurance)

4.4.3 Program Narrative

Section A: Agency Capacity to Develop Program

- ✓ **Capacity:** Describe the organization's ability to complete the proposed services and the ability to sustain the program after the City grant concludes. Describe the basic organization and management structure of the agency, and any proposed partners or sub-vendors. Include the system in place to manage financial accounting and ensure adequate oversight and management of fiscal systems.
- ✓ **Program Lead(s):** Provide brief biographical statements attesting to the capacity of the program team to complete a development program on the scale proposed. Name all program leads and include resumes as attachments.

Section B: Program Vision and Implementation Plan

Describe the applicant's recommended approach to developing and providing the proposed program. At a minimum, this section must include the following:

- ✓ **Services:** Describe the available services the program will provide for the targeted audience, method of delivering services, and approach to outreach.
- ✓ **Approach to Services:** Provide a summary of the organization's approach to providing service. Describe the organization's commitment to delivering services with cultural competency and how organizational policies, procedures, and program philosophies reflect a value for equity and inclusion.
- ✓ **Operations:** Describe key operating practices including proposed hours of operations, proposed location, and testament of site control and staffing plan.
- ✓ **Implementation Plan:** Describe how the organization plans to implement the proposed program. Describe the start-up process and any necessary work needed to engage partners, leverage services, and build relationships within the community.
- ✓ **Outcomes:** Provide an overview of how the organization anticipates measuring the impact of the program. For example, the number of individuals served, number of businesses served, number of meals provided, etc.

Section C: Approach to Equity and Non-Discrimination

- ✓ **Commitment to Equity:** Describe how a commitment to equity and inclusion is reflected in organizational mission, vision, values, policies, and practices, including hiring practices.

Section D: Program Readiness

- ✓ Describe the organization's launching for standing up the program and when it would be operating at full capacity.

4.4.4 Required Forms

- ✓ **Tax Status:** If the organization has a 501(c)(3) status, submit one of the following verifying documents:
 - Determination letter from the U.S. Internal Revenue Service, confirming 501(c)(3) status of organization.
 - Letter from the California State Franchise Tax Board certifying tax exempt status of the

organization.

- ✓ **Board of Directors Roster:** A current roster of the organization’s officers and members of its Board of Directors, which includes their name, position held, address, telephone number, and current employers.
- ✓ **Business License/Use Permit/State License** (as applicable): Valid City of Stockton business license and any additional documentation for all that are relevant to the organization.
- ✓ **Organizational Staffing Chart:** A staffing chart that identifies who will be responsible for all aspects of the proposed projects.
- ✓ **Unique Entity Identifier (UEI):** A UEI is required for each organization that receives federal funding. Numbers may be obtained at www.SAM.gov.

Complete the required forms, which are found in Section 7. Attachments:

- ✓ Form A: Applicant Summary
- ✓ Form B: Preliminary Budget
- ✓ Form C: Program Schedule

4.4.5 Demonstration of Financial Capacity

The applicant is advised to work with its finance manager or accountant to prepare financial reports.

- ✓ A letter or statement from the accountant or accounting firm attesting to their due diligence review of the financial statements is required.
- ✓ Operating budget
- ✓ If possible, provide a program budget for a similar program the organization has administered

5. EVALUATION

5.1 Evaluation Criteria

Evaluation Criteria	Points Possible
Agency Capacity to Develop Program Qualifications of the organization, overall experience, partnerships, ability to manage budget and expenses of the program on a cost reimbursement basis	25%
Program Vision, Implementation, and Approach to Equity and Non-Discrimination City of Stockton objectives should strongly be considered and act as a guide as well as adherence to the values of non-discrimination, equity, and inclusion	35%
Analysis of Program Readiness Suitability and demonstrated ability to implement without delay	15%
Projected Program Budget and Demonstration of Financial Capacity	25%
Interview / Ability to Develop Agreement (Pass/Fail)	

5.2 Evaluation Process

Economic Development Department staff will review and score all responsive applications

according to Section 5.1 Evaluation Criteria.

6. ADDITIONAL INFORMATION

6.1 Insurance

Applicant, at Applicant's sole cost and expense and for the full term of the resultant contract or any extension thereof, shall obtain and maintain at least all the insurance requirements listed on the City's website at: [City of Stockton Insurance](#).

It is the Applicant's responsibility to review the insurance requirements. Submission of an application serves as an agreement to obtain and maintain all necessary insurance.

All coverage shall be provided by a carrier authorized to transact business in California and shall be primary. All policies, endorsements, and certificates shall be subject to approval by the Risk Manager of the City to Stockton as to form and content. These requirements are subject to amendment or waiver.

Maintenance of proper insurance coverage is a material element of City contracts, and failure to maintain or renew coverage or to provide evidence of renewal may be treated as a material breach of contract.

The Applicant shall assert that these insurance requirements will be met as part of their proposal response. Failure to comply with these insurance requirements may result in a proposal being deemed unresponsive. Applicant shall satisfy these insurance requirements concurrently with the signing of the contract prior to commencement of work. It is strongly suggested that insurance requirements be reviewed with Applicant's broker to ensure any additional costs are included in the proposal pricing component.

6.2 Confidentiality

If Applicant believes that portions of a proposal constitute trade secrets or confidential commercial, financial, geological, or geophysical data, then the Applicant must so specify by, at a minimum, stamping in bold red letters the term "CONFIDENTIAL" on that part of the proposal which the Applicant believes to be protected from disclosure.

The Applicant must submit in writing specific detailed reasons, including any relevant legal authority, stating why the Applicant believes the material to be confidential or a trade secret. Vague and general claims as to confidentiality will not be accepted. The City will be the sole judge as to whether a claim is general and/or vague in nature.

All offers and parts of offers that are not marked as confidential may be automatically considered public information after the contract is awarded. The Applicant is hereby put on notice that the City may consider all or parts of the offer public information under applicable law even though marked confidential.

6.3 Supportive Information/Resources

- ✓ Submit the application before the deadline. The City is not responsible for computer, Internet, network, program, file, and email issues. It is advisable to allow enough time for

- slow connections and such. If a slow connection or any other issues cause an application to be received after the deadline, the City will deem the application non-responsive.
- ✓ Answer all questions completely. Include as much information as possible (such as cost estimates and accomplishments to date) – without exceeding any noted page limits.
 - ✓ Davis-Bacon: Please note that all federally funded construction program are subject to Davis Bacon prevailing wage requirements. For further information about Davis Bacon wages call 209-937-8359. This is for construction program only.
 - ✓ Leveraging funds: Budgets should reflect all sources of leveraged financial sources of funds. The availability of other resources in the community is a very high priority for the City. We suggest applicants be aware of and pursue other larger funding resources, if/when applicable.
 - ✓ Funds must be used by deadline: Given the federal timeline requirements for the use of funds, the City will only consider funding programs that are ready to promptly begin operations and can demonstrate they can complete the program within in the timespan of the grant agreement.
 - ✓ Payments against allocated funds: Funding is administered on a reimbursement basis. Any costs incurred before the execution of contractual agreements with the City of Stockton will not be paid per federal regulations.
 - ✓ Attachments: Remember to include all the required attachments. Letters of recommendation or endorsement are not required.

7. ATTACHMENTS

7.1 FORM A – APPLICANT SUMMARY

Part 1. Applicant Information

Agency Name: _____

Agency Address: _____

Stockton Business License #: _____

Federal Tax ID #: _____

UEI #: _____

Organization Type: Corporation LLC Partnership 501c-3 Other

Part 2: Contact Information

Director Name: _____

Title: _____

Phone: _____

E-Mail: _____

Program Manager: _____

Title: _____

Phone: _____

E-Mail: _____

Part 3: Funding Request

Proposed Program Name: _____

Total Program Cost: _____

Total Funds Requested: _____

Part 4: Applicant Signature

Submit original signature of applicant’s authorized official, in blue ink.

Name: _____

Title: _____

Signature: _____

Date: _____

7.2 FORM B – PRELIMINARY BUDGET

COSTS (ESTIMATE)	
Program Start-up costs (one time)	
TOTAL START-UP COST	
Ongoing Program Operational Costs	
TOTAL COST	
TOTAL PROGRAM COST	

Budget Signature

Submit original signature of applicant’s authorized official, in blue ink.

Name: _____

Title: _____

Signature: _____

Date: _____

7.3 FORM C – PROGRAM SCHEDULE

Include a detailed timeline for completion of major activities related to the project. Identify all key aspects of the proposal. Assume that City funds will be awarded in September of 2022.

List each task for the project in chronological order. Enter a projected completion date and responsible party for each task.

PROGRAM SCHEDULE		
Task	Projected Completion Date	Responsible Party

End of
NOTICE OF FUNDING AVAILABILITY
For COMMUNITY SUPPORT GRANT PROGRAM

Attachment C:
October 4, 2022 Email

Email from Hollywood Cares team submitting the initial application for a City issued business license.

Courtney Christy

From: Shannon Anderson <shannon@awaconsults.com>
Sent: Tuesday, October 4, 2022 9:58 AM
To: Courtney Christy
Cc: Amelia Williamson; Jason Lee; Rob Smith; Lynel Washington
Subject: HOLLYWOOD CARES FOUNDATION - Business License Application
Attachments: Business_License_Application_HCF.pdf

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Good Morning, Courtney. Please let us know if all looks good on the attached application for you to walk it down and submit on our behalf — thank you again so much for that generous offer. I know you mentioned that fees were waived for nonprofits, but please do let us know if you need a credit card or other form of electronic payment for any incidentals to get this through ASAP.

We very much appreciate your assistance with expediting the process!

Warmest,
Shannon



FOR OFFICE USE ONLY:

ACCOUNT # _____

CUSTOMER ID # _____

LICENCE REF # _____

CLASS _____

ADMINISTRATIVE SERVICES DEPARTMENT
 REVENUE SERVICES DIVISION—BUSINESS LICENSE TAX
 425 North El Dorado Street • PO Box 1570 • Stockton, CA • 95201
 Phone (209) 937-8313 Fax (209) 937-7184
 Email: bl@stocktonca.gov
www.stocktonca.gov

BUSINESS LICENSE TAX APPLICATION

NEW LIC Number of Employees: Full Time _____ Part Time _____ Temporary _____ Square Footage _____
CHANGE Change From _____ Date of Change _____ Bus Lic # _____

NOTE: Any change in ownership, address, or business activity, requires a new application. The City of Stockton does not guarantee that information on this form will be exempt from disclosure under the Public Records Act.

BUSINESS INFORMATION:

- Business Name (DBA) Hollywood Cares Foundation, Inc. Phone () _____
- Business Address 6390 DELONGPRE AVE PENTHOUSE 2 Ste/Apt # _____ City Los Angeles State CA Zip 90028
(Cannot be PO Box per CA Bus & Prof Code Section 17538.5) (List address where each individual consent to receive service of process AB2184 Sec 1600.)
- Business Mailing Address _____ Ste/Apt # _____ City _____ State _____ Zip _____
(If different from the service process address/Business address)
- Business Email Address thehollywoodunlocked@gmail.com

5. Business involved in renting residential or commercial real estate (Stockton only):

Property Address _____

Property Owner _____ Parcel # _____

- Detail Description of Business Activity Non-profit youth development initiative
- Standard Industrial Classification (SIC): Services Major Group: _____
- Are you Chamber of Commerce Green Certified? Yes No (For information contact Chamber of Commerce (209) 547-2770)
- Start date in the City of Stockton November '22 Estimated **Monthly** Gross Receipts in Stockton \$ n/a
- Contractor's only:** Project Amount _____ CA Contractor's License # _____
 Classification _____ Expiration Date _____ Annual Quarterly Contractors License
- Seller's Permit # _____ SS# or Tax ID # 88-2250493
- Check One: Single Owner Partnership Corporation LP LLC

OWNER(S) INFORMATION: (The following personal information is not public and will not be shared in accordance with city policy OL-103.) Proof of compliance with Business and Professions Code Section 17538.5(b)(2)(A)(B) may be submitted in lieu of home address.

- Name Jason Johnson Address 8833 Hollywood Blvd.
 City Los Angeles State CA Zip 90069 Home Phone (424) 533-3441
 Date of Birth 08/16/1977 Driver's Lic or Other I.D.# B3074646 State CA
- Name _____ Address _____
 City _____ State _____ Zip _____ Home Phone (_____) _____
 Date of Birth _____ Driver's Lic or Other I.D.# _____ State _____

**** ALTERED OR INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED ****

FOR OFFICE USE ONLY:
 ACCOUNT # _____
 CUSTOMER ID # _____
 LICENSE REF # _____

CORPORATION, LLC, or LP INFORMATION: (Must be Registered in California)

Name HOLLYWOOD CARES FOUNDATION INC Corp/LLC/LP # 88-2250493

Names of Officers/Members

President: Jason Johnson Secretary: _____

Vice President: Rob Smith Treasurer: _____

Authorized Agent: _____ Contact Phone # _____

Authorized Agent: _____ Contact Phone # _____

PLEASE NOTE:

The Issuing of your Business License is for revenue purposes only. It does not relieve you from the responsibility of complying with the requirements of any other department of the City of Stockton and/or any other ordinance, law or regulation of the City of Stockton, State of California, or any other governmental agency.

Business Licenses are not transferable. It is your responsibility to renew your Business License whether or not you receive a renewal notice. If you are no longer conducting business in the City of Stockton, you must notify us in writing. To appeal a business license that has been denied see SMC 5.04.210.A.

I HAVE READ AND UNDERSTAND THE TERMS ABOVE • I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE INFORMATION PROVIDED ON THIS APPLICATION IS TRUE AND CORRECT.

Jason Johnson CEO October 3, 2022
 Owner/Authorized Signature Title Date

_____ Title _____ Date
 Owner/Authorized Signature Title Date

Disability Access and Education Fee (SB 1186)

**State Mandated Disability Access and Education Revolving Fund.

Under federal and state law, compliance with disability access laws is a serious and significant responsibility that applies to all California building owners and tenants with buildings open to the public. You may obtain information about your legal obligations and how to comply with disability access laws at the following agencies:

- o The Division of the State Architect at www.dgs.ca.gov/dsa/Home.aspx.
- o The Department of Rehabilitation at www.rehab.ca.gov.
- o The California Commission on Disability Access at www.cdda.ca.gov.

FOR OFFICE USE ONLY

Processed By:	Date:	Business License Taxes/Fees	Amount
Dept/Div Checked Must Approve or Deny	Authorized Signature and Date	Registration Tax	\$24.00
<input type="checkbox"/> Planning	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Mill Tax/Flat Rate Tax	
<input type="checkbox"/> Building	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Penalty	
<input type="checkbox"/> Fire	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Prior Year(s) Taxes	
<input type="checkbox"/> Police	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	**State Mandated Disability Access and Education Revolving Fund	\$4.00
<input type="checkbox"/> MUD/Stormwater	Approved <input type="checkbox"/> Denied <input type="checkbox"/>		
<input type="checkbox"/> Other:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Total Due	
		Expiration Date	

PLEASE RETAIN A COPY FOR YOUR RECORDS

Attachment D:
October 4, 2022 Email

Email from Hollywood Cares team submitting their revised application for a City issued business license

Courtney Christy

From: Amelia Williamson <amelia@awaconsults.com>
Sent: Tuesday, October 4, 2022 6:55 PM
To: Courtney Christy
Cc: Shannon Anderson; Lynel Washington
Subject: Re: HOLLYWOOD CARES FOUNDATION - Business License Application
Attachments: Business_License_Application_HCF REV.pdf; HOLLYWOOD CARES FOUNDATION INC AOI.pdf; Hollywood Cares 501C3.PDF

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Good eve Courtney,

Resending revised application and requested attachments. I have added the Board officers to the application but let us know if a separate document is preferred.

Thanks again for all of your help!

Amelia

Principal & Chief Strategist

AWA Consults builds strategic bridges that connect philanthropy, community and influence.

(310) 972 - 0489

www.Awaconsults.com

From: Courtney Christy <Courtney.Christy@stocktonca.gov>
Sent: Tuesday, October 4, 2022 12:12 PM
To: Jason Lee <j@hollywoodunlocked.com>
Cc: Shannon Anderson <shannon@awaconsults.com>; Amelia Williamson <amelia@awaconsults.com>; Rob Smith <rs@hollywoodunlocked.com>; Lynel Washington <lynel@awaconsults.com>
Subject: RE: HOLLYWOOD CARES FOUNDATION - Business License Application

Thank you, Jason.

The Business Licensing team has confirmed that the application itself looks good, they just need to collect the appropriate supporting documentation.

- Letter of Exemption – Form 501C3
- Articles of Incorporation
- Current list of Officers, if different than, or not already provided in the Articles

One thing to note is that the address on the application appears to be different than what we're seeing on the initial review. If we can't tie the addresses together in the supporting documents (business v. mailing), we may have to submit a revised application noting different business/ mailing addresses. I just wanted to flag this early so we're ready to pivot in case the request for a revised application comes.

I'll submit everything on your behalf, once received, and keep this moving.

Thanks again,
Courtney

From: Jason Lee <j@hollywoodunlocked.com>
Sent: Tuesday, October 4, 2022 10:24 AM
To: Courtney Christy <Courtney.Christy@stocktonca.gov>
Cc: Shannon Anderson <shannon@awaconsults.com>; Amelia Williamson <Amelia@awaconsults.com>; Jason Lee <j@hollywoodunlocked.com>; Rob Smith <rs@hollywoodunlocked.com>; Lynel Washington <lynel@awaconsults.com>
Subject: Re: HOLLYWOOD CARES FOUNDATION - Business License Application

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

You rock Courtney!

Sidenote, I'm in Aruba watching the news about a potential serial killer in Stockton! Be safe.

JASON LEE
FOUNDER / CEO

e: j@hollywoodunlocked.com

[WEBSITE](#) [INSTAGRAM](#) [FACEBOOK](#) [TWITTER](#) [YOUTUBE](#)

CONFIDENTIALITY NOTICE: The contents of this e-mail may contain confidential and/or privileged information and may be legally protected from disclosure. If you have received this e-mail in error, please alert the sender and immediately delete this message and any attachments without storing, copying, disseminating, or disclosing its contents.

On Oct 4, 2022, at 1:05 PM, Courtney Christy <Courtney.Christy@stocktonca.gov> wrote:

Thank you Shannon,

The application has been submitted to our Business Licensing team with a request for expedited review. I will provide an update as soon as I have one.

From: Shannon Anderson <shannon@awaconsults.com>
Sent: Tuesday, October 4, 2022 9:58 AM
To: Courtney Christy <Courtney.Christy@stocktonca.gov>
Cc: Amelia Williamson <amelia@awaconsults.com>; Jason Lee <j@hollywoodunlocked.com>; Rob Smith <rs@hollywoodunlocked.com>; Lynel Washington <lynel@awaconsults.com>
Subject: HOLLYWOOD CARES FOUNDATION - Business License Application

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Good Morning, Courtney. Please let us know if all looks good on the attached application for you to walk it down and submit on our behalf — thank you again so much for that generous offer. I know you mentioned that fees were waived for nonprofits, but please do let us know if you need a credit card or other form of electronic payment for any incidentals to get this through ASAP.

We very much appreciate your assistance with expediting the process!

Warmest,
Shannon

ATTACHMENT D



FOR OFFICE USE ONLY:

ACCOUNT # _____

CUSTOMER ID # _____

LICENCE REF # _____

CLASS _____

ADMINISTRATIVE SERVICES DEPARTMENT
 REVENUE SERVICES DIVISION-BUSINESS LICENSE TAX
 425 North El Dorado Street • PO Box 1570 • Stockton, CA • 95201
 Phone (209) 937-8313 Fax (209) 937-7184
 Email: bl@stocktonca.gov
www.stocktonca.gov

BUSINESS LICENSE TAX APPLICATION

NEW LIC Number of Employees: Full Time _____ Part Time _____ Temporary _____ Square Footage _____
CHANGE Change From _____ Date of Change _____ Bus Lic # _____

NOTE: Any change in ownership, address, or business activity, requires a new application. The City of Stockton does not guarantee that information on this form will be exempt from disclosure under the Public Records Act.

BUSINESS INFORMATION:

- Business Name (DBA) Hollywood Cares Foundation, Inc. Phone () _____
- Business Address 8833 Hollywood Blvd Ste/Apt _____ City LA State CA Zip 90069
(Cannot be PO Box per CA Bus & Prof Code Section 17538.5) (List address where each individual consent to receive service of process AB2184 Sec 1600.)
- Business Mailing Address 8581 Santa Monica Blvd. Ste/Apt # 569 City Los Angeles State CA Zip 90069
(If different from the service process address/Business address)
- Business Email Address thehollywoodunlocked@gmail.com

5. Business involved in renting residential or commercial real estate (Stockton only):

Property Address _____

Property Owner _____ Parcel # _____

- Detail Description of Business Activity Non-profit youth development initiative
- Standard Industrial Classification (SIC): Services Major Group: _____
- Are you Chamber of Commerce Green Certified? Yes No (For information contact Chamber of Commerce (209) 547-2770)
- Start date in the City of Stockton November '22 Estimated **Monthly** Gross Receipts in Stockton \$ n/a
- Contractor's only:** Project Amount _____ CA Contractor's License # _____
 Classification _____ Expiration Date _____ Annual Quarterly Contractors License
- Seller's Permit # _____ SS# or Tax ID # 88-2250493
- Check One: Single Owner Partnership Corporation LP LLC

OWNER(S) INFORMATION: (The following personal information is not public and will not be shared in accordance with city policy OL-103.) Proof of compliance with Business and Professions Code Section 17538.5(b)(2)(A)(B) may be submitted in lieu of home address.

- Name Jason Johnson Address 8833 Hollywood Blvd.
 City Los Angeles State CA Zip 90069 Home Phone (424) 533-3441
 Date of Birth 08/16/1977 Driver's Lic or Other I.D.# B3074646 State CA
- Name _____ Address _____
 City _____ State _____ Zip _____ Home Phone (_____) _____
 Date of Birth _____ Driver's Lic or Other I.D.# _____ State _____

**** ALTERED OR INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED ****

FOR OFFICE USE ONLY:

ACCOUNT # _____
 CUSTOMER ID # _____
 LICENSE REF # _____

CORPORATION, LLC, or LP INFORMATION: (Must be Registered in California)

Name HOLLYWOOD CARES FOUNDATION INC Corp/LLC/LP # 88-2250493

Names of Officers/Members

President: Jason Johnson Secretary: Rob Smith

Vice President: _____ Treasurer: Tamica Barney

Authorized Agent: _____ Contact Phone # _____

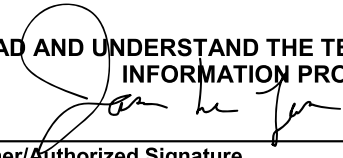
Authorized Agent: _____ Contact Phone # _____

PLEASE NOTE:

The Issuing of your Business License is for revenue purposes only. It does not relieve you from the responsibility of complying with the requirements of any other department of the City of Stockton and/or any other ordinance, law or regulation of the City of Stockton, State of California, or any other governmental agency.

Business Licenses are not transferable. It is your responsibility to renew your Business License whether or not you receive a renewal notice. If you are no longer conducting business in the City of Stockton, you must notify us in writing. To appeal a business license that has been denied see SMC 5.04.210.A.

