

COMPLAINT RECEIVED

The Enforcement Division of the Fair Political Practices Commission received the enclosed complaint, COM-01192019-00214, on 1/22/2019 7:53:00 AM. The information filed in the complaint is below and any attachments filed will be included.

The Complaint was formally filed against:

Nancy Young
Respondent

David Helm
Complainant

Amy Ray
Witness

The Violations alleged are:

Conflict of Interest in Public Contracts (GC 1090)

As a result of a Public Records Act I obtained the attached documents regarding Ms. Nancy Young, an elected City Council member in the City of Tracy, and her activities associated with attempting to obtain a permit to sell fireworks in the City of Tracy during the 2018 July 4 fireworks season on behalf of three Non Profit organizations which she is affiliated with, and receives personal financial benefits.

Background:

For the past several years the City of Tracy has held a lottery to allow nonprofit organizations to sell safe and sane fireworks. Ten firework stand permits are issued and the nonprofit organizations staff and sell fireworks in order to raise funds for their organizations. Substantial monies are raised, well in excess of 100 thousand dollars. The City of Tracy has adopted an ordinance for the fireworks lottery and the Tracy Fire Department is tasked with overseeing the process by which the lottery is conducted and the fireworks stands are operated.

City Councilwoman Young operates "One Living on Purpose", a Non Profit, along with her husband, Benjamin James Young. Ms. Young is listed as the Chief Executive Officer and her husband is listed as the Chief Financial Officer.

Councilwoman Young is associated with the Tracy African American Association, a Non Profit, and is listed as the Chief Financial Officer and Agent for Service.

City Councilwoman Young and her husband operate "His Image Praise and Worship", a Non Profit. Mr. Young is Chief Executive Officer and Councilwoman Young is listed as the Chief Financial Officer.

City Council Member Young applied, or participated in, the application process for three of the ten available fireworks stand permits on behalf of the Tracy African American Association, His Image Ministries and One Living on Purposes. All three organizations

were suspended by the Franchise Tax Board and/or the Secretary of State at the time of the applications.

Ms. Amy Rae, the Fire Marshall, was tasked with vetting the 70 or so, applications for fireworks stand permits and discovered the suspensions during that process.

Councilwoman Young was advised her applications would be rejected because her non profits were suspended and therefore could not legally participate in the lottery, or perform any activities until they were in good standing.

A series of Emails and telephone conversations followed between Ms. Young, Ms. Rae, Fire Chief Bramell and the City Attorney, Mr. Watson. It should be noted that Ms. Young's Emails contained the tag line, "A Proven and Effective Voice for Tracy City Council!"

Councilwoman Young visited the Fire Administration Building and personally spoke with Ms. Rae, the Fire Marshall, to have her non profits included in the lottery the day before the deadline for applications. Ms. Rae wrote an E-mail regarding her conversation with Councilwoman Young which is attached. In that E-mail, Ms. Rae stated, "I will preface my dictation with the fact that I was very uncomfortable with the conversation, as I felt that Ms. Young should not have been advocating for applicants in her current position. Her inquires and the context of the conversations and phone calls made me and my staff uncomfortable. One of my staff made the comment that she hoped her job wasn't going to be affected because of Ms. Young and her inquires, because one of the groups she was asking about was being denied for the lottery. My staff should not have been placed in that position. Honestly, I am a little uncomfortable with this request."

The City of Tracy held the lottery and the Ten permits were allotted. One Living on Purpose, Councilwoman Young's non profit was allowed to participate in the lottery and was listed as an alternate according to the records I obtained from the City Clerk.

Ultimately, her organization was awarded a fireworks stand permit and financially benefited.

On June 21, 2018 at 441 PM an email from Admin@taaa.net was sent out. It states in part, "Remember that Treasurer, Dr. Nancy Young's non-profit, One Living on Purpose was awarded one of the fireworks stands for this year. Nancy has invited TAAA to partner with her and share in this fund raiser. The dates are June 28-July 4. This is a lot of work but it can significantly impact our ability to fund scholarships. It is just 8 days of hard work and we could end up with as much as \$5,000 or \$6,000. But we can not do this without you."