I HAVE READ AND UNDERSTAND THE TERMS ABOVE • I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE INFORMATION PROVIDED ON THIS APPLICATION IS TRUE AND CORRECT.



 Owner/Authorized Signature

 Title CEO

 Date October 3, 2022

 Owner/Authorized Signature

 Title

 Date

Disability Access and Education Fee (SB 1186)

**State Mandated Disability Access and Education Revolving Fund.

Under federal and state law, compliance with disability access laws is a serious and significant responsibility that applies to all California building owners and tenants with buildings open to the public. You may obtain information about your legal obligations and how to comply with disability access laws at the following agencies:

- o The Division of the State Architect at www.dgs.ca.gov/dsa/Home.aspx.
- o The Department of Rehabilitation at www.rehab.ca.gov/net.gov.
- o The California Commission on Disability Access at www.cdda.ca.gov.

FOR OFFICE USE ONLY

Processed By:		Date:	Business License Taxes/Fees	Amount
Dept/Div Checked Must Approve or Deny		Authorized Signature and Date	Registration Tax	\$24.00
<input type="checkbox"/> Planning	Approved <input type="checkbox"/> Denied <input type="checkbox"/>		Mill Tax/Flat Rate Tax	
<input type="checkbox"/> Building	Approved <input type="checkbox"/> Denied <input type="checkbox"/>		Penalty	
<input type="checkbox"/> Fire	Approved <input type="checkbox"/> Denied <input type="checkbox"/>		Prior Year(s) Taxes	
<input type="checkbox"/> Police	Approved <input type="checkbox"/> Denied <input type="checkbox"/>		**State Mandated Disability Access and Education Revolving Fund	\$4.00
<input type="checkbox"/> MUD/Stormwater	Approved <input type="checkbox"/> Denied <input type="checkbox"/>			
<input type="checkbox"/> Other:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>		Total Due	
			Expiration Date	

PLEASE RETAIN A COPY FOR YOUR RECORDS



5013899



STATE OF CALIFORNIA
Office of the Secretary of State
ARTICLES OF INCORPORATION
CA NONPROFIT CORPORATION
PUBLIC BENEFIT
 California Secretary of State
 1500 11th Street
 Sacramento, California 95814
 (916) 653-3516

For Office Use Only

-FILED-

File No.: 5013899

Date Filed: 4/28/2022

B0681-7282 04/28/2022 4:53 AM Received by California Secretary of State

Corporation Name Corporation Name	Hollywood Cares Foundation, Inc.
Initial Street Address of Principal Office of Corporation Principal Address	6390 DELONGPRE AVE PENTHOUSE 2 LOS ANGELES, CA 90028
Initial Mailing Address of Corporation Mailing Address	6390 DELONGPRE AVE PENTHOUSE 2 LOS ANGELES, CA 90028
Attention	
Agent for Service of Process Agent Name Agent Address	Jason Johnson 8833 HOLLYWOOD BLVD LOS ANGELES, CA 90069
Purpose Statement	This corporation is a Nonprofit Public Benefit Corporation and is not organized for the private gain of any person. It is organized under the Nonprofit Public Benefit Corporation Law for Public and Charitable purposes
Additional Statements	<p>The specific purpose of this corporation is to provide fundamental advancements in the causes of education, economic development, and community impact through strategic and strong philanthropic support from the entertainment industry, through new creative and modern philanthropic applications.</p> <p>This corporation is organized and operated exclusively for the purposes set forth within the meaning of Internal Revenue Code section 501(c)(3).</p> <p>No substantial part of the activities of this corporation shall consist of carrying on propaganda, or otherwise attempting to influence legislation, and this corporation shall not participate or intervene in any political campaign (including the publishing or distribution of statements) on behalf of any candidate for public office.</p> <p>The property of this corporation is irrevocably dedicated to the purposes set forth herein and no part of the net income or assets of this corporation shall ever inure to the benefit of any director, officer or member thereof or to the benefit of any private person.</p> <p>Upon the dissolution or winding up of this corporation, its assets remaining after payment, or provision for payment, of all debts and liabilities of this corporation shall be distributed to a nonprofit fund, foundation or corporation which is organized and operated exclusively for charitable, educational and/or religious purposes and which has established its tax-exempt status under Internal Revenue Code section 501(c)(3).</p> <p>Notwithstanding any of the above statements of purpose and powers, this corporation shall not, except to an insubstantial degree, engage in any activities or exercise any powers that are not in furtherance of the specific purpose of this corporation.</p>
Additional information and signatures set forth on attached pages, if any, are incorporated herein by reference and made part of these Articles of Incorporation.	
Electronic Signature	<input checked="" type="checkbox"/> I declare that I am the person who executed this instrument, which execution is my act and deed.

B0681-7283 04/28/2022 4:53 AM Received by California Secretary of State

Signature	Date
-----------	------



HOLLYWOOD CARES FOUNDATION INC
8581 SANTA MONICA BLVD 569
LOS ANGELES, CA 90069

Date:
06/15/2022
Employer ID number:
88-2250493
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
April 28, 2022
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053554002312

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,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Attachment E:
October 5, 2022 Email

Email from City to Hollywood Cares team confirming issuance of a City business license

Courtney Christy

From: Jason Lee <j@hollywoodunlocked.com>
Sent: Wednesday, October 5, 2022 12:09 PM
To: Shannon Anderson
Cc: Courtney Christy; Amelia Williamson; Lynel Washington; Jason Lee; Rob Smith
Subject: Re: HOLLYWOOD CARES FOUNDATION - Business License Application

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Thank you.

Rob keep for our records.

JASON LEE
FOUNDER / CEO
e: j@hollywoodunlocked.com

[WEBSITE](#) [INSTAGRAM](#) [FACEBOOK](#) [TWITTER](#) [YOUTUBE](#)

CONFIDENTIALITY NOTICE: The contents of this e-mail may contain confidential and/or privileged information and may be legally protected from disclosure. If you have received this e-mail in error, please alert the sender and immediately delete this message and any attachments without storing, copying, disseminating, or disclosing its contents.

On Oct 5, 2022, at 3:05 PM, Shannon Anderson <shannon@awaconsults.com> wrote:

Great news - thank you, Courtney!

On Oct 5, 2022, at 12:02 PM, Courtney Christy <Courtney.Christy@stocktonca.gov> wrote:

Good morning again,

Our business licensing team has confirmed the license has been set up. Your new account ID is 120748 and your license reference is #72407. The hard copy will be mailed out today.

You should feel free to also take a look at the City's [Vendor Self-Service Portal \(VSS\)](#). This is a newer platform that we are working on implementing with our Enterprise Resource System. This is not a pressing issue at this moment, but you are more than welcome to snoop around and start setting up your vendor profile, if/when you have some free time. This platform is intended to allow vendors more immediate access to processes like submitting insurance documentation and invoices and accessing copies of

contracts or records of payments. Again, not a make or break, but wanted to share it in case it was of interest.

We're looking forward to connecting tomorrow.

Thank you,
Courtney

From: Courtney Christy
Sent: Wednesday, October 5, 2022 9:19 AM
To: Amelia Williamson <amelia@awaconsults.com>
Cc: Shannon Anderson <shannon@awaconsults.com>; Lynel Washington <lynel@awaconsults.com>
Subject: RE: HOLLYWOOD CARES FOUNDATION - Business License Application

Thank you Amelia,

I'll send this over to Business Licensing and let you know as soon as I hear anything back.

Stay tuned. 😊
Courtney

From: Amelia Williamson <amelia@awaconsults.com>
Sent: Tuesday, October 4, 2022 6:55 PM
To: Courtney Christy <Courtney.Christy@stocktonca.gov>
Cc: Shannon Anderson <shannon@awaconsults.com>; Lynel Washington <lynel@awaconsults.com>
Subject: Re: HOLLYWOOD CARES FOUNDATION - Business License Application

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Good eve Courtney,

Resending revised application and requested attachments. I have added the Board officers to the application but let us know if a separate document is preferred.

Thanks again for all of your help!

Amelia

Principal & Chief Strategist
AWA Consults builds strategic bridges that connect philanthropy,
community and influence.
(310) 972 - 0489
www.Awaconsults.com

From: Courtney Christy <Courtney.Christy@stocktonca.gov>
Sent: Tuesday, October 4, 2022 12:12 PM
To: Jason Lee <j@hollywoodunlocked.com>
Cc: Shannon Anderson <shannon@awaconsults.com>; Amelia Williamson <amelia@awaconsults.com>; Rob Smith <rs@hollywoodunlocked.com>; Lynel Washington <lynel@awaconsults.com>
Subject: RE: HOLLYWOOD CARES FOUNDATION - Business License Application

Thank you, Jason.

The Business Licensing team has confirmed that the application itself looks good, they just need to collect the appropriate supporting documentation.

1. Letter of Exemption – Form 501C3
2. Articles of Incorporation
3. Current list of Officers, if different than, or not already provided in the Articles

One thing to note is that the address on the application appears to be different than what we're seeing on the initial review. If we can't tie the addresses together in the supporting documents (business v. mailing), we may have to submit a revised application noting different business/ mailing addresses. I just wanted to flag this early so we're ready to pivot in case the request for a revised application comes.

I'll submit everything on your behalf, once received, and keep this moving.

Thanks again,
 Courtney

From: Jason Lee <j@hollywoodunlocked.com>
Sent: Tuesday, October 4, 2022 10:24 AM
To: Courtney Christy <Courtney.Christy@stocktonca.gov>
Cc: Shannon Anderson <shannon@awaconsults.com>; Amelia Williamson <Amelia@awaconsults.com>; Jason Lee <j@hollywoodunlocked.com>; Rob Smith <rs@hollywoodunlocked.com>; Lynel Washington <lynel@awaconsults.com>
Subject: Re: HOLLYWOOD CARES FOUNDATION - Business License Application

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You rock Courtney!

Sidenote, I'm in Aruba watching the news about a potential serial killer in Stockton! Be safe.

JASON LEE
FOUNDER / CEO
 e: j@hollywoodunlocked.com

[WEBSITE](#) [INSTAGRAM](#) [FACEBOOK](#) [TWITTER](#) [YOUTUBE](#)

CONFIDENTIALITY NOTICE: The contents of this e-mail may contain confidential and/or privileged information and may be legally protected from disclosure. If you have received this e-mail in error, please alert the sender and immediately delete this

message and any attachments without storing, copying, disseminating, or disclosing its contents.

On Oct 4, 2022, at 1:05 PM, Courtney Christy
<Courtney.Christy@stocktonca.gov> wrote:

Thank you Shannon,

The application has been submitted to our Business Licensing team with a request for expedited review. I will provide an update as soon as I have one.

From: Shannon Anderson <shannon@awaconsults.com>
Sent: Tuesday, October 4, 2022 9:58 AM
To: Courtney Christy <Courtney.Christy@stocktonca.gov>
Cc: Amelia Williamson <amelia@awaconsults.com>; Jason Lee <j@hollywoodunlocked.com>; Rob Smith <rs@hollywoodunlocked.com>; Lynel Washington <lynel@awaconsults.com>
Subject: HOLLYWOOD CARES FOUNDATION - Business License Application

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Good Morning, Courtney. Please let us know if all looks good on the attached application for you to walk it down and submit on our behalf — thank you again so much for that generous offer. I know you mentioned that fees were waived for nonprofits, but please do let us know if you need a credit card or other form of electronic payment for any incidentals to get this through ASAP.

We very much appreciate your assistance with expediting the process!

Warmest,
Shannon

Attachment F:
November 2, 2022 Email

Email from Hollywood Cares to City, submitting an updated PowerPoint presentation following a virtual meeting to review progress on program concepts and design.

Courtney Christy

From: Amelia Williamson <amelia@awaconsults.com>
Sent: Wednesday, November 2, 2022 2:31 PM
To: Courtney Christy
Cc: Shannon Anderson; Kris Farro
Subject: Re: Hollywood Cares Foundation Update
Attachments: IAR Deck.pptx (1).pdf

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Thank you both for the time this morning. Please find our overview slides attached.

Amelia

Principal & Chief Strategist
 AWA Consults builds strategic bridges that connect philanthropy, community and influence.
 (310) 972 - 0489
www.Awaconsults.com

From: Courtney Christy <Courtney.Christy@stocktonca.gov>
Sent: Wednesday, November 2, 2022 11:04 AM
To: Amelia Williamson <ameliad.williamson@outlook.com>; Shannon Anderson <shannon.anderson@obamaalumni.com>
Cc: Shannon Anderson <shannon@awaconsults.com>; Lynel Washington <lynel@awaconsults.com>; Kris Farro <Kris.Farro@stocktonca.gov>
Subject: RE: Hollywood Cares Foundation Update

Thank you for the update. 😊

From: Amelia Williamson <ameliad.williamson@outlook.com>
Sent: Wednesday, November 2, 2022 11:03 AM
To: Courtney Christy <Courtney.Christy@stocktonca.gov>; Shannon Anderson <shannon.anderson@obamaalumni.com>
Cc: shannon@awaconsults.com; Lynel@awaconsults.com; Kris Farro <Kris.Farro@stocktonca.gov>
Subject: Re: Hollywood Cares Foundation Update

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Hi Courtney and Kris! We will start the call in 2 minutes. Wrapping up another call. Apologies!

Amelia

From: Amelia Williamson
Sent: Wednesday, October 26, 2022 12:55 PM
To: courtney.christy@stocktonca.gov <courtney.christy@stocktonca.gov>; Shannon Anderson <shannon.anderson@obamaalumni.com>
Cc: shannon@awaconsults.com <shannon@awaconsults.com>; Lynel@awaconsults.com <lynel@awaconsults.com>;

Kris Farro <Kris.Farro@stocktonca.gov>

Subject: Hollywood Cares Foundation Update

When: Wednesday, November 2, 2022 11:00 AM-11:30 AM.

Where: Zoom

Join Zoom Meeting

<https://us02web.zoom.us/j/84375605294>

Meeting ID: 843 7560 5294

One tap mobile

+13092053325,,84375605294# US

+13126266799,,84375605294# US (Chicago)

Dial by your location

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 646 931 3860 US

+1 301 715 8592 US (Washington DC)

+1 360 209 5623 US

+1 386 347 5053 US

+1 564 217 2000 US

+1 669 444 9171 US

+1 669 900 9128 US (San Jose)

+1 719 359 4580 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 843 7560 5294

Find your local number: <https://us02web.zoom.us/u/kblSp7SFtV>

Hi Courtney!

Hope October has been treating you well. We would love to set a time to walk you through our next phase of development and work through next steps.

Please let us know when might be good for you.

Thanks so much,
Shannon & Amelia

HOLLYWOOD CARES FOUNDATION: I AM READY Pilot Overview

Hollywood Cares Foundation Mission

We activate the power of pop culture to underserved youth and help them drive lasting change, for themselves and others. We leverage the arts, entertainment industry, and brands to equip young people to thrive in their **academic, social, and civic lives.**

I AM READY OVERVIEW

The Hollywood Cares Foundation *I AM READY* initiative aims to create a model of leveraging popular culture to uplift young people and the values of service, empowerment and creativity.

Young people have already bought into popular culture, and I AM READY's intended impact is to make this a positive force in meeting young people where they are – providing rich character and community-building content to help young people transform their own:

- **Behavior and Mental Health:** Cultivating positive interactions across the community.
- **Practice:** Developing an attitude of respect for self and others.
- **Decision-making:** Choosing outcomes that lift up young people, rather than limit them.
- **Policies:** Developing individual and collective policies that advance service and creative conflict resolution, harnessing emotion as creative energy.

Program Logic Model – I AM READY

Youth Mentoring & Coaching Programs

Target Population: Youth ages 14-19

Goal: Develop effective youth mentoring/coaching programs to help young people achieve their personal, academic and development goals.

Program Logic Model & Performance Metrics (small P) Connected to Key Stakeholder Results (Big P)

Program Resources & Systems

- Human Capital**
 - Youth Leadership Council
 - Program Leadership
 - Mentors
- Financial Capital**
 - Charitable Support
 - Special Event Revenue
 - Individual Donors
 - Corporate Sponsors
 - In-Kind Support
 - City of Stockton
- Program Budget**
 - Revenue
 - Expenses
 - In-kind support

- Program Management**
 - Program Database System to Measure/Report Stakeholder and Community Outcomes
 - CRM System for Funders, Donors & Volunteers
 - Financial System to provide financial reporting & accounting
 - Standard Operating Procedures for Mentor Program Service Delivery
 - 40 Developmental Asset and 21st Century Skills Assessments Procedures

Program
Strength-based, positive youth development and mentoring strategies to ensure youth have the assets needed to overcome inequities, traumas, injustices, and other challenges they may face and for creating a more just world.

- Performance Metrics**
- Leading Indicators**
- Capacity**
 - # Youth Recruited
 - # Youth Trained
 - # Mentors Volunteers
 - Performance**
 - \$ Cost per student served
 - % Charitable contribution per student raised
 - % Youth Retained
 - % Mentors Retained

- Program Impact**
- Stakeholder Impact**
- Program #1 (Youth)**
- Enhanced self-esteem and self-confidence
 - Reduce risk factors
 - Improved academic performance
 - Improved behavior at home and at school
 - Stronger relationships with parents, teachers, and peers
 - Leadership development opportunities
 - Develop a commitment to civic engagement and helping others
 - Develop resilience skills and ability to overcome adversity

- Community Impact**
- Short-Term**
- Improved high school graduation and college matriculation rates
 - Community beautification
 - Ownership in city safety
- Long-Term**
- Increased education attainment rates of underserved youth
 - Increase labor market participation and advancement rates.
 - Increase income and earnings of local youth
 - Increased civic engagement and voter participation
 - Reduction in violence
 - Narrative change for the city and corresponding economic benefits to the city

Leverage grassroots organizing, civic engagement and positive youth development program model to develop, equip and empower underserved youth to be resilient, successful, and altruistic, thereby improving quality of life outcomes in their respective communities.

I AM READY Pilot Overview

PILOT STRUCTURE

- Each cohort will be sponsored by a student and adult community leader.
- Cohorts are intended to be designed, led and managed by students. With an initial training in community organizing and group dynamics, student leaders will then develop programs, outline needs for academic support and select community service projects based on broader social issues
- I AM READY will deploy a Social Emotional Development learning model.
- The program will be offered during non-school hours and programs will run in a community based setting e.g. Stockton community centers, libraries, community partner site etc.
- Curriculum will be designed to build stronger youth leadership, train students to develop basic academic and life skills, direct action organizing and civic engagement.

PILOT Curriculum Topics

(to be refined based on youth feedback)

- Financial Literacy
- Youth Leadership
- Community Organizing
- Skill-building Trainings
- Social Emotional Learning (SEL)
- Civic Engagement
- Peer-to-Peer Support (Mental Health)
- Entertainment Workshops – e.g., Acting, Producing, Directing, Singing

DEFINITION OF YOUTH READINESS

Readiness is defined as a young adult who is:

- Prepared/committed to transition into employment
- Has developed a better sense of self and community
- Maintains at least a 2.5 grade point average, or has a plan with a counselor to get there
- Off probation, or working with a probation officer on a plan to get off probation
- Registered to vote if 18, or otherwise committed to Civic Engagement, if not yet 18

PARTNERSHIP FRAMEWORK ROLE OF A PARTNER

- Participate in IAR Community Engagement survey
- Identify student site leaders and pilot candidates
- Offer meeting space and other resources

ATTACHMENT F *THE ROLE OF YOUTH IN IMPLEMENTATION*

IAR wants to be intentional about co-developing its programmatic pillars with our youth taking the lead and our adult community leaders supporting and overseeing, such that our young people are the ones owning this program and determining their own future. To this end our youth will weigh in on the following areas:

- Identification of current challenges within their school and their community
- Proposed solutions to these challenges and key priorities in addressing them
- Additional topic areas to inform curriculum design
- List of proposed community partners
- Development of the “I am Ready” pledge

PILOT BY THE NUMBERS

- YOUTH KICK-OFF: JANUARY 2023
- **6-MONTH** TIMELINE: FEBRUARY 2023 – AUGUST 2023
- RECRUIT, COACH AND TRAIN **250 PROGRAM LEADERS**
- **4-6 PILOT SCHOOLS** WITH THE HIGHEST NEED

HOW I AM READY WILL MEASURE ITS IMPACT

Incorporate a Developmental Assets Framework

In 1990, the Search Institute launched the Developmental Assets Framework, which describes the 40 assets, 20 internal and 20 external, that correlate with positive youth outcomes. Over the previous three decades, more than 6 million youth have been surveyed based on the Developmental Assets Framework. At its core, **the framework seeks to minimize risk behaviors by developmental protective factors, or assets within youth.**

Strategic Focus of I AM READY Programming

Reducing risk factors and building protective factors (defined as Developmental Assets) that create “thriving youth” using a positive, strength-based youth development framework.

Leverage an Evidence-Based Framework to Measure Success of I AM READY

Search Institute offers youth development programs, schools, and communities a hopeful vision; resources; youth surveys; program assessments and evaluation tools for addressing the challenges in part through building strengths and resilience in young people’s lives.

ABOUT THE SEARCH INSTITUTE

- Search Institute's (SI) research is guided by the big questions about what young people need to succeed.
- Search Institute anchors its research in positive youth development approaches, drawing from several disciplines, including child development, family systems, prevention science, social learning, social capital, and community development.
- Search Institute's work is also intentionally strengths-based. SI sees strengths in young people, their families, and their communities as critical resources for overcoming the inequities, traumas, injustices, and other challenges they face and for creating a more just world.



ATTACHMENT E SAMPLE DEVELOPMENTAL ASSETS

- **Reducing Risk Factors:** Youth with low asset levels (0-10 assets) engage, on average, in 7.7 of 24 risk behaviors, compared to 0.7 risk behaviors among youth who experience 31-40 assets.
- **Developing Thriving Youth:** Youth with 0-10 assets engage in 2.7 of the 8 thriving indicators measured (e.g. succeeding in school, valuing diversity, helping others, and overcoming adversity) compared to 6.1 thriving indicators among those experiencing 31-40 assets.

Attachment G:
November 2, 2022 Email

Email from Hollywood Cares to City, submitting a second draft of their updated PowerPoint presentation including a program budget/finance page

Courtney Christy

From: Amelia Williamson <amelia@awaconsults.com>
Sent: Wednesday, November 2, 2022 7:00 PM
To: Courtney Christy
Cc: J@hollywoodunlocked.com; Shannon Anderson
Subject: I Am Ready (IAR) Follow-Up
Attachments: IAR Deck REV.pdf; IAMREADY BUDGET 2022.pdf

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Good evening, Courtney,

Thank you again for the time earlier today. I am reaching out to provide you with our updated slide presentation for the IAR pilot overview, note this version includes a financial ask. I am also attaching the budget for additional context. It is our goal to ensure you have everything needed to move forward with adding our presentation to the November 15th meeting agenda.

Please let me know if there is anything else we can provide you and/or if you have questions. Thank you again for your ongoing support.

Have a great night,

Amelia

Principal & Chief Strategist
AWA Consults builds strategic bridges that connect philanthropy, community and influence.
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www.Awaconsults.com



HOLLYWOOD CARES FOUNDATION: I AM READY Pilot Overview

Mission

The Hollywood Cares Foundation (HCF) activates the power of pop culture to uplift underserved youth and help them drive lasting change, for themselves and others. We leverage the arts, entertainment industry, and brands to equip young people to thrive in their **academic, social, and civic lives.**

I AM READY OVERVIEW

HCF's *I AM READY* initiative aims to create a model of leveraging popular culture to uplift young people and the values of service, empowerment and creativity.

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- **Policies:** Developing individual and collective policies that support personal development and community impact.

Program Logic Model – I AM READY

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Target Population: Youth ages 14-19

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 - City of Stockton
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 - Revenue
 - Expenses
 - In-kind support

- Program Management**
 - Program Database System to Measure/Report Stakeholder and Community Outcomes
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 - # Mentors Volunteers
 - Performance**
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 - % Charitable contribution per student raised
 - % Youth Retained
 - % Mentors Retained

Program Impact

- Stakeholder Impact**
- Program #1 (Youth)**
- Enhanced self-esteem and self-confidence
 - Reduce risk factors
 - Improved academic performance
 - Improved behavior at home and at school
 - Stronger relationships with parents, teachers, and peers
 - Leadership development opportunities
 - Develop a commitment to civic engagement and helping others
 - Develop resilience skills and ability to overcome adversity

- Community Impact**
- Short-Term**
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 - Ownership in city safety
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 - Narrative change for the city and corresponding economic benefits to the city

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I AM READY Pilot Overview

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- I AM READY will deploy a Social Emotional Development learning model.
- The program will be offered during non-school hours and programs will run in a community based setting e.g. Stockton community centers, libraries, community partner site etc.
- Curriculum will be designed to build stronger youth leadership, train students to develop basic academic and life skills, direct action organizing and civic engagement.

PILOT Curriculum Topics

- Financial Literacy
- Youth Leadership
- Community Organizing
- Skill-building Trainings
- Civic Engagement
- Peer-to-Peer Support (Mental Health)
- Entertainment Workshops – e.g., Acting, Producing, Directing, Singing

DEFINITION OF YOUTH READINESS

HCF defines readiness as a young adult who is:

- Prepared/committed to transition into employment
- Has developed a better sense of self and community
- Maintains at least a 2.5 grade point average, or has a plan with a counselor to get there
- Off probation, or working with a probation officer to transition off
- Registered to vote if 18, or otherwise committed to Civic Engagement

PARTNERSHIP FRAMEWORK

ROLE OF A PARTNER

- Participate in IAR Community Engagement survey
- Identify student site leaders and pilot candidates
- Provide meeting space and other shared resources as available

ATTACHMENT G *THE ROLE OF YOUTH IN IMPLEMENTATION*

IAR wants to be intentional about co-developing its programmatic pillars with our youth taking the lead and our adult community leaders supporting and overseeing, such that our young people are the ones owning this program and determining their own future. To this end our youth will weigh in on the following areas:

- Identification of current challenges within their school and their community
- Proposed solutions to these challenges and key priorities in addressing them
- Additional topic areas to inform curriculum design
- Proposed community partners
- Development of the “I am Ready” pledge

PILOT BY THE NUMBERS

- YOUTH KICK-OFF: JANUARY 2023
- **6-MONTH** TIMELINE: FEBRUARY 2023 – AUGUST 2023
- RECRUIT, COACH AND TRAIN **250 PROGRAM LEADERS**
- **4-6 PILOT SCHOOLS** WITH THE HIGHEST NEED

HOW I AM READY WILL MEASURE ITS IMPACT

Incorporate a Developmental Assets Framework

In 1990, the Search Institute launched the Developmental Assets Framework, which describes the 40 assets, 20 internal and 20 external, that correlate with positive youth outcomes. Over the previous three decades, more than 6 million youth have been surveyed based on the Developmental Assets Framework. At its core, **the framework seeks to minimize risk behaviors by developmental protective factors, or assets within youth.**

Strategic Focus of I AM READY Programming

Reducing risk factors and building protective factors (defined as Developmental Assets) that create “thriving youth” using a positive, strength-based youth development framework.

Leverage an Evidence-Based Framework to Measure Success of I AM READY

Search Institute offers youth development programs, schools, and communities a hopeful vision; resources; youth surveys; program assessments and evaluation tools for addressing the challenges in part through building strengths and resilience in young people’s lives.

INVESTMENT ALLOCATION

HCF is seeking local partnership/investment in the amount of \$2MM to:

- Launch an *I AM READY* conference to convene students, potential partners, and elected officials to preview the launch plan, garner participant buy-in and feedback, and raise additional funds for the initiative.
- Pilot test our program in the market.
- Build program capacity by leveraging club sites as system change drivers.
- Accelerate education and organizing outcomes for BIPOC students/program participants, ages 14-19.
- Collect insights, testimonials, success stories to build evidence of impact and inform future program strategy.



INVESTMENT OUTCOMES

Over a 12-month project term, we will deliver on the following set of activities and outcomes:

- **Winter 2022:** Host youth conference to kick off initiative and gain insights. Pilot 2-3 public-private partnerships with schools, CBOs and local City Council offices to deliver *I AM READY* programs and services to improve student outcomes.
- **Spring 2023:** Coach and train 250 program participants to provide them the tools and resources they need to matriculate through high school – and excel beyond.
- **Summer 2023:** Design a model public-private partnership framework, informed by key learnings, to deploy in Stockton beyond the scope of the grant term.

CONCLUSION

As with many cities across the United States of America, Stockton is a place where race and opportunity have been largely intertwined, with the city's people of color often faring poorly on health, education and economic measures despite the city becoming majority non-white more than three decades ago.

***I AM READY* seeks to empower the young people of Stockton and provide them with the tools and access to not be victims of circumstance — we are very excited to share this critical endeavor that will benefit both the youth and the community immediately and concretely.**

Are You Ready?

**I Am Ready
2022 -2023 Budget**

Programmatic Costs:	Year I Program	Year 2 Program
IAR Local Program Director	\$ 80,000	\$ 80,000
Education & Development Specialist	\$ 65,000	\$ 65,000
Curriculum Specialist	\$ 50,000	\$ 50,000
Educator Stipends	\$ 95,000	\$ 95,000
CBO grants	\$ 100,000	\$ 100,000
Research and Evaluation	\$ 95,000	\$ 95,000
Community Organizers (2)	\$ 150,000	\$ 150,000
Technology (social, comms, website)	\$ 25,000	\$ 25,000
Office equipment	\$ 50,000	\$ 50,000
Meals	\$ 25,000	\$ 25,000
Total Programmatic Costs	\$ 735,000	\$ 735,000
IAR Conference:		
Audio & Lighting Equipment	\$ 7,500	\$ 7,500
Technology/Digital	\$ 30,000	\$ 30,000
Event Planner	\$ 10,000	\$ 10,000
Entertainment	\$ 70,000	\$ 70,000
Swag	\$ 7,500	\$ 7,500
Green Room	\$ 2,000	\$ 2,000
Liability Insurance	\$ 5,500	\$ 5,500
Marketing Materials	\$ 7,500	\$ 7,500
Media/Marketing	\$ 25,000	\$ 25,000
Speaker fees	\$ 25,000	\$ 25,000
Radio & TV Promo	\$ 15,000	\$ 15,000
Security	\$ 5,000	\$ 5,000
Stage production/mgr	\$ 5,000	\$ 5,000
Meals	\$ 10,000	\$ 10,000
Transportation	\$ 15,000	\$ 15,000
Venue Rental/Cleanup	\$ 5,000	\$ 5,000
Video/Photography	\$ 20,000	\$ 20,000
Total IAR Conference	\$ 265,000	\$ 265,000
Total Budget	\$ 1,000,000	\$ 1,000,000

Attachment H:
November 3, 2022 Email

Email from City Manager to Mayor/Council providing an update on City correspondence with Hollywood Cares and requesting time for discussion to provide direction on how Mayor/Council would like to proceed

Courtney Christy

From: Harry Black
Sent: Thursday, November 3, 2022 4:30 PM
To: Harry Black
Subject: FW: Update: Hollywood Unlocked Cares Youth Pilot Proposal
Attachments: Hollywood Cares PowerPoint_November 3 2022.pdf; IAMREADY BUDGET 2022.pdf; I am Ready_Account Detail Report.pdf; 2022_ARPA_Community_Support_NOFA.pdf

Mayor/Council:

You asked that my office bring back a status update to you on this item. This email is a status update as you requested. The below email chronicles our interactions with this group and conveys several concerns we believe are worth considering. The purpose of this update is not to recommend proceeding or not proceeding, but merely to make you aware. As such, we can further discuss this at our upcoming 1x1 meeting, and I can get an idea as to how you would like for my office to proceed on this.

Thanks!

Harry Black

City Manager

City of Stockton

425 N. El Dorado Street, Stockton, CA 95202

(209) 937-8294

harry.black@stocktonca.gov



Become a Volunteer!

www.stocktonca.gov/cleancity

From: Courtney Christy <Courtney.Christy@stocktonca.gov>
Sent: Thursday, November 3, 2022 3:03 PM
To: Harry Black <Harry.Black@stocktonca.gov>
Subject: Update: Hollywood Unlocked Cares Youth Pilot Proposal

Harry,

During the September 13, 2022, Council meeting, the Office of the Mayor introduced the Hollywood Unlocked, Hollywood Cares Foundation Youth Pilot Program, led by Mr. Jason Lee and AWA Consults. The direction to staff was to work with Hollywood Cares to determine how the City would be able to partner with or support their

youth pilot program. The direction also included a request to either bring Hollywood Cares back to Council within 45 days or provide Council with an update on status within 45 days.

On September 22nd, I met with and provided Hollywood Cares and AWA with instructions on applying for a Stockton Business License and information on the City's grant process. Guidelines for the Community Support NOFA (attached) were provided as an outline for preparing a proposal. Hollywood Cares was also informed that the NOFA could also serve as a potential funding source if an application could be submitted prior to the review of proposals. At this point in time, the Hollywood Cares team was in the early stages of finalizing their goals and getting ready to transition into plans to implement and operationalize. An application for funding was not submitted.

During the week of September 26th, the City worked with the Hollywood Cares team to gather documents needed to submit an application for a business license. The City Manager's Office walked the final application packet to Business License on October 5th and the license was issued that afternoon.

On October 6th the Director of Community Services, Kris Farro, and I met again with the Hollywood Cares team. The purpose of this meeting was to provide Hollywood Cares with information on locations, programs, and services the City currently provides through our Libraries and Community Centers. At this time the Hollywood Cares team was continuing to work on programming and implementation plans.

At the request of Hollywood Cares, Director Farro and I participated in a quick meeting with their team yesterday afternoon, November 2nd, where they provided us with an update on progress related to their program design. An updated PowerPoint, including a budgetary/financial component, were provided to the City later that night. Copies are attached to this memo for your reference.

The request for City funding is \$2M to provide start-up and program support during the 2023 and 2024 calendar years. After a review of the materials, the request is incomplete, or non-responsive, in accordance with our standard funding request requirements. The organization cannot demonstrate positive past performance in the field, there is no local organizational or operational infrastructure or capacity in place, the request did not provide verification of accounting and financial status, and fully funding a request of this size would exceed programs like CDBG and ESG, which would be the most appropriate funding sources. In addition, the organization, under a different license, is in the City's financial system as owing an outstanding debt to the City from a Youth Conference in 2013 (see attached).

At this time, options available to provide financial support to non-profit entities would be:

- Public Service NOFA through CDBG and ESG, opening in December;
- Re-programming ARPA contingency funds; or,
- Appropriating FY2021-22 year-end discretionary funds, which is tentatively scheduled to come before the Council at the December 6th meeting.

However, the Hollywood Cares submitted materials, in their current form, would likely not meet federal reporting requirements.

Please let me know if you have any questions or need any additional information on this item.

Courtney Christy

City of Stockton - Office of the City Manager
425 N. El Dorado Street | Stockton, CA 95202
Direct: (209) 937-5576

Courtney.christy@stocktonca.gov

From: Courtney Christy
Sent: Monday, October 10, 2022 9:19 AM
To: Harry Black <Harry.Black@stocktonca.gov>
Subject: Update: Hollywood Unlocked Cares Youth Pilot Proposal

Harry,

We were able to issue Hollywood Unlocked Cares their Stockton business license on Wednesday of this past week. The license and approval numbers have been sent to them via email. The physical license is being mailed to them in Los Angeles.

Director Farro and I also met with the AWA Consulting team on Thursday afternoon. This conversation provided an introduction to our Community Services Department, the facilities it oversees and operates, as well as current and proposed programming offered by the City.

The Hollywood Unlocked Cares/AWA team indicated that they would be meeting again to continue work on their program and plans. At this time, we do not have a set date and time to reconvene, rather their team will reach out with any questions as they come up.

Please let me know if you have any questions or need any additional information on this item in the meantime.

Thank you
Courtney

From: Courtney Christy
Sent: Thursday, September 22, 2022 3:46 PM
To: Harry Black <Harry.Black@stocktonca.gov>
Subject: Update: Hollywood Unlocked Cares Youth Pilot Proposal

Harry,

Just a quick update on the Youth Pilot Program that Mayor introduced at the September 13th Council meeting.

I have connected with Jason Lee of Hollywood Unlocked Cares, and also met with both Amelia Williamson and Shannon Anderson of AWA Consults who are working with Mr. Lee to develop the Hollywood Unlocked Cares program. The group is working now to finalize their ideas and goals and will then transition to implementation and plans to operationalize.

After my call with AWA earlier today, I provided them with a copy of our Community Support NOFA application packet along with information about business licensing requirements, and conducting business in the City, in general. The NOFA packet will be helpful as it provides a great outline of everything the City needs to receive from an applicant to consider a request for funding. I plan to meet with them again next week, pending their schedule confirmation, to answer any questions they may have after reviewing the materials provided today.

Please let me know if you have any questions or need any additional information on this item in the meantime.

Thank you,

Courtney Christy

City of Stockton - Office of the City Manager
425 N. El Dorado Street | Stockton, CA 95202
Direct: (209) 937-5576

Attachment I:
November 2022 Internal Documents

Customer inquiry prepared by Administrative Services providing detail on a customer file for Jason Lee and the I Am Ready Foundation, showing a stop payment and notice of returned check, collections history, rental contract for previous event, and previous business license information

AR Account 82881 – I AM READY FOUNDATION – c/o Jason Lee

- Received stop payment to check number 1034 for \$1924.39 on 06/06/2013.
- Notice of Return Item was mailed certified to I AM READY FOUNDATION at 141 E Weber St. Stockton, CA 95202 on 06/25/2013.
- No payment received; Treble Damages in the amount of \$1500 added to account 08/19/2013.
- Final statement from City of Stockton sent to I AM READY FOUNDATION at 141 E Weber St. Stockton, CA 95202 on 04/01/2014 for \$3424.39.
- Amount of \$3424.39 was transferred to collection code account in HTE to prepare to be referred to CB Merchants on 04/09/2014.
- Account referred to CB Merchants on 05/02/2014 in the amount of \$3424.39.

**Supporting documents follow in the same order of timeline above.*

091000019
06/19/2013
3352939063

This is a LEGAL COPY
of your check. You can
use it the same way
you would use the
original check.

RETURN REASON-C
STOP PAYMENT

000001110894879
06/12/2013 122105278

STOP PAYMENT

Do Not Re-deposit
I AM READY FOUNDATION

141 E. WEBER STREET
STOCKTON, CA 95202-2704
PH. 209-566-0161

1034

11-58/210/CA
70071

06/13
Date

Pay To The
Order Of

City of Stockton
One Thousand Nine hundred and thirty four
Dollars \$1934.39

Bank of America

ACH REF 121000388

For North Conference Park
1210003581: 3250152233791034

401210003581: 3250152233791034 100001924391

U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark
Here

Sent To

F Am Brady Foundation

Street, Apt. No.:

141 C Weber Ave

or PO Box No.

City, State, ZIP+4

15102-2701

25 902 000 0257 7702

Certified Mail Provides:

- A mailing receipt
- A unique identifier for your mailpiece
- A record of delivery kept by the Postal Service for two years

Important Reminders:

- Certified Mail may **ONLY** be combined with First-Class Mail® or Priority Mail®.
- Certified Mail is *not* available for any class of international mail.
- **NO INSURANCE COVERAGE IS PROVIDED** with Certified Mail. For valuables, please consider Insured or Registered Mail.
- For an additional fee, a *Return Receipt* may be requested to provide proof of delivery. To obtain Return Receipt service, please complete and attach a Return Receipt (PS Form 3811) to the article and add applicable postage to cover the fee. Endorse mailpiece "Return Receipt Requested". To receive a fee waiver for a duplicate return receipt, a USPS® postmark on your Certified Mail receipt is required.
- For an additional fee, delivery may be restricted to the addressee or addressee's authorized agent. Advise the clerk or mark the mailpiece with the endorsement "Restricted Delivery".
- If a postmark on the Certified Mail receipt is desired, please present the article at the post office for postmarking. If a postmark on the Certified Mail receipt is not needed, detach and affix label with postage and mail.

IMPORTANT: Save this receipt and present it when making an inquiry.

PS Form 3800, August 2006 (Reverse) PSN 7530-02-000-9047



CITY OF STOCKTON

ADMINISTRATIVE SERVICES DEPARTMENT
425 NORTH EL DORADO STREET
STOCKTON, CA 95202-1997

CERTIFIED MAIL

June 25, 2013

I AM Ready Foundation
141 E Weber St
Stockton, CA 95202-2704

Important Information Regarding Returned Check for Account #82881-RI

Your bank returned check number 1034 dated 6/6/2013 due to a stop payment. The check was made payable to City of Stockton for Community Services Dept. fees.

If you stopped payment because you have a good faith dispute with the payee, you should try to work out your dispute with the City of Stockton at (209) 937-7128.

If you do not have a good faith dispute with the payee and fail to pay the payee the full amount of the check in cash, a service charge of \$25 for the first check, and \$35 for each subsequent check, and the costs to mail this notice within 30 days after this notice was mailed, you could be held responsible to pay at least both of the following: (1) the amount of the check; (2) damages of at least one hundred dollars (\$100) or, if higher, three times the amount of the check up to one thousand five hundred dollars (\$1,500) per California Civil Code, Chapter 522, Section 1719-1720.

In accordance with the above code, you have 30 days from the date of this notice to pay as follows:

Amount of check	\$1,924.39
Return Check Charge	\$25.00
Mailing Charges	\$5.75
Total Amount Due	\$1955.14

Failure to pay the above amount by 7/25/2013 will result in the addition of treble damages, and the amount due will be:

Amount of check	\$1,924.39
Treble Damages	\$1,500.00
Total Amount Due	\$3424.39

Payment must be made by cash, cashier's check, money order, or credit/debit card. CHECKS WILL NOT BE ACCEPTED!! Failure to remit could also result in civil action and additional court costs. You may wish to contact a lawyer to discuss your legal rights and responsibilities.

City Hall is located at 425 N El Dorado Street
Lobby hours are Monday-Friday 8:30 am - 4:30 pm
Closed every other Friday and Holidays

Customer ID . : 82881 Name : I AM READY FOUNDATION
Type : RI RETURNED ITEMS

Seq.#/ Priority	Ext. Code (F4)	Text	Date
1.00	NOTE	SENT OUT CERT LTR & REG LTR REG RI ACCT	62513
2.00	NOTE	STOP PYMT \$ 1955.14 DUE 7/25/13 CMF	62513
3.00	NOTE	CUST HAD A DEP IN THE CLASS SYSTEM IN	
4.00	NOTE	COMM SERVICES, I REQUESTED A NON-CASH	
5.00	NOTE	ADJ PROVIDED BACK-UP TO K.PLATH ON	
6.00	NOTE	8/06/13 TO TRANSFER \$1000.00 THE AMOUNT	
7.00	NOTE	WILL BE REDUCED TO \$955.14 AND A MANUAL	
8.00	NOTE	INV WILL BE GENERATED AND RESENT BACK	
9.00	NOTE	TO CUST. LG	80613
10.00	NOTE	REMOVED RCFE & PSF & ADDED TRBLE DAMAGES	81913
11.00	NOTE	\$ 3424.39 DUE 8/29/13 CMF	81913
12.00	MLRT	ATTM NK STMT RTN 10/4/13 MMG	31714
13.00	MLRT	ATTM NK STMT RTN 10/8/13 MJT	32014
14.00	COLL	\$3,424.00 XFRD TO COLL ACCT MMG	40914

More...

F3=Exit F12=Cancel F18=Bottom

Roll up or down past the first or last record in file.

CITY OF STOCKTON
Miscellaneous Receivables Inquiry

Customer ID . . . : 82881 Name: I AM READY FOUNDATION
 Last statement . . : 10/31/22 Addr: 141 E WEBER STREET
 Last invoice . . . : 3/05/14 STOCKTON, CA 95202-2704
 Current balance . . : .00
 Pending : .00 Status: A ACTIVE
 Type: RETURNED ITEMS

Type options, press Enter. Combined Detail

5=Display

Opt	Trans Date	Code	Description	Amount	Balance	Chg Typ	Bnk Cd	G L
-	1/17/14	stmrn	Statements Processed	.00	6848.78			N
-	10/01/13	stmrn	Statements Processed	.00	6848.78			N
-	8/19/13	RCTD	RTN CHECK TREBLE DAM	1500.00	6848.78	S	00	Y
-	8/19/13	RCFE	Charge adjustment	25.00-	5348.78	J	00	Y
-	8/19/13	PSF	Charge adjustment	5.75-	5373.78	J	00	Y
-	8/19/13	RCTD	RTN CHECK TREBLE DAM	1500.00	5379.53	S	00	Y
-	7/01/13	stmrn	Statements Processed	.00	3879.53			N
-	6/25/13	RC	RETURNED CHECK	1924.39	3879.53	S	00	Y

More...

F3=Exit F11=View reason F12=Cancel * = Pending

CITY OF STOCKTON
 REVENUE SERVICES DIVISION
 425 N EL DORADO ST
 STOCKTON, CA 95202

TO: I AM READY FOUNDATION
 141 E WEBER STREET
 STOCKTON, CA 95202-2704

DATE: 4/01/14

CUSTOMER NO: 82881/96794

TYPE: RI - RETURNED ITEMS

CHARGE	DATE	DESCRIPTION	REF-NUMBER	DUE DATE	TOTAL AMOUNT
	1/17/14	BEGINNING BALANCE			3,424.39
C	3/05/14	RETURNED CHECK Charge transferred	330999	7/05/13	1,924.39
		WE HAVE RECEIVED A RETURNED ITEM FROM YOUR BANK. THIS IS A BILL FOR THE ITEM AND PROCESSING FEE. PLEASE PAY THIS IMMEDIATELY TO AVOID FURTHER COLLECTIONS OR CREDIT PROCESSING. PAY THE TOTAL DUE WITH CASH, MONEY ORDER, OR CASHIER'S CHECK AT CITY HALL FINANCE DEPARTMENT. CHECK NUMBER: 1034 DATE OF CHECK: 06/06/13 PAYABLE TO: CITY OF STOCKTON - PARKS & ADMIN OFFICE			
CTD	3/05/14	RTN CHECK TREBLE DAMAGES Charge transferred 3	330999	8/29/13	1,500.00
C	2/04/14	Charge transfer RETURNED CHECK	061913	2/14/14	1,924.39-
		WE HAVE RECEIVED A RETURNED ITEM FROM YOUR BANK. THIS IS A BILL FOR THE ITEM AND PROCESSING FEE. PLEASE PAY THIS IMMEDIATELY TO AVOID FURTHER COLLECTIONS OR CREDIT PROCESSING. PAY THE TOTAL DUE WITH CASH, MONEY ORDER, CASHIER'S CHECK OR CREDIT/DEBIT CARD AT CITY HALL IN THE FINANCE DEPARTMENT. CHECK NUMBER: DATE OF CHECK: PAYABLE TO: CITY OF STOCKTON			
CTD	2/04/14	Charge transfer RTN CHECK TREBLE DAMAGES	062513	2/14/14	1,500.00-

CONTINUED ON NEXT PAGE...