Councilwoman Young's form 700, (copy attached) lists One Living on Purpose and His Image and Worship Ministries as assets/income. She indicated she was the CEO/Owner of One Living On Purpose and Co-Founder Pastor of His Image and Worship Ministries. Upon learning about this situation I spoke with the City Attorney, sent an e-mail and made a complaint directly to the City Council during a City Council Meeting. I subsequently made a written complaint to the City Attorney regarding Ms. Young and City Councilwoman Ranson. To date, my complaint has not been investigated or resolved. I received the attached E-mail from Thomas Watson, the City Attorney indicating his office does not have the authority to investigate City Council Members and such requests would not be accepted from a member of the public.

There appears to be a violation of the City of Tracy's municipal code regarding the issuance of a fireworks stand permit to Ms. Young's nonprofit. There also appears to be a

violation of 1090 of the government code. Additionally, the Tracy African American Association, a suspended entity, conducted business on behalf of Ms. Young's nonprofit, and financially benefitted from those activities.

I have attempted to have the City of Tracy resolve, or at least investigate this matter. The City Attorney was directed by a vote of the City Council to file an FPPC complaint but has not. I believe this matter seriously erodes the public's confidence, it obviously concerned the affected fire department staff and it should be noted the fire departments union was engaged in contract negotiations during the time of this incident.

Should you have any questions, or need edification or amplification regarding this complaint, please do not hesitate to contact me directly.

Respectfully Submitted,

Amy Ray

To:
Subject:

David Bramell
RE: 2018 Fireworks Lottery Process - Information Request

Chief,

I have forwarded all correspondence we have received and sent regarding the fireworks and organizations that were referenced.

I will preface my dictation with the fact that I was very uncomfortable with the conversation, as I felt that Ms. Young should not have been advocating for applicants in her current position. Her inquiries and the context of the conversations and phone calls made both me and my staff uncomfortable. One of my staff made the comment that she hoped her job wasn't going to be affected because of Ms. Young and her inquiries, because one of the groups she was asking about was being denied for the lottery. My staff should not have been placed in that position. The following is a synopsis, not verbatim nor are all items discussed below. Honestly, I am a little uncomfortable with this request.

Attorney-Client Privileged Communication Govt. Code section 6254(k)

Attorney-Client Privileged Communication Govt. Code section 6254(k)

Ms. Young came into the office at approximately 4:30 Wednesday afternoon to discuss the fireworks lottery applications and the process that was used. I personally spoke with her on this occasion.

Attorney-Client Privileged Communication Govt. Code section 6254(k)

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I had also discussed this process with Chief Bramell. Ms. Young and I discussed the application and its references to the ordinance; she was concerned that the layperson could not be expected to know to reference the ordinance for the application. I assured her that we had numerous applications that were complete when they were submitted, so there was the availability for the applicants to have completed packets when they submitted them. I also expressed that it was the responsibility of TNT and Phantom to assist their applicants with the process.

Attorney-Client

Attorney-Client Privileged Communication Govt. Code section 6254(k)

Attorney-Client Privileged Communication Govt. Code section 6254(k)

One of her concerns was the denial of one of her affiliated organizations, which had their exempt status 501(c)(3) suspended with the IRS. According to her she had sent in paperwork to try to rectify the suspension. She felt that her submitting her documents should suffice for clearance of their suspended status. I told her that the paperwork, had to be reviewed and approved prior to being cleared, just sending in the paperwork did not guarantee clearance. She stated that she felt people should have been given more notice to fix what was missing from their

applications., I let her know that the applications were required to be complete at the time of submittal and we had spent many hours of staff time verifying information so that we could have accurate documentation for our denials/approvals. She mentioned what had occurred in the past several times and how she pushed for changes in the ordinance in years past. I let her know that I was not familiar with what happened in previous years, as I was not here, and neither was my staff. I told her my direction to my staff was to follow the City ordinance to ensure consistency and fairness for all applicants.

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Amy Ray Fire Marshal

Tracy Fire Department - South County Fire Authority

835 Central Avenue Tracy, CA 95376

Office: 209-831-6707

Fax: 209-831-6703

amy.ray@cityoftracy.org



3 pages Amy 1/12/18

From: David Bramell

Sent: Thursday, January 11, 2018 12:59 PM

To: Amy Ray

Subject: 2018 Fireworks Lottery Process - Information Request

Amy,

As you are aware, we received some inquiries from Council Member Nancy Young regarding this year's Fireworks Lottery application process. I have received a request from City Manager Bradley to obtain all correspondence between Council Member Young and our staff regarding this issue.

Please forward to me all written correspondence, email, and summary of phone conversations between our staff and Council Member Young in respect to fireworks. If I could get this by the end of day today it would be appreciated.

Thank you,

David A. Bramell, Interim Fire Chief

DRB

Tracy Fire/South County Fire Authority

Office 209.831.6700

Fax 209.831.6732

David.Bramell@cityoftracy.org

Sent from my Verizon Samsung Galaxy smartphone

③ MB

David Bramell

From: Amy Ray
Sent: Thursday, January 11, 2018 3:21 PM
To: David Bramell
Subject: FW: 2018 Application for lottery to sell Safe and Sane fireworks - One Living on Purpose

From: Nancy Young [REDACTED]
Sent: Tuesday, January 09, 2018 2:55 PM
To: Fire Prevention
Subject: Re: 2018 Application for lottery to sell Safe and Sane fireworks - One Living on Purpose

Nicole,

I've checked online myself today and both organizations are not updated so far. Please confirm if things have changed on your end or at least if both can be given extensions until tomorrow for the clearance of the systems. They're both cleared as 501c(3)s and that really should suffice.

The issue we first had that prompted verifications was due to an organization being chosen in the lottery that had some of its members in Tracy, all one address, but no benefit to Tracy residents whereas their organization located and operated in other cities therefore benefited Richmond and San Francisco residents and we, the council found that it wasn't fair to allow them to raise funds as a Tracy non profit which did not profit the citizens of Tracy. Time to rectify these type of technicalities for non-profits should be longer to ensure compliance as well. Just noting. Please contact me with questions, concerns, confirmations.

Be Blessed!

Nancy D. Young
[REDACTED]

A Proven and Effective Voice for Tracy City Council!

On Monday, January 8, 2018, 5:11:34 PM PST, Nancy Young [REDACTED] wrote:

Nicole,

Thanks for taking the time to assist me today regarding the applications for One Living on Purpose and Tracy African American Association. I do personally appreciate your endeavor to be fair to every organization.

To reiterate, first, I did file the past due Statement of Information with the SOS for One Living on Purpose today and hopefully the system will update in the morning to reflect that.

Second, I spoke with the Secretary of State who referred me to the FTB regarding Tracy African American Association. I was told the entity was suspended in Nov 2015 for lack of filing tax forms 199N for 07/01/2015-06/30/2016 and 07/01/2016-06/30/2017. Due to a frequent change in treasurers, this was missed. As the new treasurer, I am working to get things in order. Today, I gathered all the needed information and filed both years of past taxes online. I've attached copies of both. I also filed the Statement of Information due with the Secretary of State. I'm not sure how long it will take to update the system to show in good standing, but I've done all I can do on my end for both organizations and I do hope they are able to participate in the lottery.

Please feel free to contact me at [REDACTED] if you have questions. Thank you so much!

Be Blessed!

Nancy D. Young

A Proven and Effective Voice for Tracy City Council!

On Wednesday, January 3, 2018, 5:32:14 PM PST, Fire Prevention <fire.prevention@cityoftracy.org> wrote:

Good afternoon,

Please see the attached letter regarding One Living on Purpose's 2018 Application for lottery to sell Safe and Sane fireworks.

Tracy Fire Department - South County Fire Authority

835 Central Avenue

Tracy, CA 95376

Office: 209-831-6707



David Bramell

From: Amy Ray
Sent: Thursday, January 11, 2018 3:20 PM
To: David Bramell
Subject: FW: 2018 Application Approved for lottery to sell Safe and Sane fireworks - One Living on Purpose

From: nancyyoung4tracy [REDACTED]
Sent: Wednesday, January 10, 2018 11:34 PM
To: Fire Prevention
Subject: Re: 2018 Application Approved for lottery to sell Safe and Sane fireworks - One Living on Purpose

Thank you so much for all your efforts!

Be blessed!
Nancy Young

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Fire Prevention <fire.prevention@cityoftracy.org>
Date: 1/10/18 3:56 PM (GMT-08:00)
To: "[REDACTED]" <[REDACTED]>
Subject: 2018 Application Approved for lottery to sell Safe and Sane fireworks - One Living on Purpose

Good afternoon,

Please see the attached letter regarding One Living on Purpose 2018 Application for lottery to sell Safe and Sane fireworks.