CITY OF STOCKTON
 REVENUE SERVICES DIVISION
 425 N EL DORADO ST
 STOCKTON, CA 95202

TO: I AM READY FOUNDATION
 141 E WEBER STREET
 STOCKTON, CA 95202-2704

DATE: 4/01/14

USTOMER NO: 82881/96794

TYPE: RI - RETURNED ITEMS

CHARGE	DATE	DESCRIPTION	REF-NUMBER	DUE DATE	TOTAL AMOUNT
--------	------	-------------	------------	----------	--------------

Please disregard if payment has already been made.
 Make payments @ www.stocktonca.gov/payinvoices

CURRENT	OVER 30	OVER 60	OVER 90
			3424.39

PAYMENT DUE: 3,424.39
 TOTAL DUE: \$3,424.39

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 4/01/14
 CUSTOMER NO: 82881/96794

NAME: I AM READY FOUNDATION
 TYPE: RI - RETURNED ITEMS

CITY OF STOCKTON
Miscellaneous Receivables Inquiry

Customer ID . . . : 82881 Name: I AM READY FOUNDATION
 Last statement . . : 10/31/22 Addr: 141 E WEBER STREET
 Last invoice . . . : 3/05/14 STOCKTON, CA 95202-2704
 Current balance . . : .00
 Pending : .00 Status: A ACTIVE
 Type: RETURNED ITEMS

Type options, press Enter. Combined Detail

5=Display

Opt	Trans	Date	Code	Description	Amount	Balance	Chg	Bank	G
						Typ	Cd	L	
-		7/24/19	stmrn	Statements Processed	.00	.00			N
-		5/08/19	stmrn	Statements Processed	.00	.00			N
-		1/31/16	stmrn	Statements Processed	.00	.00			N
-		4/09/14	RCTD	Charge transfer	1500.00-	.00	R	00	Y
-		4/09/14	RC	Charge transfer	1924.39-	1500.00	R	00	Y
-		4/01/14	stmrn	Statements Processed	.00	3424.39			N
-		2/04/14	RCTD	Charge transfer	1500.00-	3424.39	R	00	Y
-		2/04/14	RC	Charge transfer	1924.39-	4924.39	R	00	Y

More...

F3=Exit F11=View reason F12=Cancel * = Pending

Need Help?

Account Details



Account: 236168
Client Account: 82881RI

[Go Back](#)

Name	FOUNDATION I AM READY
Client	8531 - CITY OF STOCKTON-RI
Client Phone	(209) 937-7128
Type of Debt	1
For	--
Interest Percent	10.00%
Status Code	XST
Status Description	--
Date of Referral	05/02/2014
Date of Service	03/05/2014
Date of Last Payment	--
Amount Referred	\$3,424.39
Principal Balance	\$3,424.39
Accumulated Interest	\$0.00
Other Charges	\$0.00
Accrued Interest	\$2,925.27
Total Balance	\$6,349.66

[Need Help?](#)

Attachments

[Go Back](#)

Filter by

Account: 82881RI

[Browse](#)

[Add Memo](#)

Date	User	File Name	Comment	Size
08-06-2015	ANGELAM	82881RI.docx	REQUESTED INFO	177 KB
08-06-2015	ANGELAM	82881RI - I Am Ready Foundation-HOLD OFF.pdf	PACKET SENT FOR RI	116 KB



Contract #: 74885
Date: 07 May 2013

User: jgarcia
Status: Closed

City of Stockton, Dept. of Community Services, 605 N. El Dorado Stockton CA 95202 hereby grants I am Ready Foundation: C/O Jason Lee (hereinafter called the "Licensee") represented by Jason Lee, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

i) Purpose of Use Special Events
 I am Ready Youth Conference/Comedy Roast

ii) Conditions of Use ALL REQUIREMENTS AS OUTLINED IN THE EVENTS LETTER MUST BE FOLLOWED. ANY VIOLATION OF THIS CONDITION WILL IMMEDIATELY VOID YOUR CONTRACT. Cancellation of the reservation for facility use shall be subject to forfeiture of deposit if cancelled less (120) days prior to the event and of entire base rent if cancelled less than (45) days. If the facility is re for the same time period by a different party, all fees less a \$50.00 processing fee will be refunded. Appropriate liability insurance for the event, vendors and entertainers is required. Submit insurance certificate(s) and endorsement to Risk Management, 605 North El Dorado Street, Stockton, CA 95202 (209) 937-8683. User to leave facility in clean and in an undamaged condition or cleaning/damage fees will be charged. City of Stockton security guideline is 1 guard per 100 guests. Security companies must be selected from the approved list provided to you. Capacity of 1499 cannot be exceeded due to security and insurance requirements at the Youth Conference. If liquor, beer or wine is available for consumption and money changes hand in any way, shape, or form between the event holder and those who participate/attend, (i.e. for a donation, for a ticket, for a meal, entry to the event, for beverage), then full liquor liability premiums and permits are to be provided.

One security guard must be stationed at each point of alcohol sales in the South Hall

Please see attached Requirements for Use of City Property.
 Additional rental charges will result from extended event set up or take down time.
 No glass bottles allowed in any City facility or park.
 All City facilities and properties are considered "no smoking".
 Any questions call Jackie Garcia at (209) 937-8119 or email jackie.garcia@stocktongov.com.
 # of Bookings: 1 Starting: Sat 08 Jun 13 09:00 AM Expected: 1,499
 Ending: Sat 08 Jun 13 04:00 PM

iii) Date(s) and Time(s) of Use

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Civic Memorial Auditorium - Main Hall	Sat	08 Jun 2013	09:00 AM	08 Jun 2013	04:00 PM	1,936.00	553.75	\$0.00	\$4,489.75

iv) Additional Fees

Extra Fee - Bookings	Hours	Quantity	Charge	Tax	Total
10% Gross Sales Receipts	7:00	1	\$0.00	\$0.00	\$0.00
5% Concession Gross Receipts	7:00	1	\$0.00	\$0.00	\$0.00
Civic - Chairs Set-up, 400+	7:00	1	\$150.00	\$0.00	\$150.00
Civic - Peak Main Extra Hour, Comm.	7:00	2	\$604.00	\$0.00	\$604.00
Civic - Reader Board, Commercial	7:00	1	\$0.00	\$0.00	\$0.00
Electrician Services	7:00	1	\$165.75	\$0.00	\$165.75
Event Police Services	7:00	1	\$1,634.00	\$0.00	\$1,634.00
	49:00	8	\$2,553.75	\$0.00	\$2,553.75

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$1,936.00	\$2,553.75	\$0.00	\$4,489.75	<returned>	\$4,489.75	\$0.00	\$0.00

Rental charges are due according to the following schedule:

Date	Amount
------	--------

Contract #: 74885
Date: 07 May 2013

User: jgarcia
Status: Firm

Payment Type	Reference	Amount	Date	Receipt Number
Check	Rental	\$924.39	24 Apr 2013	
Check	Rental	\$1,000.00	07 May 2013	
				<i>Rental Deposit Due</i>
		\$2,500.00	21 May 2013	239232
				240182

vi) Other Information

Prompt	Answer
Alcohol Served?	Yes
Set-up Time	6:00 a.m.
Event Time	Morning: 10a.m. - 2 p.m.
Completion Time	4:00 p.m.
Assemblage Permit	Yes
Security	10 required, Morning
Electricity	Yes
Private or Public?	Public
Admission Charge?	No
Admission?	Conference: Tickets Sponsored
Live Music or DJ?	Live/ DJ
Alcohol be sold?	No
Vendors?	None
Street Closure?	N/A
Power Requirements?	City electrician may be required - Hours TBD
Balcony Needed	Yes
Event Insurance Req.	1&2 million certificate and endorsement with liquor liability
Liquor Liability Ins	Yes
Food Vendors Insur.	Delroy's Deli - 1&2 million cert. and endorsement required if applicable
Entertainment Insur.	N/A
Police Service Req.	Yes
Cost of Police Ser.	Police Service \$1,568.64
Medic Services Req.	Please refer to Event letter for requirements
Additional Fire Need	Please refer to Event letter for requirements
Forms due by:	June 6 at 12 noon
Additional Notes:	Please refer to Event letter for requirements

vii) Additional Notes

Main Hall - Civic Memorial Auditorium

I hereby certify that I have read and fully understand the terms and conditions of this agreement.

X: _____

Jason Lee

I am Ready Foundation
6041 Carlton Way
Hollywood CA 90028
USA

Home: ()
Fax: ()

Business: (310)717-1260

X: _____

Name: _____

Title: _____

City of Stockton, Dept. of Community Services

Printed: 21 May 2013, 03:32 PM

User: jwright

Rental Contract / Permit

Contract #: 74885
Date: 07 May 2013

User: jgarcia
Status: Firm


vii) Additional Notes

Main Hall - Civic Memorial Auditorium

North Hall - Civic Memorial Auditorium

South Hall - Civic Memorial Auditorium

I hereby certify that I have read and fully understand the terms and conditions of this agreement.

X: 

Jason Lee

I am Ready Foundation
6041 Carlton Way
Hollywood CA 90028
USA

Home: ()
Fax: ()

Business: (310)717-1260

Date: 5/22/13

X: _____

Name: _____

Title: _____

City of Stockton, Dept. of Community Services

Date: _____



Rental Contract / Permit

Printed: 15 May 2013, 08:22 AM
User: jgarcia

Contract #: 74885
Date: 07 May 2013

User: jgarcia
Status: Tentative

City of Stockton, Dept. of Community Services, 605 N. El Dorado Stockton CA 95202 hereby grants I am Ready Foundation (hereinafter called the "Licensee") represented by Jason Lee, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

i) Purpose of Use
Special Events
I am Ready Youth Conference/Comedy Roast

ii) Conditions of Use
ALL REQUIREMENTS AS OUTLINED IN THE EVENTS LETTER MUST BE FOLLOWED.

UNDER NO CIRCUMSTANCES ARE VEHICLES ALLOWED ON GRASS OR TURF UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE AND SPECIFIED ON THIS CONTACT. ANY VIOLATION OF THIS CONDITION WILL IMMEDIATELY VOID YOUR CONTRACT.

Cancellation of the reservation for facility use shall be subject to forfeiture of deposit if cancelled less than (120) days prior to the event and of entire base rent if cancelled less than (45) days. If the facility is re-rented for the same time period by a different party, all fees less a \$25 processing fee will be refunded.

Appropriate liability insurance for the event, vendors and entertainers is required. Submit insurance certificate(s) and endorsement to Risk Management, 6 E. Lindsay Street, Stockton, CA 95202. Fax (209) 937-8629.

User to leave facility in clean and in an undamaged condition or cleaning/damage fees will be charged.

City of Stockton security guideline is 1 guard per 100 guests. Security companies must be selected from the approved list provided to you.

If liquor, beer or wine is available for consumption and money changes hand in any way, shape, or form between the event holder and those who participate/attend, (i.e. for a donation, for a ticket, for a meal, entry to the event, for beverage), then full liquor liability premiums and permits are to be provided.

Please see attached Requirements For Use Of City Property.

Additional rental charges will result from extended event set up or take down time.

No glass bottles allowed in any City facility or park.

All City facilities and properties are considered "no smoking".

iii) Date(s) and Time(s) of Use
Any questions call Jackie Garcia at (209) 937-8119 or email jackie.garcia@ci.stockton.ca.us.
of Bookings: 4 Starting: Sat 08 Jun 13 09:00 AM Expected: 2,800
Ending: Mon 10 Jun 13 12:00 AM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Civic Memorial Auditorium - Main Hall	Sat	08 Jun 2013	09:00 AM	09 Jun 2013	12:00 AM	3,517.00	\$0.00	\$0.00	\$3,517.00
Civic Memorial Auditorium - North Hall	Sat	08 Jun 2013	09:00 AM	09 Jun 2013	12:00 AM	\$791.25	\$315.75	\$0.00	\$1,107.00
Civic Memorial Auditorium - South Hall	Sat	08 Jun 2013	09:00 AM	09 Jun 2013	03:00 PM	\$462.00	\$0.00	\$0.00	\$462.00
Civic Memorial Auditorium - South Hall	Sun	09 Jun 2013	04:00 PM	10 Jun 2013	12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00

iv) Additional Fees

Printed: 15 May 2013, 08:22 AM

User: jgarcia

Rental Contract / Permit

Contract #: 74885

Date: 07 May 2013

User: jgarcia

Status: Tentative

Extra Fee - Bookings	Hours	Quantity	Charge	Tax	Total
10% Gross Sales Receipts	15:00	1	\$0.00	\$0.00	\$0.00
15% Alcohol Gross Receipts	15:00	1	\$0.00	\$0.00	\$0.00
5% Concession Gross Receipts	15:00	1	\$0.00	\$0.00	\$0.00
Civic - Chairs Set-up, 400+	15:00	1	\$150.00	\$0.00	\$150.00
Civic - Reader Board, Commercial	15:00	1	\$0.00	\$0.00	\$0.00
Electrician Services	15:00	1	\$165.75	\$0.00	\$165.75
Event Fire/EMT Services	15:00	1	\$0.00	\$0.00	\$0.00
Event Police Services	15:00	1	\$0.00	\$0.00	\$0.00
	120:00	8	\$315.75	\$0.00	\$315.75

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$4,770.25	\$315.75	\$0.00	\$5,086.00	\$1,000.00	\$0.00	\$6,086.00	\$0.00

Rental charges are due according to the following schedule:

Date	Amount
24 Apr 2013	\$5,086.00
07 May 2013	\$1,000.00 Rental Deposit Due

vi) Other Information

Prompt	Answer
Alcohol Served?	Yes
Set-up Time	9:00 a.m.
Event Time	Conference: 10a.m. - 2 p.m. Show: 7:00 p.m. - 10 pm
CompletionTime	1:00 a.m.
Assemblage Permit	Yes
Security	To be determined
Electricity	Yes
Private or Public?	Public
Admission Charge?	No
Admission?	Conference: \$15.00 Show: \$25.00
Live Music or DJ?	Live/ DJ
Alcohol be sold?	Yes
Vendors?	None
Street Closure?	N/A
Power Requirements?	City electrician may be required - Hours TBD
Balcony Needed	Yes
Event Insurance Req.	2&4 million certificate and endorsement with liquor liability
Liquor Liability Ins	Yes
Food Vendors Insur.	To be determined - 1&2 million cert. and endorsement required if applicable
Entertainment Insur.	1&2 million certificate and endorsement if not added to overall policy
Police Service Req.	Yes
Cost of Police Ser.	To be determined - required for Comedy show
Medic Services Req.	To be determined
Additional Fire Need	To be determined
Forms due by:	To be determined
Additional Notes:	See Conditions of use

Printed: 21 May 2013, 03:32 PM
User: jwright

Rental Contract / Permit

Contract #: 74885
Date: 07 May 2013

User: jgarcia
Status: Firm

vii) Additional Notes

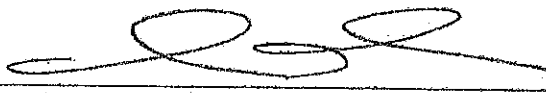
Main Hall - Civic Memorial Auditorium

North Hall - Civic Memorial Auditorium

South Hall - Civic Memorial Auditorium

I hereby certify that I have read and fully understand the terms and conditions of this agreement.

X:



Jason Lee

I am Ready Foundation
8041 Carlton Way
Hollywood CA 90028
USA
Home: ()
Fax: ()

Business: (310)717-1260

Date: 5/22/13

X:

Name: _____

Title: _____

City of Stockton, Dept. of Community Services

Date: _____

Jon Wright - Information

From: Jason Lee <jason@iamjasonlee.com>
To: Jackie Garcia <Jackie.Garcia@stocktongov.com>
Date: 5/22/2013 7:41 AM
Subject: Information
CC: Jon Wright <Jon.Wright@stocktongov.com>, <aliyah@iamjasonlee.com>, <adam...>
Attachments: June 8th Overview.docx

Jackie,

I have asked Adam to deliver the following to your office today:

1. Signed copy of the contract. While we object to some of the fees herein, we do want to comply with the timelines expected in your documents. We plan to object/follow up on them with the City Managers office.
2. Signed copy of the Security Deposits Requirement document.
3. Signed copy of the Alcohol Beverages policy.

Please timestamp these documents as received and provide us with a copy. I also need some information:

1. Where do we get a City of Stockton Business License? This is the first I've heard this was necessary.

Note, I've attached the overview for our program during the day on June 8th. The comedy roast is simple and as follows:

7pm Doors open

8pm I'm going to welcome everyone and talk about the evening and all the work it took to get here.

815pm I'm going to introduce Don Benjamin who will perform.

835pm I will introduce Terrell Carter

840pm Terrell Carter will perform

910pm I'll come out and talk about Luenell and welcome the Mayor out and thank him for raising money for kids and charity. Then I'll introduce Dugar (comedian)

920pm Dugar will do his act

940pm I'll then introduce Luenell who will come and do her act

1025 Mayor Silva will address the crowd

1040pm Show will be over and everyone will exit

11pm Everyone out of the building

--



Jason Lee

Editor In Chief | Producer

Em: jason@iamjasonlee.com

Web: www.iamjasonlee.com

Follow me on [TWITTER](#)
Like me on [FACEBOOK](#)

To ADVERTISE, SUBMIT A STORY, AND/OR DIRECT SALES EMAIL:
info@iamjasonlee.com

This e-mail and any files transmitted with it are intended solely for the use of the individual or entity to whom they are addressed. If the reader of this e-mail is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any use dissemination, forwarding, printing or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please e-mail me at jason@iamjasonlee.com.

Jackie Garcia - Re: Fwd: Youth Conference Final Cost

From: Jason Lee <jason@iamjasonlee.com>
To: Jon Wright <Jon.Wright@stocktongov.com>
Date: 6/18/2013 2:14 PM
Subject: Re: Fwd: Youth Conference Final Cost
CC: Jackie Garcia <Jackie.Garcia@stocktongov.com>

Jon that's fine. Please make the check payable to the: I AM READY FOUNDATION. Mail the check to 6041 Carlton Way #3 Hollywood CA 90028.

On Jun 18, 2013 2:11 PM, "Jon Wright" <Jon.Wright@stocktongov.com> wrote:

Jason-

We are finalizing the paperwork from your rental on June 8th at the Civic in order to process you a refund of the deposit. I have attached PD's final costs, which are \$65.36 more than the estimate provided to you before your event. The increase was a result of the event running longer and the public's occupancy in the facility past the designated time. PD personnel stayed until the public left.

Would you like us to remove the difference of \$65.36 from your \$1,000.00 deposit before processing, or will you be providing us a separate check in this amount?

Thank you

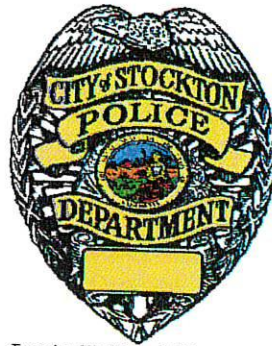
Jon Wright

City of Stockton, Community Services

(209) 937-8923

jon.wright@stocktongov.com

www.stocktongov.com



Together We Make A Difference

FINAL
STAFFING AND COST
STOCKTON POLICE DEPARTMENT
Youth Empowerment Conference
SATURDAY, June 8, 2013
9:30 AM to 4:00 PM

COST OF POLICE SERVICES

Number of Personnel	Rank	Total Overtime Hours	Overtime Hourly Rate	Cost
4	Police Officer	25	\$65.36	\$1,634.00
TOTAL				\$1,634.00

Accounting Summary Listing

ATTACHMENT I

Account: I am Ready Foundation: C/O Jason Lee

Contact: Jason Lee

Sort Order: Date

Date From: 15 Apr 2013

Date To: 26 Jun 2013

Date	Client	Transaction	Reference	Amount
15 Apr 2013	Jason Lee	Rental Deposit	74596 - Gospel Celebration	\$1,000.00
15 Apr 2013	Jason Lee	Rental	74596 - Gospel Celebration	\$3,832.75
19 Apr 2013	Jason Lee	Rental Amendment	74596 - Gospel Celebration	\$457.52
24 Apr 2013	Jason Lee	Rental Cancellation	74596 - Gospel Celebration	(\$4,290.27)
24 Apr 2013	Jason Lee	Rental Deposit Return	74596 - Gospel Celebration	(\$1,000.00)
24 Apr 2013	Jason Lee	Payment	Rec# 239232 - Check	(\$1,000.00)
21 May 2013	Jason Lee	Payment	Rec# 240182 - Check	(\$2,500.00)
21 May 2013	Jason Lee	Rental Deposit	74885 - I am Ready Youth Co	\$1,000.00
21 May 2013	Jason Lee	Rental	74885 - I am Ready Youth Co	\$8,223.28
21 May 2013	Jason Lee	Rental Amendment	74885 - I am Ready Youth Co	(\$482.00)
03 Jun 2013	Jason Lee	Rental Amendment	74885 - I am Ready Youth Co	(\$791.25)
05 Jun 2013	Jason Lee	Rental Amendment	74885 - I am Ready Youth Co	(\$1,568.64)
06 Jun 2013	Jason Lee	Rental Amendment	74885 - I am Ready Youth Co	(\$977.00)
06 Jun 2013	Jason Lee	Payment	Rec# 240766 - Check	(\$1,924.39)
17 Jun 2013	Jason Lee	Rental Amendment	74885 - I am Ready Youth Co	\$65.36
17 Jun 2013	Jason Lee	Rental Deposit Return	74885 - I am Ready Youth Co	(\$1,000.00)
26 Jun 2013	Jason Lee	Account Adjustment	I am Ready Foundation: C/O	\$934.64

View Accounting GL Postings

ATTACHMENT I

Date	GL Account	GL Number	Reference	Debit	Credit
26 Jun 2013	Civic Auditorium Rentals 5G	044-3634-362.43-07	Booking Fee	\$0.00	\$934.64
26 Jun 2013	Accounts Receivable Account	044-0000-124.70-01	I am Ready Foundation: C/	\$934.64	\$0.00

Type information, press Enter.

Last activity:

Business control 98742

Updated: 11/08/22 by KBUSH

Business name & address

Mailing address

THE CONGLOMERATE GROUP
525 N CENTER ST
STOCKTON CA 95202

141 E WEBER AVE
STOCKTON CA 95201

License number : 13 00114417

Appl, issue, expir . . . 60413 60613 63013

License status (F4) . . IN INACTIVE

Classification (F4) . . 0340501 SPECIAL EVENT/CARNIVAL/CIRCUS

Exemption (F4)

License comments ONE DAY ONLY EVENT CU

License restrictions . . _____

Gross receipts _____

Reprint this license . N Y=Yes, N=No

Additional charges . . N * Y=Yes, N=No

Miscellaneous . . N * Y=Yes, N=No

Extra requirements . . N * Y=Yes, N=No

Sub codes N Y=Yes, N=No

More...