Regards,

Amy Ray | Fire Marshal

Tracy Fire Department – South County Fire Authority

David Bramell

From: Amy Ray
Sent: Thursday, January 11, 2018 3:20 PM
To: David Bramell
Subject: FW: 2018 Application for lottery to sell Safe and Sane fireworks - One Living on Purpose
Attachments: SOS Filing For ONE LIVING ON PURPOSE 010818.pdf; SOS Filing For TRACY AFRICAN AMERICAN ASSOCIATION, INC_.pdf

From: Nancy Young [REDACTED]
Sent: Wednesday, January 10, 2018 12:52 PM
To: Fire Prevention; David Bramell; Randall Bradley; Thomas Watson
Subject: Re: 2018 Application for lottery to sell Safe and Sane fireworks - One Living on Purpose

Nicole,

Today I received emails from SOS verifying filing for One Living on Purpose and Tracy African American Association (attached), but both are still showing in the system as suspended. Their is nothing else to do but wait for them to process and clear in the system.

I've spoken with Tom Watson regarding the application versus the ordinance. He has not seen an application. Officially, as a council member I've been bombarded with concerns and unfairness by numerous organizations who've complied with the application, but a different set of guidelines are being applied based on the ordinance. Attorney-Client Privileged Communication Govt. Code section 6254(k)

As a council member, I am concerned as I said before about the time frame given for organizations to correct especially when any boards are changing and a previous treasurer, etc may have not kept all things in order. Another major concern are organizations, especially in our schools that are impacted because the application requirement of a 501(c)3 letter was submitted along with letters from their principals, but are being denied because of not having a state exemption or state corporation which is not required. On that note, our ordinance needs to be revised and I will request that officially at our next meeting.

However, with the lottery being tomorrow, in all fairness, we've set a precedent with past applications and acceptances; plus our application should be all inclusive for the everyday citizen. As long as the non profit is a school or church which both by definition is considered a non-profit apply...they are technically not in need of a state or federal letter to qualify. If they are a real entity benefiting our community, they should be allowed to be in the lottery to raise money to continue to fill in where our government can't and won't.

Given the short notices for other organizations to fix deficiencies, we should give them consideration to be in the lottery, especially if they've made an effort to correct. They again, are doing excellent work for free for many of our citizens and should have this opportunity.

There is a verification process even after the lottery and if in fact the needed paperwork based on our application - if not in good standing by then, and if they are chosen, will automatically default to the alternates.

Meanwhile, we can work on our ordinance and application so they are most fair for our community. Remember, these are non-profits doing a lot of work within our community for free, helping to make it better. We should give more lead way given our application requirements, precedent, and lack of time for correction. Please update me. Feel free to call me after 2:15p

Be Blessed!

Nancy D. Young
[REDACTED]

A Proven and Effective Voice for Tracy City Council!

On Tuesday, January 9, 2018, 2:54:45 PM PST, Nancy Young [REDACTED] wrote:

Nicole,

I've checked online myself today and both organizations are not updated so far. Please confirm if things have changed on your end or at least if both can be given extensions until tomorrow for the clearance of the systems. They're both cleared as 501c(3)s and that really should suffice.

The issue we first had that prompted verifications was due to an organization being chosen in the lottery that had some of its members in Tracy, all one address, but no benefit to Tracy residents whereas their organization located and operated in other cities therefore benefited Richmond and San Francisco residents and we, the council found that it wasn't fair to allow them to raise funds as a Tracy non profit which did not profit the citizens of Tracy. Time to rectify these type of technicalities for non-profits should be longer to ensure compliance as well. Just noting. Please contact me with questions, concerns, confirmations.

Be Blessed!

Nancy D. Young
[REDACTED]

A Proven and Effective Voice for Tracy City Council!

On Monday, January 8, 2018, 5:11:34 PM PST, Nancy Young [REDACTED] wrote:

Nicole,

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To reiterate, first, I did file the past due Statement of Information with the SOS for One Living on Purpose today and hopefully the system will update in the morning to reflect that.

Second, I spoke with the Secretary of State who referred me to the FTB regarding Tracy African American Association. I was told the entity was suspended in Nov 2015 for lack of filing tax forms 199N for 07/01/2015-06/30/2016 and 07/01/2016-06/30/2017. Due to a frequent change in treasurers, this was missed. As the new treasurer, I am working to get things in order. Today, I gathered all the needed information and filed both years of past taxes online. I've attached copies of both. I also filed the Statement of Information due with the Secretary of State. I'm not sure how long it will take to update the system to show in good standing, but I've done all I can do on my end for both organizations and I do hope they are able to participate in the lottery.

Please feel free to contact me at [REDACTED] if you have questions. Thank you so much!

Be Blessed!

Nancy D. Young

A Proven and Effective Voice for Tracy City Council!