F3=Exit F5=Code description F9=Applicant/Qualifier

F10=Business maintenance F12=Cancel

F24=More keys

Business: 98742 THE CONGLOMERATE GROUP

Name & address

Other Information

LEE, JASON

Title . : PRESIDENT

6011 CARLTON WAY #3

Phone . : 310 717-1260

HOLLYWOOD

CA 90028

SS nbr . : 555-49-1708

DOB . . :

Email address . :

JARRELL, ADAM

Title . : AUTH AGENT

Phone . : 575 408-2565

STOCKTON

CA 95201

SS nbr . :

DOB . . :

Email address . :

Bottom

Press Enter to continue.

F3=Exit F7=Miscellaneous information F9=Display licenses F24=More keys

Property address : 525 N CENTER ST
Business name : THE CONGLOMERATE GROUP

Source	Code	Note	Date	License
LICS	BUSD S	ONE DAY SPECIAL EVENT JUNE 8, 2013	6/04/13	13 00114417
LICS	MISC S	AT COUNTER TO APPLY WILL BRNG BACK PYMT	6/04/13	13 00114417
LICS	MISC S	AND PROVIDE VENDOR LISTING. CU	6/04/13	13 00114417
LICS	MISC S	PER MT EARLIEST CERT CAN BE PRNTD IF PD	6/04/13	13 00114417
LICS	MISC S	BY CK IS 6/6/13. CU	6/04/13	13 00114417
LICS	MISC S	AT COUNTER PAID CK#1031 \$207.00. CU	6/04/13	13 00114417

Bottom

Press Enter to continue.
F3=Exit F12=Cancel

FOR OFFICE USE ONLY:

TAX ACCT. # 13-114417
CONTROL # (98742)
SMC 5.08.120
CLASS Special events
SINC 7999 BOE 79



ATTACHMENT I
CITY OF STOCKTON

ADMINISTRATIVE SERVICES DEPARTMENT
REVENUE SERVICES DIVISION-BUSINESS LICENSE TAX
425 North El Dorado Street • PO Box 1570 • Stockton, CA • 95201
Phone (209) 937-8313 Fax (209) 937-7184
www.stocktongov.com

BUSINESS LICENSE TAX APPLICATION

NEW Number of Employees: Full Time _____ Part Time _____ Temporary _____ Enterprise Zone: Yes _____ No _____
CHANGE Change from _____ Date of Change _____ Bus Lic # _____

NOTE: Any change in ownership, address, or business activity, requires a new application. The City of Stockton does not guarantee that information on this form will be exempt from disclosure under the Public Records Act.

****ALTERED OR INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED****

BUSINESS INFORMATION:

- Business Name (DBA) The Conglomerate Group Phone (310) 717 1260
- Business Address (No PO Box) 525 N Center St. Ste/Apt # _____ City Stockton State CA Zip 95201
- Business Mailing Address 141 E Weber Ste/Apt # _____ City Stockton State CA Zip 95201
- Square Footage of Business Facility 2500 Owner of Property Anthony Barkett
- Description of Business Activity June 8th Youth conference and Mayors Roast.

- Are you Chamber of Commerce Green Certified? Yes _____ No (For Information contact Chamber of Commerce (209) 547-2770)
- Is this a "Green Industry" business? Yes _____ No
- Business start date in the City of Stockton 6/8/2013
- Estimated Monthly Gross Receipts in Stockton \$ _____ Contractors can elect to use project amount see #10
- Contractor's only: Project Amount _____ CA Contractor's License # _____
Classification _____ Expiration Date _____

11. Seller's Permit # _____

12. Federal Tax ID # 27-5260545

13. Check One: Single Owner Partnership Corporation LP LLC

14. Owner(s) Information: (Attach a separate piece of paper if additional space is needed.)

1. Name Jason Lee Address (NO PO Box) 6011 Carlton Way #3
City Hollywood State CA Zip 90028 Home Phone (310) 717-1260
Soc. Sec. # 555-49-1708 Date of Birth _____ Driver's Lic./I.D.# 3074696 State CA

2. Name _____ Address (NO PO Box) _____
City _____ State _____ Zip _____ Home Phone(_____) _____
Soc. Sec. # _____ Date of Birth _____ Driver's Lic./I.D.# _____ State _____

137-190-29

FOR OFFICE USE ONLY:
 TAX ACCT. # 13-114417
 CONTROL # (98742)

Corporation, LLC, or LP Information:

Name (Must be Registered in California) The Conglomerate Group Corp/LLC/LLP # 201113310049

Names of Officers/Members

President: Jason Lee Secretary: _____

Vice President: _____ Treasurer: _____

Authorized Agent: Adam Jarrell Contact Phone #: (575) 408-2565

Authorized Agent: _____ Contact Phone #: _____

PLEASE NOTE:

The Issuing of your Business License is for revenue purposes only. It does not relieve you from the responsibility of complying with the requirements of any other department of the City of Stockton and/or any other ordinance, law or regulation of the City of Stockton, State of California, or any other governmental agency.

Business Licenses are not transferable. It is your responsibility to renew your Business License whether or not you receive a renewal notice. If you are no longer conducting business in the City of Stockton you must notify us in writing.

I HAVE READ AND UNDERSTAND THE TERMS ABOVE • I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE INFORMATION PROVIDED ON THIS APPLICATION IS TRUE AND CORRECT.

<u>Jason Lee</u> Owner/Authorized Signature	<u>CEO</u> Title	<u>06/04/13</u> Date
_____ Owner/Authorized Signature	_____ Title	_____ Date
_____ Owner/Authorized Signature	_____ Title	_____ Date

Disability Access and Education Fee (SB 1186)

On September 10, 2012 Governor Brown signed into law SB-1186 which adds a state fee of \$1 on any applicant for a local business license or similar instrument or permit, or renewal thereof. The purpose is to increase disability access and compliance with construction-related accessibility requirements and to develop educational resources for businesses in order to facilitate compliance with federal and state disability laws, as specified.

**State Mandated Disability Access and Education Revolving Fund.

Under federal and state law, compliance with disability access laws is a serious and significant responsibility that applies to all California building owners and tenants with buildings open to the public. You may obtain information about your legal obligations and how to comply with disability access laws at the following agencies:

- o The Division of the State Architect at www.dgs.ca.gov/dsa/Home.aspx.
- o The Department of Rehabilitation at www.rehab.ca.gov.
- o The California Commission on Disability Access at www.ccdca.ca.gov.

FOR OFFICE USE ONLY

JUN 04 2013

Processed By: <u>C. Wilson</u>	Date: _____	Business License Taxes/Fees	Amount
Dept/Div Checked <u>6-4-13</u> Must Approve or Deny	Authorized Signature and Date	Registration Tax	\$24.00 <u>6.00</u>
<input checked="" type="checkbox"/> Planning	Approved <input checked="" type="checkbox"/> Denied <input type="checkbox"/>	Mill Tax/Flat Rate Tax	<u>200.00</u>
<input type="checkbox"/> Building	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Penalty	
<input type="checkbox"/> Fire	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Prior Year(s) Taxes	
<input type="checkbox"/> Police	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	**State Mandated Disability Access and Education Revolving Fund	\$1.00
<input type="checkbox"/> Other:	Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Total Due	<u>207.00</u>
		Expiration Date	<u>6/30/13</u>

REMEMBER: TO PRINT A COPY FOR YOUR RECORD

From: Adam jarrell <adam@iamready.org>
To: <bl@stocktongov.com>
Date: 6/4/2013 4:30 PM
Subject: Fwd: Re: City

13-114417
(98742)

----- Forwarded message -----
From: "Jason Lee" <jason@iamready.org>
Date: Jun 4, 2013 1:30 PM
Subject: Re: City
To: "Adam jarrell" <adam@iamready.org>

Altruit
Verizon
AT&T
Delroy Dell
AspiraNet

That's all that come to mind right now. All are exhibitors except delroy
*
*
*

Jason Lee | FOUNDER & President*
National Strategy & Partnerships

p: 209.565.0161
e: jason@iamready.org
w: iamready.org

Inspiring Change Through Culture

On Tue, Jun 4, 2013 at 1:23 PM, Adam jarrell <adam@iamready.org> wrote:

> I need a vendor list for the business license.
>

Stockton Municipal Code, Charter, and Civil Service Rules

Up Previous Next Main Search Print No Frames

Title 12 STREETS, SIDEWALKS AND PUBLIC PLACES
Chapter 12.72 SPECIAL EVENTS

[remove highlighting]

12.72.030 Definitions.

As used in this chapter:

“Building” means any fully enclosed permanent structure built for the support, shelter, or enclosure of persons, animals, livestock, or property of any kind. It includes pushcarts and mobile vendors (see Stockton Municipal Code, Title 5) for which the sale of goods, food or beverages has been authorized.

“City’s Event Manager” means the City employee currently holding the official job title “Event Manager.”

“City Manager” means the City employee currently holding the official job title “City Manager” or designee.

“Commercial special event” means any special event organized and conducted by any person that does not qualify as a tax-exempt, non-profit organization.

“Community-based organization” means those organizations with offices located within the Stockton City limits or those providing services or funding benefiting Stockton residents, such as nonprofit, chartered, civic, charitable, fraternal, governmental, and educational institutions.

“Co-sponsorship” means the City is endorsing an event conducted by a community-based organization, and the City Manager has determined that the event meets all of the criteria set forth in Section 12.72.080.

“Dance” means a gathering of persons, consisting of more than 50 individuals, in or on any facilities or private property where dancing is participated in, either as the main purpose or incident to some other purpose and to which the public is invited.

“Demonstration” means any formation, procession or assembly of 100 or more persons which, for the purpose of expressive activity, is:

1. To assemble or travel in unison on any street in a manner that does not comply with normal or usual traffic regulations or controls; or
2. To gather at a public park or other public area or facility.

“Event” includes a special event or a demonstration.

“Event organizer” means any person who conducts, manages, promotes, organizes, aids or solicits attendance at a commercial or non-commercial special event.

“Expressive activity” includes conduct, the sole or principal object of which is the expression, dissemination or communication by verbal, visual, literary or auditory means of opinion, views or ideas and for which no fee or donation is charged or required as a condition of participation in or attendance at such activity. It includes, by way of illustration and without limitation, public oratory, speeches, distribution of literature, protests, demonstrations, rallies, marches, and assemblies.

“Facility(ies)” means any City-owned or operated property or property interest.

“Goods” means goods, wares, personal property, merchandise or any other similar items that are generally sold.

“Gross revenues” means the sum of all revenues received by an event organizer for a special event,

13-114417 (98742)

including, but not limited to, cash receipts, licensing, sponsorships, television, advertising and other revenues, and concessions.

"Highway" means a way or place of any nature, publicly maintained and open to the use of the public for purposes of vehicular travel. Highway includes street.

"Host organization" means the sponsoring organization that has overall authority of the special event venue.

"Noncommercial special event" means any special event organized and conducted by a person representing an organization that qualifies as a tax-exempt, nonprofit organization.

"Private property" means any property other than that which the City owns or operates or has property interest.

"Private sector" means any individual, group, or organization that does not qualify as a government entity.

"Services" means the use of City employee time required for safe operation of an event.

"Sidewalk" means that portion of a highway, other than the roadway, set apart by curbs, barriers, markings or other delineation for pedestrian travel.

"Sign" means any sign, pennant, flag, banner, inflatable display, or other attention-seeking device.

"Special event" means:

1. Use of any City park, building, street or other facility or private property when an organized activity is conducted, to which the public is invited or admitted, with a common purpose and under the direction or control of a person, and any one or more of the following factors exist:

- a. A fee is charged or money is collected;
- b. Alcohol and/or food will be sold;
- c. A City facility will be closed to general use by the public or use by the general public will be denied in part or in whole;
- d. The location will be used beyond its normal capacity or typical range of uses;
- e. The proposed use is likely to infringe on other users' activities at that location;
- f. The activity on a street or other public place is impacted in a manner which disrupts the normal or usual traffic patterns, regulations or controls;
- g. The City Manager reasonably determines that the event will result in substantial impact on City resources, facilities or public safety services in response thereto.

2. Examples of special events include, by way of illustration and without limitation, concerts, dances, assemblages, processions, parades, marching band reviews, circuses, fairs, festivals, block parties, community events, mass participation sports (such as, marathons and running events, bicycle races or tours, sports tournaments), spectator sports or other organized activity conducted for a common or collective use.

3. Special events do not include normal City sponsored programs or activities or regular sporting events or tournaments held inside a building or at a facility intended for that purpose.

"Special event permit" means a permit issued under this chapter.

"Special Event Appeal Committee" means a committee consisting of seven (7) members: two (2) members appointed by the City Manager; one (1) member appointed by the Stockton Parks and Recreation Commission; four (4) members appointed by the Mayor which shall include a councilmember, a community member familiar with event planning and two (2) at-large community members. The City Council shall approve the Committee and its terms by resolution. A quorum shall consist of five (5) members and it shall take four (4) votes to take any action. The duties of this Committee shall be to hear appeals of permits that are denied pursuant

13-114417 (98742)

Section 12.72.190. In addition, the Committee shall, at a minimum of once per year, review all of the special event permits and recommend changes to policies, procedures and the special events ordinance.

"Special event venue" means that area for which a special event permit has been issued.

"Street" means a way or place of any nature, publicly maintained and open to use of the public for purposes of vehicular travel. Street includes highway, alley, and other public ways.

"Tax-exempt, nonprofit organization" means an organization that

1. Is exempted from payment of income taxes by Federal or State law;
2. Has been in existence for a minimum of six (6) months preceding the date of application for a special event permit as evidenced by the receipt or confirmation of such status from the Federal or State government;
3. Maintains an office within the City limits of the City or provides services directly to the residents of the City; and
4. plays a major role in event production and/ or receives not less than 80 percent of the event profit.

"Vendor" means any person who sells or offers to sell, any goods, food, or beverages within a special event venue. (Ord. 007-07 C.S. § 2; prior code 5-612)

13-114417 (98742)

Attachment J:

November 8, 2022 Email

City Communication with Hollywood Cares team, and Hollywood's response, informing the Hollywood team that their updated presentation was considered to be an incomplete proposal, reminding them to apply upcoming grant funded opportunities, and providing information to follow-up on the internal comments in Mr. Lee's customer file

Courtney Christy

From: Jason Lee <j@hollywoodunlocked.com>
Sent: Tuesday, November 8, 2022 11:10 AM
To: Courtney Christy
Cc: Amelia Williamson; j@hollywoodunlocked.com; Shannon Anderson; Rob Smith
Subject: Re: I Am Ready (IAR) Follow-Up
Attachments: 2022_Stockton_Entrepreneurship_NOFA.pdf; 2022_ARPA_Community_Support_NOFA.pdf; IAR Deck REV.pdf; IAMREADY BUDGET 2022.pdf

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Courtney,

Very predictable. As you may recall on our first call I told you we would see this outcome. Nobody on my team believed you all would politic the future and safety of the city's youth like this but I did.

Send me the bill for whatever is outstanding. This is the first I've ever heard. And know that I will still be at the city council on 11/15 to share my thoughts either way.

I strongly encourage your office to reconsider its decision and work with my team and the elected leaders of the city to find a way forward.

If not, the blood of this city's youth is on the hands of your office.

JASON LEE

FOUNDER / CEO

e: j@hollywoodunlocked.com

[WEBSITE](#) [INSTAGRAM](#) [FACEBOOK](#) [TWITTER](#) [YOUTUBE](#)

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On Nov 8, 2022, at 10:11 PM, Courtney Christy <Courtney.Christy@stocktonca.gov> wrote:

Good morning Hollywood Cares Team,

I want to thank you again for submitting the revised slide deck and proposed budget outlining the progress made in developing your youth pilot program. On September 22nd, you were provided with a copy of the program guidelines for the City's Community Support NOFA to provide an outline of what would need to be included in a complete proposal or request for funding. Upon review and further discussion, the City has determined that your program proposal submitted on the evening of November 2nd is incomplete, per standard proposal guidelines. Your submission does not meet the standard for making a recommendation to City Council for funding and will need to be part of one of our periodic competitive processes. As such, we encourage you to continue to develop and refine your program, as

the City issues multiple Notices for Funding Availability each year. Please also keep an eye on our [Economic Development Department's webpage](#) for information on upcoming funding opportunities. I've also resented the Community Support and Entrepreneurship guidelines to have readily available as you continue to develop a proposal.

Also, entities requesting funding must be in good standing with the City. You may, or may not, be aware that the I Am Ready Foundation, also assigned to Mr. Lee under customer number 82881/96794, has an outstanding debt from 2013-2014 of more than \$6,000. This issue would need to be resolved with our accounts receivable group (209-937-8297) prior to the consideration of a proposal or award.

Again, we thank you for your efforts and encourage you to apply for future funding opportunities with the City of Stockton.

Courtney Christy

City of Stockton - Office of the City Manager
425 N. El Dorado Street | Stockton, CA 95202
Direct: (209) 937-5576
Courtney.christy@stocktonca.gov

From: Amelia Williamson <amelia@awaconsults.com>
Sent: Wednesday, November 2, 2022 7:00 PM
To: Courtney Christy <Courtney.Christy@stocktonca.gov>
Cc: J@hollywoodunlocked.com; Shannon Anderson <shannon@awaconsults.com>
Subject: I Am Ready (IAR) Follow-Up

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Good evening, Courtney,

Thank you again for the time earlier today. I am reaching out to provide you with our updated slide presentation for the IAR pilot overview, note this version includes a financial ask. I am also attaching the budget for additional context. It is our goal to ensure you have everything needed to move forward with adding our presentation to the November 15th meeting agenda.

Please let me know if there is anything else we can provide you and/or if you have questions. Thank you again for your ongoing support.

Have a great night,

Amelia

Principal & Chief Strategist
AWA Consults builds strategic bridges that connect philanthropy, community and influence.
(310) 972 - 0489
www.Awaconsults.com

Attachment K:
November 8, 2022 Email

City Manager communication to Mayor/Council providing an update on City communications with the Hollywood Cares team

Courtney Christy

From: Harry Black
Sent: Tuesday, November 8, 2022 11:12 AM
To: Harry Black
Subject: FW: I Am Ready (IAR) Follow-Up
Attachments: 2022_ARPA_Community_Support_NOFA.pdf

Mayor/Council:

The below is for your information. This closes this item out until they elect to participate in a future competitive NOFA opportunity.

Thanks!

Harry Black
City Manager
City of Stockton
425 N. El Dorado Street, Stockton, CA 95202
(209) 937-8294
harry.black@stocktonca.gov



Become a Volunteer!
www.stocktonca.gov/cleancity

From: Courtney Christy <Courtney.Christy@stocktonca.gov>
Sent: Tuesday, November 8, 2022 10:12 AM
To: Harry Black <Harry.Black@stocktonca.gov>
Subject: FW: I Am Ready (IAR) Follow-Up

Harry,

Confirming that Hollywood Cares has been informed of the next steps, per the email below.

Please let me know if you have any questions in the meantime.

Thank you,
Courtney

From: Courtney Christy
Sent: Tuesday, November 8, 2022 10:11 AM
To: Amelia Williamson <amelia@awaconsults.com>
Cc: J@hollywoodunlocked.com; Shannon Anderson <shannon@awaconsults.com>
Subject: RE: I Am Ready (IAR) Follow-Up

Good morning Hollywood Cares Team,

I want to thank you again for submitting the revised slide deck and proposed budget outlining the progress made in developing your youth pilot program. On September 22nd, you were provided with a copy of the program guidelines for the City's Community Support NOFA to provide an outline of what would need to be included in a complete proposal or request for funding. Upon review and further discussion, the City has determined that your program proposal submitted on the evening of November 2nd is incomplete, per standard proposal guidelines. Your submission does not meet the standard for making a recommendation to City Council for funding and will need to be part of one of our periodic competitive processes. As such, we encourage you to continue to develop and refine your program, as the City issues multiple Notices for Funding Availability each year. Please also keep an eye on our [Economic Development Department's webpage](#) for information on upcoming funding opportunities. I've also resent the Community Support and Entrepreneurship guidelines to have readily available as you continue to develop a proposal.

Also, entities requesting funding must be in good standing with the City. You may, or may not, be aware that the I Am Ready Foundation, also assigned to Mr. Lee under customer number 82881/96794, has an outstanding debt from 2013-2014 of more than \$6,000. This issue would need to be resolved with our accounts receivable group (209-937-8297) prior to the consideration of a proposal or award.

Again, we thank you for your efforts and encourage you to apply for future funding opportunities with the City of Stockton.

Courtney Christy

City of Stockton - Office of the City Manager
425 N. El Dorado Street | Stockton, CA 95202
Direct: (209) 937-5576
Courtney.christy@stocktonca.gov

From: Amelia Williamson <amelia@awaconsults.com>
Sent: Wednesday, November 2, 2022 7:00 PM
To: Courtney Christy <Courtney.Christy@stocktonca.gov>
Cc: J@hollywoodunlocked.com; Shannon Anderson <shannon@awaconsults.com>
Subject: I Am Ready (IAR) Follow-Up

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Good evening, Courtney,

Thank you again for the time earlier today. I am reaching out to provide you with our updated slide presentation for the IAR pilot overview, note this version includes a financial ask. I am also attaching

the budget for additional context. It is our goal to ensure you have everything needed to move forward with adding our presentation to the November 15th meeting agenda.

Please let me know if there is anything else we can provide you and/or if you have questions. Thank you again for your ongoing support.

Have a great night,

Amelia

Principal & Chief Strategist

AWA Consults builds strategic bridges that connect philanthropy, community and influence.

(310) 972 - 0489

www.Awaconsults.com

Attachment L:
November 28, 2022 Email

City's internal email confirming review and clarification of Mr. Lee's account and balance, review of the Statute of Limitation with the City Attorney's Office, and providing direction to confirm the debt as an uncollectible write off

From: [Tina McCarty](#)
To: [Karen Bush](#); [Alisha Singh](#); [Marisela Tienda](#); [Jasmine Davis](#)
Cc: [Sharon Dhillon-Ghio](#); [Courtney Christy](#); [Sherry Riley](#); [Jon Wright](#)
Subject: Re: Old Customer Inquiry- 882881
Date: Monday, November 28, 2022 1:07:55 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

All~

After review by the Attorney's Office, the statute of limitations for collection of debts such as this is no more than four years. Given that we are well beyond that timeframe, please write the debt off as uncollectable and clear the all individual(s) and organization(s) associated with the outstanding balance. I have called Mr. Willens and told him that the debt has been written off.

Thank you for all the effort put into researching and resolving this issue.

Tina



Tina McCarty, Managing Director of Events and Parking
 City of Stockton - Economic Development Department
 400 E. Main Street, 4th Floor, Stockton, CA 95202
Tina.McCarty@stocktonca.gov | 209.937.8907
www.advantagestockton.com



From: Courtney Christy <Courtney.Christy@stocktonca.gov>
Sent: Monday, November 21, 2022 12:58 PM
To: Karen Bush <Karen.Bush@stocktonca.gov>; Tina McCarty <Tina.McCarty@stocktonca.gov>
Cc: Alisha Singh <Alisha.Singh@stocktonca.gov>; Jasmine Davis <Jasmine.Davis@stocktonca.gov>; Marisela Tienda <Marisela.Tienda@stocktonca.gov>; Sharon Dhillon-Ghio <Sharon.Dhillon-Ghio@stocktonca.gov>
Subject: RE: Old Customer Inquiry- 882881

Hi Karen, Thank you so much for reaching out on this one!

I'm going to ask that Tina McCarty (copied) and her team in Special Events take this one on, as the balance due appears to be coming from their group. They'll continue to reach back out to the ASD team as needed.

Tina, please feel free to reach out to Mr. Willens when you feel like you've got enough information to have the conversation.

As always, feel free to reach out with any questions in the meantime.

Thank you,
 Courtney

From: Karen Bush <Karen.Bush@stocktonca.gov>
Sent: Wednesday, November 16, 2022 1:02 PM
To: Courtney Christy <Courtney.Christy@stocktonca.gov>
Cc: Alisha Singh <Alisha.Singh@stocktonca.gov>; Jasmine Davis <Jasmine.Davis@stocktonca.gov>; Marisela Tienda <Marisela.Tienda@stocktonca.gov>; Sharon Dhillon-Ghio <Sharon.Dhillon-Ghio@stocktonca.gov>
Subject: FW: Old Customer Inquiry- 882881
Importance: High

Hello Courtney, I just received a phone call from Andrew Willens who's representing Jason Lee regarding account 82881. Mr. Willens stated that someone told him that Jason Lee would have to pay \$6,000.00. I didn't want to quote or say anything to him regarding the account because I do not know who is corresponding with him or what was said. Mr. Andrew Willens can be reached at (818) 714-9405.

Thank you,

Karen Bush, Revenue Assistant II
Administrative Services Department
City of Stockton
Karen.bush@stocktonca.gov
www.stocktonca.gov
 (209)937-8297

Attachment M:
November 28, 2022 Email

Email from Jason Lee, Hollywood Cares, acknowledging their conversation with City, the City's acknowledgement of the Statute of Limitations, and all parties agreement that the debt is no long actionable

Courtney Christy

From: Jason Lee <j@hollywoodunlocked.com>
Sent: Monday, November 28, 2022 1:54 PM
To: Courtney Christy
Cc: Shannon Anderson; Amelia Williamson; Jason Lee; Andrew Willins
Subject: Re: Hollywood Cares "I AM READY" Update

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Good afternoon.

We were contacted by the department that had the bill you referenced in this email. They said the bill you reference is no longer actionable. Therefore they consider the case closed. Just letting you know.

JASON LEE
FOUNDER / CEO

e: j@hollywoodunlocked.com

[WEBSITE](#) [INSTAGRAM](#) [FACEBOOK](#) [TWITTER](#) [YOUTUBE](#)

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On Nov 21, 2022, at 6:00 PM, Courtney Christy <Courtney.Christy@stocktonca.gov> wrote:

Hi Shannon,

Thank you for the update.

I did get a message from billing that they had been in contact with someone from your team regarding the outstanding balance. I've asked our Special Events team to assist since the balance due seems to be coming from a 2013 event their team was involved with. Someone from their team will be reaching out to Mr. Willens in the next day or two to review the records. I've attached the customer summary for your review in the meantime and will continue to work with Special Events to make sure this keeps moving forward.

Following the direction from the last Council update earlier this month, our Economic Development Department (EDD) has included contact information for you, Amelia, and Jason in our non-profit partner database, which means you will be receiving email notifications as funding opportunities become available. The next opportunity coming is the CDBG Public Service Program, tentatively scheduled to open for applications during the week of December 5th or 12th. This particular program is managed through our Neighborly portal in EDD, so you will need to submit your application and program proposal there, once opened. Additional instructions and guidelines will be included in the notifications sent to your awaconsults email addresses.

Thank you,
Courtney

From: Shannon Anderson <shannon@awaconsults.com>
Sent: Friday, November 18, 2022 4:03 PM
To: Courtney Christy <Courtney.Christy@stocktonca.gov>
Cc: Amelia Williamson <amelia@awaconsults.com>; Jason Lee <j@hollywoodunlocked.com>
Subject: Hollywood Cares "I AM READY" Update

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Hi Courtney,

We hope this finds you well. We just wanted to provide you with a quick update to let you know that we will be submitting our proposal with supporting documents the week of 11/28.

We have also reached out to your billing department per your suggestion but they were not aware of any balance due and could not provide guidance in how to proceed. Is there a particular contact there familiar with this matter you might be able to connect us with? We are aligned in our determination to resolve any balance due immediately. Please let us know if there is another approach we might take.

Thank you for any insights you might be able to provide.

Warmest,
Shannon & Amelia
<82881 Account Detail Report.pdf>

Attachment N:
November 15, 2022 - Staff Report

Staff report for Council Action 2022-11-15-1205 outlining Council approval of the Community Support NOFA contract awards for local services providers focusing on youth, housing and homeless support, workforce development, and community well-being



City of Stockton

Legislation Text

File #: 22-1059, **Version:** 1

APPROVE BY MOTION THE COMMUNITY SUPPORT GRANT PROGRAM RECOMMENDATIONS AND ENTER INTO CONTRACTS WITH AWARDEES

RECOMMENDATION

It is recommended that the City Council approve a motion to:

1. Approve the recommended Community Support Grant Program awardees and amounts;
2. Approve and authorize the City Manager, or designee, to execute contracts with the recommended awardees in the total amount of \$2,678,900, with discretion to adjust the award amount to each awardee based upon final negotiated services;
3. Authorize the City Manager, or designee, to take appropriate and necessary actions to carry out the purpose and intent of this motion.

Summary

The City of Stockton, like most communities throughout the country, was negatively impacted by the COVID-19 public health emergency. Nonprofits and other community-based organizations were called upon to serve those most in need, while often times facing significant reductions in revenue streams. Through funding provided by the American Rescue Plan Act (ARPA), Council authorized the development of a Community Support Grant Program to provide essential support to households in Stockton. The City issued a Notice of Funding Availability (NOFA) offering a one-time grant to eligible organizations providing programs, services, or activities that respond to and mitigate the various COVID-19 related community impacts. Through this grant program, awardees will enter into a subrecipient agreement with the City to deliver various approved programs and activities.

DISCUSSION

Background

During the pandemic, the City partnered with several organizations and nonprofits to provide community services in response to the COVID-19 pandemic. This included the issuance of 49 grants through the September 2020 Community Support NOFA to provide food distribution and other support services for households and community members in need. Additional activities that were undertaken with COVID response funds includes youth homeless services at the Children's Home of Stockton, known as the Catalyst Transitional Housing Program, and an expansion of the Emergency Food Bank's Mobile Farmer's Market Program.

File #: 22-1059, Version: 1

The funding for many of these critical programs is expiring, with the need for services remaining. The ARPA-funded Community Support Grant Program will allow the City to award funds for existing successful programs, the development of new programs, and to create opportunities to partner with local organizations and nonprofits.

On September 14, 2021, Council approved by motion 2021-09-14-1501, the City of Stockton's American Rescue Plan Act (ARPA) funding distribution. This approval included \$2.7 million for the Community Support NOFA.

Present Situation

The Community Support NOFA was issued on August 8, 2022, with 69 application submittals requesting more than \$16 million in grant funds. Staff reviewed all applications for eligibility and completeness and are proposing the below 35 recommendations for awards based on the information provided in the applications.

Organization	Recommended Award	Activity Category
Children's Home of Stockton	\$300,000	Youth Housing
University of the Pacific	\$125,000	Youth Education
Community Partnership for Families of San Joaquin	\$75,000	Community/Youth Wellbeing
Central Valley Low Income Housing Corporation	\$48,900	Homeless Support
Emergency Food Bank	\$100,000	Food Distribution
Parents By Choice	\$50,000	Youth Employment
Boys & Girls Club	\$50,000	Youth Education & Recreation
United Way of San Joaquin County	\$50,000	Youth Education
Greater Stockton Chamber of Commerce	\$100,000	Workforce Development
Aspiranet	\$75,000	Youth Housing
Rising Sun Center for Opportunity	\$40,000	Youth Employment
Delta Sculling Center	\$75,000	Youth Recreation
Children's Museum of Stockton	\$200,000	Youth Education
Catholic Charities	\$30,000	Food Distribution
Stockton Symphony Association	\$100,000	Arts & Culture
The Edible Schoolyard Project	\$75,000	Food Distribution/Youth Education
Service 1 st of Northern California	\$60,000	Food Distribution/Health Services
Victory in Praise Church	\$50,000	Youth Education
Second Harvest of the Greater Valley	\$75,000	Food Distribution

File #: 22-1059, Version: 1

YMCA	\$50,000	Youth Recreation
Public Health Advocates	\$75,000	Youth Wellbeing
Reinvent South Stockton Coalition	\$50,000	Youth Education
Mary Magdalene Community Services	\$75,000	Youth Wellbeing
Bread of Life	\$75,000	Food Distribution
Improve Your Tomorrow	\$50,000	Youth Education
El Concilio	\$75,000	Food Distribution
The Amelia Ann Adams Whole Life Center	\$50,000	Community/Youth Wellbeing
Team Elevate 7 on 7	\$50,000	Youth Recreation
African American Chamber of San Joaquin Foundation	\$75,000	Workforce Development
Intelligence Technology Solutions	\$25,000	Workforce Development
Uplift All Foundation	\$200,000	Housing Rehabilitation
Visionary Home Builders of CA	\$50,000	Youth Wellbeing
Trust Me Aviation After School Program	\$25,000	Youth Recreation
Stockton Sister Cities Association	\$25,000	Arts & Culture
Red Rabbit Advocacy	\$50,000	Homeless Outreach
Total	\$2,678,900	

Of the 35 award recommendations, 14 of the organizations are receiving non-COVID related City grant funds for the first time and an estimated 12 programs are providing new services to the community. In a concerted effort to improve the post-COVID outcomes of young people in the community, 20 programs are aimed at youth services and involve a range of activities that include recreation, housing, employment, civic education, college preparation, whole care, and case management. An additional 7 programs involve the distribution of food to address food insecurities and 5 programs advance workforce development and youth employment efforts.

Upon approval of the recommendations, staff will contact the organizations to determine whether the funding will be accepted. Activities that involve capital projects will need to provide evidence of site control within six months and conformity to updated ARPA regulations prior to the execution of contracts.

A small portion of the funding will be used by staff for program delivery and administration, currently targeted at \$21,100.

A list of recommended organizations, including brief descriptions of the projects, can be found in Attachment A.

File #: 22-1059, Version: 1

FINANCIAL SUMMARY

There is no financial impact to the City's General Fund or any other unrestricted fund as a result of this action. The contracts will be funded with ARPA funds. Sufficient funds are available in the Special Grant Fund, General Admin Division, COVID-19 Program, under Project #EARP209, to support this effort.

Attachment A - Recommendation List & Project Descriptions

Attachment O:
December 2, 2022 - Email

Hollywood Cares email submission of a reformatted proposal, or request for funding, with City Manager response requesting that they submit their application during the next available funding opportunity, so they may participate in the City's competitive award process

Courtney Christy

From: Harry Black
Sent: Friday, December 2, 2022 10:21 PM
To: amelia@awaconsults.com
Cc: Courtney Christy; Kevin Lincoln
Subject: FW: Hollywood Cares Foundation Proposal
Attachments: 2022 IAR NOFA FORMAT.pdf

Amelia:

The Mayor shared a copy of your email with me. Thank you for sending it. We also received an email from you all earlier this week and staff responded to it. We have advised you all to keep a look out for future Notice of Funding Availability (NOFA) opportunities and submit funding applications for whatever you think you might be interested in and qualified for. We currently have no active NOFA opportunities in the solicitation phase. You all missed the community support NOFA of several months ago. We do not give out sole source grant funding. Our grant funding is pursuant to a competitive process, which is the NOFA process. As such, we will look forward to your potential participation in future NOFA opportunities. As it relates to this matter, there is nothing to further discuss. Thank you and we look forward to your future participation in the process.

Harry Black

City Manager

City of Stockton

425 N. El Dorado Street, Stockton, CA 95202

(209) 937-8294

harry.black@stocktonca.gov



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From: Kevin Lincoln <Kevin.Lincoln@stocktonca.gov>
Sent: Friday, December 2, 2022 9:32 PM
To: Harry Black <Harry.Black@stocktonca.gov>
Subject: Fwd: Hollywood Cares Foundation Proposal

Mayor Lincoln

From: Amelia Williamson <amelia@awaconsults.com>
Sent: Friday, December 2, 2022 6:56 PM
To: Courtney Christy <Courtney.Christy@stocktonca.gov>
Cc: Shannon Anderson <shannon@awaconsults.com>; Andrew Willins <aw@hollywoodunlocked.com>; Kevin Lincoln <Kevin.Lincoln@stocktonca.gov>; J@hollywoodunlocked.com <j@hollywoodunlocked.com>
Subject: Hollywood Cares Foundation Proposal

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Hi Courtney,

I hope this email finds you well. I am reaching out to submit our reformatted proposal in the requested NOFA format. As discussed, we are not applying for NOFA funding rather moving through a due diligence process in order to submit a funding request to City Council as stated in the September Council meeting.

We look forward to hearing from you on next steps.

Many thanks,

Amelia

Principal & Chief Strategist
 AWA Consults builds strategic bridges that connect philanthropy, community and influence.
 (310) 972 - 0489
www.Awaconsults.com

From: Courtney Christy <Courtney.Christy@stocktonca.gov>
Sent: Tuesday, November 29, 2022 10:51 AM
To: Jason Lee <j@hollywoodunlocked.com>
Cc: Shannon Anderson <shannon@awaconsults.com>; Amelia Williamson <amelia@awaconsults.com>; Andrew Willins <aw@hollywoodunlocked.com>
Subject: RE: Hollywood Cares "I AM READY" Update

Mr. Lee,

Thank you for the update. As has been previously mentioned to you and your colleagues, we do not currently have any Notices of Funding Availability (NOFA) in progress. This is the competitive vehicle by which we make funding available to interested organizations. We have placed your organization's name on our non-profit partner list so that as opportunities become available, your organization will be notified.

Thank you for your interest,

Courtney

From: Jason Lee <j@hollywoodunlocked.com>
Sent: Monday, November 28, 2022 1:54 PM
To: Courtney Christy <Courtney.Christy@stocktonca.gov>
Cc: Shannon Anderson <shannon@awaconsults.com>; Amelia Williamson <Amelia@awaconsults.com>; Jason Lee

<j@hollywoodunlocked.com>; Andrew Willins <aw@hollywoodunlocked.com>

Subject: Re: Hollywood Cares "I AM READY" Update

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Good afternoon.

We were contacted by the department that had the bill you referenced in this email. They said the bill you reference is no longer actionable. Therefore they consider the case closed. Just letting you know.

JASON LEE
FOUNDER / CEO

e: j@hollywoodunlocked.com

[WEBSITE](#) [INSTAGRAM](#) [FACEBOOK](#) [TWITTER](#) [YOUTUBE](#)

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On Nov 21, 2022, at 6:00 PM, Courtney Christy <Courtney.Christy@stocktonca.gov> wrote:

Hi Shannon,

Thank you for the update.

I did get a message from billing that they had been in contact with someone from your team regarding the outstanding balance. I've asked our Special Events team to assist since the balance due seems to be coming from a 2013 event their team was involved with. Someone from their team will be reaching out to Mr. Willens in the next day or two to review the records. I've attached the customer summary for your review in the meantime and will continue to work with Special Events to make sure this keeps moving forward.

Following the direction from the last Council update earlier this month, our Economic Development Department (EDD) has included contact information for you, Amelia, and Jason in our non-profit partner database, which means you will be receiving email notifications as funding opportunities become available. The next opportunity coming is the CDBG Public Service Program, tentatively scheduled to open for applications during the week of December 5th or 12th. This particular program is managed through our Neighborly portal in EDD, so you will need to submit your application and program proposal there, once opened. Additional instructions and guidelines will be included in the notifications sent to your awaconsults email addresses.

Thank you,
Courtney

From: Shannon Anderson <shannon@awaconsults.com>

Sent: Friday, November 18, 2022 4:03 PM

To: Courtney Christy <Courtney.Christy@stocktonca.gov>

Cc: Amelia Williamson <amelia@awaconsults.com>; Jason Lee <j@hollywoodunlocked.com>

Subject: Hollywood Cares "I AM READY" Update

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Hi Courtney,

We hope this finds you well. We just wanted to provide you with a quick update to let you know that we will be submitting our proposal with supporting documents the week of 11/28.

We have also reached out to your billing department per your suggestion but they were not aware of any balance due and could not provide guidance in how to proceed. Is there a particular contact there familiar with this matter you might be able to connect us with? We are aligned in our determination to resolve any balance due immediately. Please let us know if there is another approach we might take.

Thank you for any insights you might be able to provide.

Warmest,

Shannon & Amelia

<82881 Account Detail Report.pdf>

Application Components: Hollywood Cares Foundation : IAR Proposal

A. Organization Info

Please provide the following information.

A.1. Organization Name: Hollywood Cares Foundation

A.2. Address: 8833 Hollywood Blvd. LA, CA 90069

A.3. City of Stockton Business License Number: 72407

A.4. Federal Tax I.D. Number: 88-2250493

A.5. UEI Number: LSABFMQBPA1

A.6. Organization Type: Non-profit organization

A.7. Executive Director Name: Jason Lee

A.8. Program Advisor: Amelia Williamson

A.9. Phone: (310) 972-0489

A.10. Email: Amelia@awaconsults.com

A.11. Proposed Program Name: I am Ready

A.12. Program Cost: \$2MM

A.13. Total Funds Requested: \$2 MM

B. Program Overview Information

B. 1. Interest: Provide a Statement of Interest in receiving a Community Support Grant.

Hollywood Cares Foundation (HCF) is determined to prepare young people to embrace their lives with the hope and skills necessary to say “I AM READY” for all of the opportunities and challenges ahead and would like nothing more than to do this in the City of Stockton. Established by Hollywood Unlocked Founder Jason Lee, who was raised in Stockton and remains deeply invested in the community, we will together inspire change by providing opportunities for Stockton youth to be active participants in their personal development. By investing in Hollywood Cares on the youth led “I AM READY” initiative, it is our intention to join forces in breaking the cycle of trauma and violence that has gripped our young people. Together, we can give them the opportunity to tap into their individual and shared stories to lift themselves up — and each other. An investment from the City is an investment in the young people of Stockton and will ultimately benefit the community by giving our youth ownership as civic leaders who will keep giving back.

B. Program Overview Information

B.2. Impact: Please describe briefly how your organization has been impacted by COVID-19.

The isolation and impact of COVID-19 have only worsened mental health conditions in youth and exacerbated disparities during critical developmental years. Birthed through and out of COVID, the I Am Ready initiative will focus on enhancing the mental well-being of youth within the city. Through participation in IAR, young people will be granted the opportunity to adapt various coping mechanisms necessary to thrive as young adults and combat life's challenges and negative influences they may be up against.

B. Program Overview Information

B.3. Need: Please briefly describe the community need and how the proposed program addresses it.

IAR also presents an opportunity for the City to focus on the stated Council goal to work with education partners to improve quality of life, increase literacy, fund college scholarships, and develop the workforce. Like many cities, Stockton continues to struggle with the despair of violence, trauma, drug addiction, abuse, and homelessness on an epic scale. Homicides are up a staggering 33% for young adults under the age of 29 — with a profound impact on the community. Jason has been intimately acquainted with similar struggles and in conjunction with HCF and the City, the collective is uniquely positioned and equipped to address similar challenges. We have created a model that includes community organizing to uplift young people and the values of service, empowerment, and creativity as we meet them where they are and provide rich character and community-building content to help our youth transform their own behavior, practices, decision-making and policies. In return for our investment in their mental health and overall well-being, we will see an increase in school attendance and participation in extracurriculars, alongside a decrease in violence and probation.

B. Program Overview Information

B.4 Mission: Provide a brief overview of the organization’s history and describe how the program fits within the organization’s mission and current program configuration.

The mission of HCF is to leverage pop culture to uplift underserved youth and help them drive lasting change, for themselves and others. From his humble beginnings in the foster system of Stockton, California to building one of the biggest urban media companies, Jason has always committed himself to lifting others up as he climbs, with a particular focus on underserved black and brown communities. As a former resident of Stockton Jason deeply identifies with the impacts on his own upbringing and sees himself in today's youth. Building on Mr. Lee’s work as a thought-leader in the entertainment industry and leveraging his deep connections to some of the biggest names and brands, HCF aims to inspire change by providing opportunities for young people to be active participants in creating the culture that surrounds them, to empower themselves and each other.

HCF leverages the strengths of pop culture — from brand and individual influence to big media reach — to unlock critical resources and provide life-changing programming for underserved youth, particularly in underserved brown and black communities.

IAR is designed to help youth see the very best in themselves, and arms them with the tools and skills to empower themselves and others, with programming specifically centered around:

- Youth Leadership: Skilling our youth to lead culture and tackle the issues that surround them.
- Civic Engagement: Giving our youth ownership as active civic leaders, who give back to their community.
- Personal Development: Helping our youth grow their social and emotional intelligence and building their confidence to confront daily challenges through steady and trusted mentorship.

B. Program Overview Information

B.5 Experience: Describe the organization's experience in creating and implementing successful programs that serve the targeted audience.

HCF's experience is based on the founder's background of community organizing, working in both the juvenile probation system and school district in Stockton. As further articulated herein, Mr. Lee has represented organizations including the following in healthcare, education, and social justice — Kaiser/SEIU, Parent Revolution and the Trayvon Martin campaign. Mr. Lee has also been an advocate for Stockton and brought A-list power to the city when it was needed most, including the devastating stabbing of Alicia "Lala" Reynaga at his alma mater Stagg High School. Building on his own expertise, Lee has also retained a philanthropic firm called AWA Consults. AWA Consults is a boutique social impact agency that provides advising, organizational development and strategy-building, specializing in services for high impact individuals and organizations. AWA advises and has advised organizations such as Russell Westbrook's Why Not? Foundation, the Los Angeles Clippers, the Ballmer Group, Times Up and the Weingart Foundation. AWA specializes in the following areas:

- ***Strategic visioning & organizational planning***
- ***Community analysis & engagement***
- ***Philanthropic advising & initiative design with a focus in youth development***
- ***Performance vetting, monitoring & evaluation for grant programs***
- ***Board selection, advisement & development***

AWA Client References

Russell Westbrook, [Why Not Foundation](#)
[Angels Wings Foundation](#)

B. Program Overview Information

B.6 Previous City Grant Funding: For organizations that previously received grant funding from the City of Stockton, please provide detailed information on how the funds were used, the timeline in which they were used, and if the grant was fully expended.

No previous grant funds have been received.

C. Organization Capacity to Develop Program

c.1.1. Capacity: Describe you're the organization's ability to complete the proposed services and the ability to sustain the program after the City grant concludes. Describe the basic organization and management structure of the agency, and any proposed partners or sub-vendors. Include the system in place to manage financial accounting and ensure adequate oversight and management of fiscal systems.

Through the AWA consulting team, HCF has expanded its capacity to design and launch the pilot. Part of the team's role will also be to source the Program Team on the ground to run the daily programming operations. There is also a fund-development plan currently being developed to secure funds to both sustain the work in Stockton and begin scaling the effort in other cities with high need. Mr. Lee's work as a thought-leader in the entertainment industry and leveraging his deep connections to some of the biggest names and brands is also a strategic effort to secure additional funds. Discussions are currently in process with high profile philanthropists, celebrities and influential Fortune 100 companies working with Mr. Lee. However, a commitment of the City is a critical component in securing these funds as they expect to see a concurrent investment from the community.