On Wednesday, January 3, 2018, 5:32:14 PM PST, Fire Prevention <fire.prevention@cityoftracy.org> wrote:

Good afternoon,

Please see the attached letter regarding One Living on Purpose's 2018 Application for lottery to sell Safe and Sane fireworks.

Tracy Fire Department - South County Fire Authority

835 Central Avenue

Tracy, CA 95376

Office: 209-831-6707



CITY OF TRACY

Tracy Fire Department

835 Central Avenue
Tracy, CA 95376

Telephone: (209) 831-6707
FAX (209) 831-6439

Date: January 9, 2018

Name of Organization: One Living on Purpose
Organization Contact: Nancy or James Young

RE: Application for the City of Tracy Lottery to Sell Safe and Sane Fireworks – 2018

Congratulations, it is my pleasure to inform you that the City of Tracy (City) has confirmed your organization's eligibility to participate in the City's Safe and Sane Fireworks sales permit lottery.

The lottery will be held on January 11, 2017, 5:00 p.m. in the City Hall Council Chambers located at 333 Civic Center Plaza Tracy, California. The City will draw nine awardees and three alternates.

Your group is encouraged to attend the lottery, but you do not need to be present to have your organization selected. Selected organizations unable to attend will be notified on January 18th by telephone using the contact telephone number provided on the Application for Lottery to Sell Safe and Sane Fireworks form.

If you have any questions you may contact the Tracy Fire Department at (209) 831-6707.

Sincerely,

Amy Ray Fire Marshal
Tracy Fire Department | South County Fire Authority



CITY OF TRACY

Tracy Fire Department

835 Central Avenue
Tracy, CA 95376

Telephone: (209) 831-6707
FAX (209) 831-6439

Date: January 11, 2018

Name of Organization: Tracy African American Association
Organization Contact: Yolande Barial Knight

RE: Application for the City of Tracy Lottery to Sell Safe and Sane Fireworks – 2018

This letter is to inform you that your organization's application for the City of Tracy 2018 Lottery to Sell Safe and Sane Fireworks did not comply with all eligibility requirements per Tracy Municipal Code, Chapter 3.04 Fireworks, and is denied. The reason(s) for the City's denial of your application is as follows:



Unable to validate the organization's non-profit status as a 501(c) tax-exempt organization acceptable to the City Attorney's office and as recognized by the Secretary of State.



The organization does not have nonprofit status and/or has not been organized and established for a minimum of two continuous years preceding the filing of the application for permit.



The organization's principal and permanent meeting place is not located within the City of Tracy or within a one-mile radius of the city limits of the City of Tracy.



Unable to confirm the organization has a bona fide membership of at least twenty members who reside in the City, utilizing the list provided in the application.

If you have any questions you may contact the Tracy Fire Department at (209) 831-6707.

Sincerely,

Amy Ray Fire Marshal
Tracy Fire Department | South County Fire Authority



State of California Secretary of State

N

Statement of Information

(Domestic Nonprofit, Credit Union and General Cooperative Corporations)

Filing Fee: \$20.00. If this is an amendment, see instructions.
IMPORTANT – READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

FT49433**FILED**

In the office of the Secretary of State
of the State of California

JAN-08 2018**1. CORPORATE NAME**

ONE LIVING ON PURPOSE

2. CALIFORNIA CORPORATE NUMBER

C3649860

This Space for Filing Use Only

Complete Principal Office Address (Do not abbreviate the name of the city. Item 3 cannot be a P.O. Box.)**3. STREET ADDRESS OF PRINCIPAL OFFICE IN CALIFORNIA, IF ANY**

CITY

STATE

ZIP CODE

4. MAILING ADDRESS OF THE CORPORATION

CITY

STATE

ZIP CODE

Names and Complete Addresses of the Following Officers (The corporation must list these three officers. A comparable title for the specific officer may be added; however, the preprinted titles on this form must not be altered.)

5. CHIEF EXECUTIVE OFFICER/

ADDRESS

CITY

STATE

ZIP CODE

NANCY DIANE YOUNG

6. SECRETARY

ADDRESS

CITY

STATE

ZIP CODE

BENJAMIN JAMES YOUNG

7. CHIEF FINANCIAL OFFICER/

ADDRESS

CITY

STATE

ZIP CODE

JAMES YOUNG

Agent for Service of Process If the agent is an individual, the agent must reside in California and Item 9 must be completed with a California street address, a P.O. Box address is not acceptable. If the agent is another corporation, the agent must have on file with the California Secretary of State a certificate pursuant to California Corporations Code section 1506 and Item 9 must be left blank.