IAR wants to be intentional about co-developing its programmatic pillars with our youth taking the lead and our adult community leaders supporting and overseeing, such that our young people are the ones owning this program and determining their own future. To this end our youth will weigh in on the following areas:

- Identification of current challenges within their school and their community
- Proposed solutions to these challenges and key priorities in addressing them
- Topic areas to inform curriculum design
- Proposed community partners

The Foundation is structured as a 501(c)(3) and operates independent from Mr. Lee's for-profit business; however HCF deploys a shared cost model for administrative expenses to keep costs focused on programmatic impact. HCF has retained Davoco Accountancy to manage and maintain its financial accounting systems. HCF adheres to non-profit accounting principles generally accepted in the United States. These standards are established by the Financial Accounting Standards Board.

It is important to note that while the proposal is to pilot the initiative the intention is to build a long-term operation that will be fully operational in Fall 2023 that will scale well beyond City funding with independent resources and will stand alone with local infrastructure for the duration.

C. Organization Capacity to Develop Program

c.1.2. Program Lead(s): Name all program leads and provide a brief statement attesting to the experience, responsibility, and capacity of each program team member to complete a development program on the scale proposed.

PROGRAM LEAD: JASON LEE

Multimedia powerhouse and self-made entrepreneur Jason Lee is the CEO and personality behind the Hollywood Unlocked media empire. Mr. Lee is well-connected in the entertainment industry and beyond, while also possessing an extensive background in community organizing, with a decade at SEIU organizing Kaiser in healthcare, Parent Revolution in education and the Trayvon Martin social justice campaign. From his humble beginnings in the foster system of Stockton to building one of the biggest urban media companies, Jason has always committed himself to lifting others up as he climbs, with a particular focus on underserved black and brown communities, and always returning to Stockton in its times of greatest need - bringing A-list reinforcements such as assisting in rebuilding the community after the tragic stabbing of Alicia "Lala" Reynaga. Building on Jason's work as a thought-leader in the entertainment industry and leveraging his deep connections to some of the biggest names and brands, Mr. Lee is deeply committed to providing our young people with the path to success he was able to forge himself.

PROGRAM LEAD: AMELIA WILLIAMSON

Amelia Williamson is Principal and Chief Strategist of AWA Consults, a boutique social impact agency whose mission is to build bridges across philanthropy, community, and influence. AWA provides philanthropic advising, organizational development, and strategy-building, specializing in services for high impact individuals and organizations. AWA has advised organizations such as the Los Angeles Clippers, Reese Witherspoon's production company Hello Sunshine and Baby2Baby. Before launching AWA, Ms. Williamson served as the President of the Magic Johnson Foundation – whose mission is to provide resources, build participation, and inspire self-sufficiency in underserved communities. A strong believer in service, Williamson also co-chairs the board for The Liberty Hill Foundation.

PROGRAM LEAD: SHANNON H. ANDERSON

Thriving in the crossover space between entertainment/sports/business and the political/philanthropic worlds, Ms. Anderson leverages her unique background, skills, and experience to guide high impact individuals and entities in maximizing all aspects of their efforts, from fundraising to community engagement, strategic partnerships to special events, board development to social media – leveraging a broad network to connect changemakers while delivering on concrete objectives. Prior to joining AWA as senior strategic social impact advisor, Ms. Anderson served as Chief Operating Officer at VoteRiders and worked for President Obama in numerous capacities, ultimately serving as California State Field Director at Organizing for Action (a nonprofit advocacy organization building bipartisan coalitions around legislative issues) after launching her career as an entertainment lawyer.

D. Program Vision and Implementation Plan

D.2.1. Services: Describe the available services the program will provide for the targeted audience, method of delivering services, and approach to outreach.

IAR leverages grassroots organizing, civic engagement and positive youth development program model to develop, equip and empower underserved youth to be resilient, successful, and altruistic, thereby improving quality of life outcomes in their respective communities.

A strategic focus of the mentorship program is reducing risk factors and building protective factors (defined as Developmental Assets) that create “thriving youth” using a positive, strength-based youth development framework. Method of delivery will be group instruction and 1-on-1 mentoring in an out-of-school setting.

D. Program Vision and Implementation Plan

D.2.2. Approach to Services: Provide a summary of you're the organization's approach to providing service. Describe the organization's commitment to delivering services with cultural competency and how organizational policies, procedures, and program philosophies reflect a value for equity and inclusion.

HCF's approach to services is strength and asset based. Incorporating the Search Institute Developmental assets framework, HCF will implement evidence-based wraparound approaches that are aligned with an overall model that includes four core strategies:

- Implementation of a career pathways framework.
- Intentional use of positive mentoring relationships and other youth development strategies;
- Use of individualized goal supports; and,
- Community organizing as a tool for youth empowerment and mobilization.

To ensure equity within our outreach, IAR will offer the following:

- Free services — counseling, training/workshops
- Both fixed-site and outreach/mobile services
- Signage/branding, posters, brochures and photographs, and other visual elements that acknowledge and are relevant to BIPOC youth
- Flexible programming hours, e.g., including evenings/weekends

D. Program Vision and Implementation Plan

D.2.3. Operations: Describe key operating practices including proposed hours of operations, proposed location, and testament of site control and staffing plan

Proposed Operating Practices

- Proposed location: Community Site in Downtown Stockton. We are currently evaluating the most accessible location for the youth but open to sharing community space or renting our own headquarters.
- Proposed hours: 4pm - 7pm
- HCF Foundation hours: 9am - 7pm
- Testament of site control will be based on the operating location of the program.

Staffing Plan

- HCF Foundation Consulting Team
- Director of Community Organizing and Programming
- Curriculum Specialists
- Site Leads/Mentors

D. Program Vision and Implementation Plan

D.2.4. Implementation Plan: Describe how you're the organization plans to implement the proposed program. Describe the start-up process and any necessary work needed to engage partners, leverage services, and build relationships within the community.

The organization plans to implement the proposed program beginning with a pilot. Each cohort will be sponsored by a student and an adult community leader to provide mentorship. Additional elements include:

- Cohorts are intended to be designed, led and managed by students. With an initial training in community organizing and group dynamics, student leaders will then develop programs, outline needs for academic support and select community service projects based on broader social issues.
- I AM READY to deploy a Social Emotional Development learning model.
- The program will be offered during non-school hours and programs will run in a community-based setting, e.g., Stockton community centers, libraries, community partner sites, etc.
- The curriculum will be designed to build stronger youth leadership, train students to develop basic academic and life skills, direct action organizing and civic engagement.

Community engagement will be a key component of this effort.

D. Program Vision and Implementation Plan

D.2.5. Outcomes: Provide an overview of how the organization anticipates to measure the impact of the program. For example, the number of individuals served, number of businesses served, number of meals provided, etc.

IAR is a strength-based, positive youth development and mentoring program, developed to ensure youth have the assets needed to overcome inequities, traumas, injustices, and other challenges they may face and for creating a more just world.

Performance Metrics/ Leading Indicators

- Number of youths recruited
- Number youth trained
- Number of volunteers

Performance Indicators/Capacity

- Cost per student served
- Charitable contribution per student raised
- Percentage of youth retained
- Percentage of mentors retained

IAR will incorporate a developmental assets framework. In 1990, the Search Institute launched the Framework, which describes the 40 assets, 20 internal and 20 external, that correlate with positive youth outcomes. Over the previous three decades, more than 6 million youth have been surveyed based on the Framework. At its core, the tool seeks to minimize risk behaviors by developmental protective factors, or assets within youth. This aligns with IAR's broader outreach strategy.

IAR will leverage an evidenced-based framework to measure its success and will utilize youth development programs, schools, and communities a hopeful vision; resources; youth surveys; program assessments and evaluation tools for addressing the challenges in part through building strengths and resilience in young people's lives.

E. Approach to Equity and Non-Discrimination

E.1. Commitment to Equity: Describe how a commitment to equity and inclusion is reflected in organizational mission, vision, values, policies, and practices, including hiring practices.

The entirety of the I AM READY initiative is grounded in equity and inclusion, with a mission centered around the profound impact that trauma and violence has played in underserved communities in Stockton – and the value we see in each of these black and brown children to aspire to something greater with the right resources and support. I AM READY currently has diverse leadership in place and intends to expand local hiring on the ground in Stockton into the diverse communities reflecting the youth we serve.

B. Required Documents

Please review and make sure these are included in your email, mail, or drop-off application.

Tax Status: If the organization has a 501(c)(3) status, submit one of the following verifying documents:

- o [Determination letter from the U.S. Internal Revenue Service, confirming 501\(c\)\(3\) status of organization.](#)
- o Letter from the California State Franchise Tax Board certifying tax exempt status of the organization.

Board of Directors Roster: A [current roster](#) of the organization's officers and members of its Board of Directors, which includes their name, position held, address, telephone number, and current employers.

Business License/Use Permit/State License (as applicable): [Valid City of Stockton business license and any additional documentation for all that are relevant to the organization.](#)

Organizational Staffing Chart: [A staffing chart that identifies who will be responsible for all aspects of the proposed projects.](#)

Unique Entity Identifier (UEI): LSABFMQBPA1

Demonstration of Financial Capacity

- [A letter or statement from the accountant or accounting firm attesting to their due diligence review of the financial statements is required.](#)
- Operating budget
- Copy of Board of Directors [authorization to request funding](#) and [designation of authorized official](#)
- [Copy of organization's conflict of interest policy as adopted by the Board of Directors](#)

C. Submission

I certify the following:

- The applicant meets the conditions specified in the application instructions and will be able to carry out the proposed services in concert with these conditions.
- The organization is an eligible organization.
- I have been authorized by the applicant's governing body to submit this application and that the information contained herein is true and correct to the best of my knowledge.
- The applicant has reviewed the City's insurance requirements (See Section 6.1 Insurance in the NOFA)

Authorized Name and Title

Amelia Williamson, Managing Director, Hollywood Cares Foundation

Telephone (310) 972-0489

Authorized SignatureA handwritten signature in black ink, appearing to be the name 'Amelia', followed by a long, wavy horizontal line extending to the right.

Attachment P:

December 7, 2022 - Email

Email from Mr. Jason Lee to City regarding previous debt, noting that his attorney would be reaching out to the City to address the matter, despite the documents that follow acknowledge that the City had already confirmed Mr. Lee's account being resolved

Courtney Christy

From: Jason Lee <j@hollywoodunlocked.com>
Sent: Wednesday, December 7, 2022 5:32 PM
To: Courtney Christy
Cc: Kevin Lincoln; Amelia Williamson; Shannon Anderson; Rob Smith; Keiyana Fordham Pilson; David Lynton; Andrew Willins; Tina McCarty; Jason Lee
Subject: Fwd: Scanned Documents
Attachments: SCAN0001 2.pdf

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Courtney,

Hope this email finds you well. I wanted to follow up to your November 8th email where it was brought to my attention for the first time that there was an outstanding balance under my name. Specifically, this was a debt from 2013 that was from an event until another business of mine that was never communicated to me. As you can see, this was addressed to me at the hotel where I was staying while I was in town working with the city so if it was sent there nobody forwarded it to me nor did they call me to get a new address. In your email you mentioned that I had an "outstanding debt from 2013-2014 of more than \$6000." You went on to say that "this issue would need to be resolved with our accounts receivable group prior to the consideration of a proposal or award." As you know we've pitched a youth based program to the city council for consideration to help address the needs of Stockton's youth, decrease gun violence and crime, and instill hope and leadership in the future of the city.

I immediately asked my assistant Andrew copied here to contact the number provided in your letter. He received a voicemail from Tina McCarty who informed him that I did not owe any debt and that there was in fact NO outstanding bill to be paid as it fell outside the statute of limitations and was deemed "uncollectable." I was confused and thought maybe I missed something so I made an information request and asked to review the transaction record (see attached). As you can see, the original debt was \$1,924.39. The check that was returned caused an additional \$25 fee and then an additional \$1500 fee was added on top of that. Tina sent me the bill that is still considered uncollectible and the total of that bill is \$3424.39.

Although my accountant, my attorney, the bank, and Tina say that I don't have an active bill, that the bill you referenced in your original email would prevent me from receiving any city grant to help the city and it's youth, and even though I believe this is only being brought up for political purposes, I've done what I believe is right and attached a copy of the cashiers check that is being overnighted to Tina tomorrow ver certified mail.

I'm copying my attorney who will reserved the right to follow up formally should she feel there are matters I failed to mention. It is my expectation that this closes this matter and squares away any issue you all have with failing to properly bill me. Lastly, and most importantly, if there are any other forseen issues that could prevent us from moving forward with the city partnership to help the citys youth please be sure to outline them.

Thanks.
 Jason.

----- Forwarded message -----

From: Andrew Willins <aw@hollywoodunlocked.com>
Date: Wed, Dec 7, 2022 at 5:10 PM
Subject: Scanned Documents
To: J <j@hollywoodunlocked.com>

--

ANDREW WILLINS
EXECUTIVE ASSISTANT/PARTNERSHIPS MANAGER
m: (818) 714-9405
e: aw@hollywoodunlocked.com



[WEBSITE](#) [INSTAGRAM](#) [FACEBOOK](#) [TWITTER](#) [YOUTUBE](#)

CONFIDENTIALITY NOTICE: The contents of this e-mail may contain confidential and/or privileged information and may be legally protected from disclosure. If you have received this e-mail in error, please alert the sender and immediately delete this message and any attachments without storing, copying, disseminating, or disclosing its contents.



mailto:ameliawilliamson@stocktonca.gov

RE: I Am Ready (IAR) Follow-Up

Courtney Christy <Courtney.Christy@stocktonca.gov>

Tue, Nov 8, 2022 at 10:10 AM

To: Amelia Williamson <amelia@awaconsults.com>

Cc: "J@hollywoodunlocked.com" <j@hollywoodunlocked.com>, Shannon Anderson <shannon@awaconsults.com>

Good morning Hollywood Cares Team,

I want to thank you again for submitting the revised slide deck and proposed budget outlining the progress made in developing your youth pilot program. On September 22nd, you were provided with a copy of the program guidelines for the City's Community Support NOFA to provide an outline of what would need to be included in a complete proposal or request for funding. Upon review and further discussion, the City has determined that your program proposal submitted on the evening of November 2nd is incomplete, per standard proposal guidelines. Your submission does not meet the standard for making a recommendation to City Council for funding and will need to be part of one of our periodic competitive processes. As such, we encourage you to continue to develop and refine your program, as the City issues multiple Notices for Funding Availability each year. Please also keep an eye on our [Economic Development Department's webpage](#) for information on upcoming funding opportunities. I've also resent the Community Support and Entrepreneurship guidelines to have readily available as you continue to develop a proposal.

Also, entities requesting funding must be in good standing with the City. You may, or may not, be aware that the I Am Ready Foundation, also assigned to Mr. Lee under customer number 82881/96794, has an outstanding debt from 2013-2014 of more than \$6,000. This issue would need to be resolved with our accounts receivable group (209-937-8297) prior to the consideration of a proposal or award.

Again, we thank you for your efforts and encourage you to apply for future funding opportunities with the City of Stockton.

Courtney Christy

City of Stockton - Office of the City Manager

425 N. El Dorado Street | Stockton, CA 95202

Direct: (209) 937-5576

Courtney.christy@stocktonca.gov



HO L L Y W O O D U N L O C K E D <thehollywoodunlocked@gmail.com>

City of Stockton - Requested Documentation

Tina McCarty <Tina.McCarty@stocktonca.gov>

Wed, Dec 7, 2022 at 1:34 PM

To: "j@hollywoodunlocked.com" <j@hollywoodunlocked.com>, "aw@hollywoodunlocked.com" <aw@hollywoodunlocked.com>

Jason,

Please find the City's Accounting system documentation regarding the *I Am Ready Foundation* and the corresponding contract signed by you for event services rendered in 2013. As I stated on the phone, the City has written off the liability as uncollectible due to the statute of limitations to collect such debts. The Foundation and your name have been cleared of any outstanding debt in our records.

You also asked that I send information regarding where to send payment, albeit, not required; but should you wish to send any further correspondence and/or payment, please do so directly to me using the contact information below. Thank you for your time and efforts in helping us recognize the necessary steps to clear this outdated account.

Tina



Tina McCarty, Managing Director of Events and Parking

City of Stockton - Economic Development Department
400 E. Main Street, 4th Floor, Stockton, CA 95202

Tina.McCarty@stocktonca.gov | 209.937.8907

www.advantagestockton.com



JLee Account History 12.22.pdf
148K



CITY OF STOCKTON

ADMINISTRATIVE SERVICES DEPARTMENT
425 NORTH EL DORADO STREET
STOCKTON, CA 95202-1997

CERTIFIED MAIL

June 25, 2013

I AM Ready Foundation
141 E Weber St
Stockton, CA 95202-2704

Important Information Regarding Returned Check for Account #82881-RI

Your bank returned check number 1034 dated 6/6/2013 due to a stop payment. The check was made payable to City of Stockton for Community Services Dept. fees.

If you stopped payment because you have a good faith dispute with the payee, you should try to work out your dispute with the City of Stockton at (209) 937-7128.

If you do not have a good faith dispute with the payee and fail to pay the payee the full amount of the check in cash, a service charge of \$25 for the first check, and \$35 for each subsequent check, and the costs to mail this notice within 30 days after this notice was mailed, you could be held responsible to pay at least both of the following: (1) the amount of the check; (2) damages of at least one hundred dollars (\$100) or, if higher, three times the amount of the check up to one thousand five hundred dollars (\$1,500) per California Civil Code, Chapter 522, Section 1719-1720.

In accordance with the above code, you have 30 days from the date of this notice to pay as follows:

Amount of check	\$1,924.39
Return Check Charge	\$25.00
Mailing Charges	\$5.75
Total Amount Due	\$1955.14

Failure to pay the above amount by 7/25/2013 will result in the addition of treble damages, and the amount due will be:

Amount of check	\$1,924.39
Treble Damages	\$1,500.00
Total Amount Due	\$3424.39

Payment must be made by cash, cashier's check, money order, or credit/debit card. **CHECKS WILL NOT BE ACCEPTED!!** Failure to remit could also result in civil action and additional court costs. You may wish to contact a lawyer to discuss your legal rights and responsibilities.

City Hall is located at 425 N El Dorado Street
Lobby hours are Monday-Friday 8:30 am - 4:30 pm
Closed every other Friday and Holidays

PREPARED 12/07/22, 11:03:41

PROGRAM MR430L

CITY OF STOCKTON

FROM DATE 00/00/00

TO DATE 00/00/00

CUSTOMER ACTIVITY LIST

ATTACHMENT P

CUSTOMER ID..... 82881
 LAST STATEMENT... 0/00/00
 CURRENT BALANCE... .00
 PENDING..... .00
 PREVIOUS BALANCE.. .00

NAME: I AM READY FOUNDATION
 ADDR: 141 E WEBER STREET
 STOCKTON, CA 95202-2704

STAT: A ACTIVE RI-RETURNED ITEMS COLL

*=]

TRANS DATE	CODE	DESCRIPTION	INV #	ORIGINAL AMOUNT	AMOUNT UNPAID	OVERDUE	AGE
6/22/18	RC	UNCOLLECTABLE		1,924.39-	.00		C
6/22/18	RCTD	UNCOLLECTABLE		1,500.00-	.00		C
3/05/14	RC	Charge transfe		1,924.39-	.00		C
3/05/14	RCTD	Charge transfe		1,500.00-	.00		C
8/19/13	RCTD	RTN CHECK TREB	329413	1,500.00		.00	180
8/19/13	RCTD	RTN CHECK TREB	333447	1,500.00		.00	4YR
6/25/13	RC	RETURNED CHECK	329413	1,924.39		.00	240
6/25/13	RC	RETURNED CHECK	333447	1,924.39		.00	4YR

TOTAL CHARGES: .00
 TOTAL PAYMENTS: .00

REPORT TOTAL CHARGES: .00
 REPORT TOTAL PAYMENTS: .00



REVISED

Contract #: **74885**
Date: **07 May 2013**

User: **jgarcia**
Status: **Firm**

City of Stockton, Dept. of Community Services, 605 N. El Dorado Stockton CA 95202 hereby grants I am Ready Foundation (hereinafter called the "Licensee") represented by Jason Lee, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

i) Purpose of Use **Special Events**
I am Ready Youth Conference/Comedy Roast

ii) Conditions of Use
ALL REQUIREMENTS AS OUTLINED IN THE EVENTS LETTER MUST BE FOLLOWED. ANY VIOLATION OF THIS CONDITION WILL IMMEDIATELY VOID YOUR CONTRACT. Cancellation of the reservation for facility use shall be subject to forfeiture of deposit if cancelled less than (120) days prior to the event and of entire base rent if cancelled less than (45) days. If the facility is re-rented for the same time period by a different party, all fees less a \$50.00 processing fee will be refunded. Appropriate liability insurance for the event, vendors and entertainers is required. Submit insurance certificate(s) and endorsement to Risk Management, 605 North El Dorado Street, Stockton, CA 95202. (209) 937-8683. User to leave facility in clean and in an undamaged condition or cleaning/damage fees will be charged. City of Stockton security guideline is 1 guard per 100 guests. Security companies must be selected from the approved list provided to you. Capacity of 1499 cannot be exceeded due to security and insurance requirements at the Youth Conference. If liquor, beer or wine is available for consumption and money changes hand in any way, shape, or form between the event holder and those who participate/attend, (i.e. for a donation, for a ticket, for a meal, entry to the event, for beverage), then full liquor liability premiums and permits are to be provided.

One security guard must be stationed at each point of alcohol sales in the South Hall

Please see attached Requirements for Use of City Property.
Additional rental charges will result from extended event set up or take down time.
No glass bottles allowed in any City facility or park.
All City facilities and properties are considered "no smoking".
All questions call Jackie Garcia at (209) 937-8119 or email jackie.garcia@stockton.gov.
of Bookings: 1 Starting: Sat 08 Jun 13 09:00 AM Expected: 1,499
Ending: Sat 08 Jun 13 04:00 PM

iii) Date(s) and Time(s) of Use

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Civic-Memorial Auditorium - Main Hall	Sat	08 Jun 2013	09:00 AM	08 Jun 2013	04:00 PM	1,936.00	488.39	\$0.00	\$4,424.39

iv) Additional Fees

Extra Fee - Bookings	Hours	Quantity	Charge	Tax	Total
10% Gross Sales Receipts	7:00	1	\$0.00	\$0.00	\$0.00
5% Concession Gross Receipts	7:00	1	\$0.00	\$0.00	\$0.00
Civic - Chairs Set-up, 400+	7:00	1	\$150.00	\$0.00	\$150.00
Civic - Peak Main Extra Hour, Comm.	7:00	2	\$604.00	\$0.00	\$604.00
Civic - Reader Board, Commercial	7:00	1	\$0.00	\$0.00	\$0.00
Electrician Services	7:00	1	\$165.75	\$0.00	\$165.75
Event Police Services	7:00	1	\$1,568.64	\$0.00	\$1,568.64
	49:00	8	\$2,488.39	\$0.00	\$2,488.39

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$1,936.00	\$2,488.39	\$0.00	\$4,424.39	\$1,000.00	\$3,500.00	\$1,924.39	\$1,924.39

Rental charges are due according to the following schedule:

Date	Amount
------	--------

Contract #: 74885
Date: 07 May 2013

User: jgarcia
Status: Firm

Payment Type	Reference	Amount	Date	Receipt Number
Check	Rental	\$1,000.00	24 Apr 2013	239232
Check	Rental	\$2,500.00	21 May 2013	240182

24 Apr 2013 \$924.39
 07 May 2013 \$1,000.00 Rental Deposit Due

vi) Other Information


Prompt	Answer
Alcohol Served?	Yes
Set-up Time	6:00 a.m.
Event Time	Morning: 10a.m. - 2 p.m.
Completion Time	4:00 p.m.
Assemblage Permit	Yes
Security	10 required, Morning
Electricity	Yes
Private or Public?	Public
Admission Charge?	No
Admission?	Conference: Tickets Sponsored
Live Music or DJ?	Live/ DJ
Alcohol be sold?	No
Vendors?	None
Street Closure?	N/A
Power Requirements?	City electrician may be required - Hours TBD
Balcony Needed	Yes
Event Insurance Req.	1&2 million certificate and endorsement with liquor liability
Liquor Liability Ins	Yes
Food Vendors Insur.	Delroy's Deli - 1&2 million cert. and endorsement required if applicable
Entertainment Insur.	N/A
Police Service Req.	Yes
Cost of Police Ser.	Police Service \$1,568.64
Medic Services Req.	Please refer to Event letter for requirements
Additional Fire Need	Please refer to Event letter for requirements
Forms due by:	June 6 at 12 noon
Additional Notes:	Please refer to Event letter for requirements

vii) Additional Notes

Main Hall - Civic Memorial Auditorium

I hereby certify that I have read and fully understand the terms and conditions of this agreement.

X: 

X: 

Jason Lee

Name: _____

I am Ready Foundation
6041 Carlton Way
Hollywood CA 90028
USA

University Plaza Hotel
c/o Jason Lee #323
110 W. Fremont St
Stockton, CA 95202

Title: _____

Home: ()
Fax: ()

Business: (310)717-1260

City of Stockton, Dept. of Community Services

AR Account 82881 – I AM READY FOUNDATION – c/o Jason Lee

- **06/06/2013:** Received stop payment to check number 1034 for \$1924.39
- **06/25/2013:** Notice of Return Item was mailed certified to I AM READY FOUNDATION at 141 E Weber St. Stockton, CA 95202
- **08/19/2013:** No payment received; Treble Damages in the amount of \$1500 added to account
- **04/01/2014:** Final statement from City of Stockton sent to I AM READY FOUNDATION at 141 E Weber St. Stockton, CA 95202 for \$3424.39
- **04/09/2014:** Amount of \$3424.39 was transferred to collection code account in HTE to prepare to be referred to CB Merchants
- **05/02/2014:** Account referred to CB Merchants in the amount of \$3424.39

*Supporting documents follow in the same order of timeline above.

0000378 11-24
Office AU # 1210(8)

CASHIER'S CHECK

ATTACHMENT P
SERIAL #: 0037806765
ACCOUNT#: 4861-511475

Remitter: JASON JOHNSON
Purchaser: JASON JOHNSON
Purchaser Account: xxxxxx6302
Operator I.D.: u868253
Funding Source: Electronic Item(s)

December 7, 2022

PAY TO THE ORDER OF *****CITY OF STOCKTON*****

****Three Thousand Four Hundred Twenty-Four and 39/100 -US Dollars ****

****\$3,424.39****

Payee Address:
Memo: **CONTRACT#74885 IM' READY YOUTH CONFERENC**

WELLS FARGO BANK, N.A.
8571 SANTA MONICA BLVD
WEST HOLLYWOOD, CA 90069
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE
AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 3,424.39

NON-NEGOTIABLE

Purchaser Copy

FB004 (10/19) M4203 10005900

PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE BACK.

0000378 11-24
Office AU # 1210(8)

CASHIER'S CHECK

0037806765

Remitter: JASON JOHNSON
Operator I.D.: u868253

December 7, 2022

PAY TO THE ORDER OF *****CITY OF STOCKTON*****

****Three Thousand Four Hundred Twenty-Four and 39/100 -US Dollars ****

****\$3,424.39****

Payee Address:
Memo: **CONTRACT#74885 IM' READY YOUTH CONFERENC**

WELLS FARGO BANK, N.A.
8571 SANTA MONICA BLVD
WEST HOLLYWOOD, CA 90069
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 3,424.39

Murana S. Can
CONTROLLER

Security Features Included. Details on Back.

⑈0037806765⑈ ⑆121000248⑆4861 511475⑈

Attachment Q:
December 9, 2022 - Email

Letter from Mr. Jason Lee's Attorney regarding the previously noted debt

Courtney Christy

From: Keiyana Fordham Pilson <kpilson@pilsonlawgroup.com>
Sent: Friday, December 9, 2022 10:18 AM
To: Courtney Christy
Cc: Jason Lee; Amelia Williamson; Shannon Anderson; Rob Smith; Andrew Willins; David Lynton
Subject: I Am Ready Foundation
Attachments: Ltr to City of Stockton re I Am Ready Foundation w Exhibits (12.9.2022).pdf

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Dear Ms. Christy,

Please see attached.

Regards,

Keiyana Fordham Pilson, Esq.

PILSON LAW GROUP, P.C.
4601 Lafayette Street, #4476
Santa Clara, CA 95054
(202) 725-7440 Tel
(408) 884-2407 Fax
Admitted to practice in CA, NY, NJ & TX

Keiyana Fordham Pilson, Esq.
Pilson Law Group, P.C.
4601 Lafayette Street, #4476
Santa Clara, CA 95054
(202) 725-7440 | Phone
(408) 884-2407 | Fax
kpilson@pilsonlawgroup.com

December 9, 2022

Via E-mail and FedEx (courtney.christy@stocktonca.gov)

Courtney Christy
City of Stockton- Office of the City Manager
425 N. El Dorado Street
Stockton, CA 95202
(209) 937-5576

Re: I AM READY FOUNDATION

Dear Ms. Christy,

I am counsel for Jason Lee, I Am Ready Foundation, and Hollywood Cares Foundation. It has come to our attention that there is an outstanding debt owed by the I Am Ready Foundation (“the Foundation”) to the City of Stockton (the “City”) for an event that occurred in 2013. The Foundation would like to resolve the outstanding debt and request the City to update its accounting recordings to show the Foundation is in good standing.

The City has acknowledged that the four-year statute of limitations under CA Code of Civil Procedure § 337 has expired for the City to file a legal action for collection of the debt. *See* Email from Tina McCarty and Account History, December 7, 2022, attached hereto as Exhibit A. The City has further acknowledged that the debt has been written off as uncollectable. *Id.* The Foundation received conflicting information on whether interest applies to the outstanding debt. *See* Account Detail from CB Merchant Services attached hereto as Exhibit B. It is disputed as to what amount, if anything, is actually owed and whether the City is entitled to receive prejudgment interest as damages on a debt that was not legally enforced and reduced to a judgment under California Civil Code § 3287.

The Foundation would like to resolve the outstanding debt in good faith. Please advise if the City would be willing to accept payment of the principal and penalty assessed for a total of \$3,424.39 as satisfaction of the outstanding debt.

The Foundation is eager to move forward and work with the City on its youth initiatives. If the City would like to further discuss this matter, please do not hesitate to contact me.

Sincerely,



Keiyana Fordham Pilson

EXHIBIT A



City of Stockton - Requested Documentation

Tina McCarty <Tina.McCarty@stocktonca.gov>

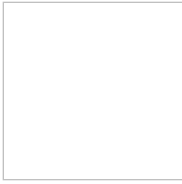
To: "j@hollywoodunlocked.com" <j@hollywoodunlocked.com>, "aw@hollywoodunlocked.com" <aw@hollywoodunlocked.com>

Jason,

Please find the City's Accounting system documentation regarding the *I Am Ready Foundation* and the corresponding outstanding debt in our records.

You also asked that I send information regarding where to send payment, albeit, not required; but should you wish to send

Tina



Tina McCarty, Managing Director of Events and Parking

City of Stockton - Economic Development Department
400 E. Main Street, 4th Floor, Stockton, CA 95202

Tina.McCarty@stocktonca.gov | 209.937.8907

www.advantagestockton.com



PREPARED 12/07/22, 11:03:41

PROGRAM MR430L

CITY OF STOCKTON

FROM DATE 00/00/00
 TO DATE 00/00/00

CUSTOMER ACTIVITY LIST

CUSTOMER ID 82881
 LAST STATEMENT 0/00/00
 CURRENT BALANCE00
 PENDING00
 PREVIOUS BALANCE00

NAME: I AM READY FOUNDATION
 ADDR: 141 E WEBER STREET
 STOCKTON, CA 95202-2704

STAT: A ACTIVE RI-RETURNED ITEMS COLL

*=]

TRANS DATE	CODE	DESCRIPTION	INV #	ORIGINAL AMOUNT	AMOUNT UNPAID	OVERDUE	AGE
6/22/18	RC	UNCOLLECTABLE		1,924.39-	.00		C 0,
6/22/18	RCTD	UNCOLLECTABLE		1,500.00-	.00		C 0,
3/05/14	RC	Charge transfe		1,924.39-	.00		C 0,
3/05/14	RCTD	Charge transfe		1,500.00-	.00		C 0,
8/19/13	RCTD	RTN CHECK TREB	329413	1,500.00		.00	180 0,
8/19/13	RCTD	RTN CHECK TREB	333447	1,500.00		.00	4YR 0,
6/25/13	RC	RETURNED CHECK	329413	1,924.39		.00	240 0,
6/25/13	RC	RETURNED CHECK	333447	1,924.39		.00	4YR 0,

TOTAL CHARGES: .00
 TOTAL PAYMENTS: .00

REPORT TOTAL CHARGES: .00
 REPORT TOTAL PAYMENTS: .00



CITY OF STOCKTON

ADMINISTRATIVE SERVICES DEPARTMENT
425 NORTH EL DORADO STREET
STOCKTON, CA 95202-1997

CERTIFIED MAIL

June 25, 2013

I AM Ready Foundation
141 E Weber St
Stockton, CA 95202-2704

Important Information Regarding Returned Check for Account #82881-RI

Your bank returned check number 1034 dated 6/8/2013 due to a stop payment. The check was made payable to City of Stockton for Community Services Dept. fees.

If you stopped payment because you have a good faith dispute with the payee, you should try to work out your dispute with the City of Stockton at (209) 937-7128.

If you do not have a good faith dispute with the payee and fail to pay the payee the full amount of the check in cash, a service charge of \$25 for the first check, and \$35 for each subsequent check, and the costs to mail this notice within 30 days after this notice was mailed, you could be held responsible to pay at least both of the following: (1) the amount of the check; (2) damages of at least one hundred dollars (\$100) or, if higher, three times the amount of the check up to one thousand five hundred dollars (\$1,500) per California Civil Code, Chapter 522, Section 1719-1720.

In accordance with the above code, you have 30 days from the date of this notice to pay as follows:

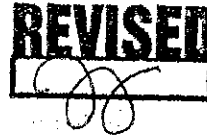
Amount of check	\$1,924.39
Return Check Charge	\$25.00
Mailing Charges	\$6.75
Total Amount Due	\$1955.14

Failure to pay the above amount by 7/25/2013 will result in the addition of treble damages, and the amount due will be:

Amount of check	\$1,924.39
Treble Damages	\$1,500.00
Total Amount Due	\$3424.39

Payment must be made by cash, cashier's check, money order, or credit/debit card. **CHECKS WILL NOT BE ACCEPTED!!** Failure to remit could also result in civil action and additional court costs. You may wish to contact a lawyer to discuss your legal rights and responsibilities.

City Hall is located at 425 N El Dorado Street
Lobby hours are Monday-Friday 8:30 am - 4:30 pm
Closed every other Friday and Holidays



Contract #: **74885**
Date: **07 May 2013**

User: **jgarcia**
Status: **Firm**

City of Stockton, Dept. of Community Services, 605 N. El Dorado Stockton CA 95202 hereby grants I am Ready Foundation (hereinafter called the "Licensee") represented by Jason Lee, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

i) Purpose of Use **Special Events**
I am Ready Youth Conference/Comedy Roast

ii) Conditions of Use
ALL REQUIREMENTS AS OUTLINED IN THE EVENTS LETTER MUST BE FOLLOWED. ANY VIOLATION OF THIS CONDITION WILL IMMEDIATELY VOID YOUR CONTRACT. Cancellation of the reservation for facility use shall be subject to forfeiture of deposit if cancelled less than (120) days prior to the event and of entire base rent if cancelled less than (45) days. If the facility is re-rented for the same time period by a different party, all fees less a \$50.00 processing fee will be refunded. Appropriate liability insurance for the event, vendors and entertainers is required. Submit insurance certificate(s) and endorsement to Risk Management, 605 North El Dorado Street, Stockton, CA 95202. (209) 937-8683. User to leave facility in clean and in an undamaged condition or cleaning/damage fees will be charged. City of Stockton security guideline is 1 guard per 100 guests. Security companies must be selected from the approved list provided to you. Capacity of 1499 cannot be exceeded due to security and insurance requirements at the Youth Conference. If liquor, beer or wine is available for consumption and money changes hand in any way, shape, or form between the event holder and those who participate/attend, (i.e. for a donation, for a ticket, for a meal, entry to the event, for beverage), then full liquor liability premiums and permits are to be provided.

One security guard must be stationed at each point of alcohol sales in the South Hall

Please see attached Requirements for Use of City Property.

Additional rental charges will result from extended event set up or take down time.

No glass bottles allowed in any City facility or park.

All City facilities and properties are considered "no smoking".

Any questions call Jackie Garcia at (209) 937-8119 or email jackie.garcia@stockton.gov.

iii) Date(s) and Time(s) of Use
of Bookings: 1 Starting: Sat 08 Jun 13 09:00 AM Expected: 1,499
Ending: Sat 08 Jun 13 04:00 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Civic-Memorial Auditorium - Main Hall	Sat	08 Jun 2013	09:00 AM	08 Jun 2013	04:00 PM	1,936.00	488.39	\$0.00	\$4,424.39

iv) Additional Fees

Extra Fee - Bookings	Hours	Quantity	Charge	Tax	Total
10% Gross Sales Receipts	7:00	1	\$0.00	\$0.00	\$0.00
5% Concession Gross Receipts	7:00	1	\$0.00	\$0.00	\$0.00
Civic - Chairs Set-up, 400+	7:00	1	\$150.00	\$0.00	\$150.00
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Electrician Services	7:00	1	\$165.75	\$0.00	\$165.75
Event Police Services	7:00	1	\$1,568.64	\$0.00	\$1,568.64
	49:00	8	\$2,488.39	\$0.00	\$2,488.39

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$1,936.00	\$2,488.39	\$0.00	\$4,424.39	\$1,000.00	\$3,500.00	\$1,924.39	\$1,924.39

Rental charges are due according to the following schedule:

Date	Amount
------	--------

Contract #: 74885
Date: 07 May 2013

User: jgarcia
Status: Firm

Payment Type	Reference	Amount	Date	Receipt Number
Check	Rental	\$1,000.00	24 Apr 2013	239232
Check	Rental	\$2,500.00	21 May 2013	240182

24 Apr 2013 \$924.39
07 May 2013 \$1,000.00 Rental Deposit Due

vi) Other Information

Prompt	Answer
Alcohol Served?	Yes
Set-up Time	6:00 a.m.
Event Time	Morning: 10a.m. - 2 p.m.
Completion Time	4:00 p.m.
Assemblage Permit	Yes
Security	10 required, Morning
Electricity	Yes
Private or Public?	Public
Admission Charge?	No
Admission?	Conference: Tickets Sponsored
Live Music or DJ?	Live/ DJ
Alcohol be sold?	No
Vendors?	None
Street Closure?	N/A
Power Requirements?	City electrician may be required - Hours TBD
Balcony Needed	Yes
Event Insurance Req.	1&2 million certificate and endorsement with liquor liability
Liquor Liability Ins	Yes
Food Vendors Insur.	Delroy's Deli - 1&2 million cert. and endorsement required if applicable
Entertainment Insur.	N/A
Police Service Req.	Yes
Cost of Police Ser.	Police Service \$1,568.64
Medic Services Req.	Please refer to Event letter for requirements
Additional Fire Need	Please refer to Event letter for requirements
Forms due by:	June 6 at 12 noon
Additional Notes:	Please refer to Event letter for requirements

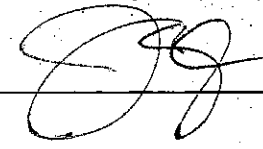
vii) Additional Notes

Main Hall - Civic Memorial Auditorium

I hereby certify that I have read and fully understand the terms and conditions of this agreement.

X: 

Jason Lee

X: 

Name: _____

I am Ready Foundation
6041 Carlton Way
Hollywood CA 90028
USA

University Plaza Hotel
c/o Jason Lee #323
110 W. Fremont ST
Stockton, CA 95202

Title: _____

Home: ()

Fax: ()

Business: (310)717-1260

City of Stockton, Dept. of Community Services

AR Account 82881 – I AM READY FOUNDATION – c/o Jason Lee

- **06/06/2013:** Received stop payment to check number 1034 for \$1924.39
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- **04/09/2014:** Amount of \$3424.39 was transferred to collection code account in HTE to prepare to be referred to CB Merchants
- **05/02/2014:** Account referred to CB Merchants in the amount of \$3424.39

*Supporting documents follow in the same order of timeline above.

EXHIBIT B

Need Help?

Account Details



Account: 236168
Client Account: 82881RI

Go Back

Name	FOUNDATION I AM READY
Client	8531 - CITY OF STOCKTON-RI
Client Phone	(209) 937-7128

Type of Debt	1
For	--
Interest Percent	10.00%
Status Code	XST
Status Description	--

Date of Referral	05/02/2014
Date of Service	03/05/2014
Date of Last Payment	---

Amount Referred	\$3,424.39
Principal Balance	\$3,424.39
Accumulated Interest	\$0.00
Other Charges	\$0.00
Accrued Interest	\$2,914.95
Total Balance	\$6,339.34

Attachment R:

December 14, 2022 - Email

City Attorney correspondence with Mr. Lee's attorney, confirming his preference to make a voluntary payment, and City confirmation that payment was received and posted against the previous debt

Courtney Christy

From: Courtney Christy
Sent: Wednesday, December 14, 2022 4:54 PM
To: Keiyana Fordham Pilson; Ryan Meyerhoff
Subject: RE: I Am Ready Foundation & City of Stockton
Attachments: No Reply_20221214_144814.pdf; Printscreen 82881.pdf; Receipt.pdf

Good afternoon,

This is to confirm that the cashier's check has been received and posted to the account. Supporting documentation is attached.

Thank you,
 Courtney

From: Keiyana Fordham Pilson <kpilson@pilsonlawgroup.com>
Sent: Monday, December 12, 2022 6:56 AM
To: Ryan Meyerhoff <Ryan.Meyerhoff@stocktonca.gov>
Cc: Courtney Christy <Courtney.Christy@stocktonca.gov>
Subject: RE: I Am Ready Foundation & City of Stockton

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Good morning Mr. Meyerhoff,

Thank you for providing a response so quickly!

Yes, the I Am Ready Foundation would like to revive and settle the debt for \$3,424.39. The cashier's check in that amount has been sent to the City and should be received this week.

We greatly appreciate it.

Best,
 Keiyana

Keiyana Fordham Pilson, Esq.

PILSON LAW GROUP, P.C.
 4601 Lafayette Street, #4476
 Santa Clara, CA 95054
 (202) 725-7440 Tel
 (408) 884-2407 Fax
 Admitted to practice in CA, NY, NJ & TX

From: Ryan Meyerhoff <Ryan.Meyerhoff@stocktonca.gov>
Sent: Friday, December 9, 2022 6:45 PM
To: Keiyana Fordham Pilson <kpilson@pilsonlawgroup.com>
Cc: Courtney Christy <Courtney.Christy@stocktonca.gov>
Subject: Re: I Am Ready Foundation & City of Stockton

Good afternoon Ms. Pilson,

I took a look at the materials and see that the \$3,424.39 debt was deemed uncollectable and removed from the I Am Ready Foundation account in 2018. So just to be clear, there is no legal obligation that this sum be repaid. With that in mind, if the foundation would like to make a payment on its account, then the City can reverse its deeming of the debt uncollectable, and then settle the revived \$3,424.39 delinquency with the foundation's December 7, 2022, cashiers check of the same amount.

Please let us know if that's the desired course of action and we can make it happen.

Thanks, and have a nice weekend,

Ryan

Ryan Meyerhoff, Deputy City Attorney

Stockton City Attorney's Office
425 N. El Dorado Street | Stockton, CA 95202
Direct line: (209) 937-8935

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Jason Lee

8581 Santa Monica Blvd PMB 569
West Hollywood CA, 90069

City of Stockton Economic Development
Department

400 E Main St 4th fl
Stockton CA, 95202

PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE BACK.

0000378 Office AU # 11-24 1210(8)

Remitter: JASON JOHNSON
Operator I.D.: u868253

PAY TO THE ORDER OF ***CITY OF STOCKTON***

0037806765

December 7, 2022

**Three Thousand Four Hundred Twenty-Four and 39/100 - US Dollars **

\$3,424.39

VOID IF OVER US \$ 3,424.39

WELLS FARGO BANK, N.A.
8571 SANTA MONICA BLVD
WEST HOLLYWOOD, CA 90069
FOR INQUIRIES CALL (480) 394-3122

CONTRACT#74885 IM1 READY YOUTH CONFERENCE

Memo:

Security Features Included. Details on Back.

Controller

⑈0037806765⑈ ⑆121000248⑆486⑆ 511475⑈

Miscellaneous Receivables Inquiry

Customer ID . . . : 82881 Name: I AM READY FOUNDATION
 Last statement . . : 0/00/00 Addr: 141 E WEBER STREET
 Last invoice . . . : 12/14/22 STOCKTON, CA 95202-2704
 Current balance . . : 3,424.39
 Pending : 3,424.39- Status: A ACTIVE
 Previous balance . . : .00 Type: RI-RETURNED ITEMS COLL
 Deposit balance . . : .00
 Type options, press Enter. Open Activity

1=Select

Opt Code	Description	Current	Overdue	Total due
_ RC	RETURNED CHECK	1924.39	.00	1924.39
_ RCTD	RTN CHECK TREBLE DAMAGES	1500.00	.00	1500.00

Bottom

F3=Exit F7=Pending activity F8=Charge hsty F9=Payment hsty
 F10=Combined detail F11=Invoice inquiry F12=Cancel F13=Auto charges
 F14=Deposit history

City of Stockton

*** CUSTOMER RECEIPT ***

Oper: KBROWN Type: UT Drawer: 1
Date: 12/14/22 01 Receipt no: 39415

Customer	Location Name	Amount
02001	100096 I AM READY FOUNDATIO	
AR	A/R PAYMENTS	\$3424.39

Tender detail
CK CHECK PAYMEN 37806765 \$3424.39
Total tendered \$3424.39
Total payment \$3424.39

Trans date: 12/14/22 Time: 16:30:27

CLOSED EVERY OTHER FRIDAY

VISIT OUR WEB SITE
WWW.STOCKTONGOV.COM