8. NAME OF AGENT FOR SERVICE OF PROCESS [Note: The person designated as the corporation's agent must have agreed to act in that capacity prior to the designation.]

NANCY DIANE YOUNG

9. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL

CITY

STATE

ZIP CODE

Common Interest Developments

10. ☐ Check here if the corporation is an association formed to manage a common interest development under the Davis-Stirling Common Interest Development Act, (California Civil Code section 4000, et seq.) or under the Commercial and Industrial Common Interest Development Act, (California Civil Code section 8500, et seq.). The corporation must file a Statement by Common Interest Development Association (Form SI-CID) as required by California Civil Code sections 5405(a) and 6780(a). Please see instructions on the reverse side of this form.

11. THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT.

01/08/2018

NANCY DIANE YOUNG

CEO

DATE

TYPE/PRINT NAME OF PERSON COMPLETING FORM

TITLE

SIGNATURE



State of California
Secretary of State

N

Statement of Information

(Domestic Nonprofit, Credit Union and General Cooperative Corporations)

FT49522

FILED

In the office of the Secretary of State
of the State of California

JAN-08 2018

This Space for Filing Use Only

1. CORPORATE NAME

TRACY AFRICAN-AMERICAN ASSOCIATION, INC.

2. CALIFORNIA CORPORATE NUMBER

C2889985

Complete Principal Office Address (Do not abbreviate the name of the city. Item 3 cannot be a P.O. Box.)

3. STREET ADDRESS OF PRINCIPAL OFFICE IN CALIFORNIA, IF ANY CITY STATE ZIP CODE

4. MAILING ADDRESS OF THE CORPORATION CITY STATE ZIP CODE

Names and Complete Addresses of the Following Officers (The corporation must list these three officers. A comparable title for the specific officer may be added; however, the preprinted titles on this form must not be altered.)

6. CHIEF EXECUTIVE OFFICER/ ADDRESS CITY STATE ZIP CODE

CLARA STYLES

8. SECRETARY ADDRESS CITY STATE ZIP CODE

PATRICIA JACKSON

7. CHIEF FINANCIAL OFFICER/ ADDRESS CITY STATE ZIP CODE

NANCY DIANE YOUNG

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11. THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT.

01/08/2018

NANCY YOUNG

TREASURER

DATE

TYPE/PRINT NAME OF PERSON COMPLETING FORM

TITLE

SIGNATURE

David Bramell

From: Amy Ray
Sent: Thursday, January 11, 2018 3:23 PM
To: David Bramell
Subject: FW: Fireworks Organizations

Amy Ray Fire Marshal
Tracy Fire Department - South County Fire Authority
835 Central Avenue Tracy, CA 95376
Office: 209-831-6707
Fax: 209-831-6703
amy.ray@cityoftracy.org



Attorney-Client Privileged Communication Govt. Code section 6254(k)

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David Bramell

From: Amy Ray
Sent: Thursday, January 11, 2018 3:21 PM
To: David Bramell
Subject: FW: 2018 Application for lottery to sell Safe and Sane fireworks - One Living on Purpose

From: Nancy Young [REDACTED]
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To: Fire Prevention
Subject: Re: 2018 Application for lottery to sell Safe and Sane fireworks - One Living on Purpose

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Be Blessed!

Nancy D. Young
[REDACTED]

A Proven and Effective Voice for Tracy City Council!

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A Proven and Effective Voice for Tracy City Council!

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Tracy Fire Department - South County Fire Authority

835 Central Avenue

Tracy, CA 95376

Office: 209-831-6707



David Bramell

From: Amy Ray
Sent: Thursday, January 11, 2018 3:20 PM
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Subject: FW: 2018 Application Approved for lottery to sell Safe and Sane fireworks - One Living on Purpose

From: nancyyoung4tracy [REDACTED]
Sent: Wednesday, January 10, 2018 11:34 PM
To: Fire Prevention
Subject: Re: 2018 Application Approved for lottery to sell Safe and Sane fireworks - One Living on Purpose

Thank you so much for all your efforts!

Be blessed!
Nancy Young

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Fire Prevention <fire.prevention@cityoftracy.org>
Date: 1/10/18 3:56 PM (GMT-08:00)
To: [REDACTED]
Subject: 2018 Application Approved for lottery to sell Safe and Sane fireworks - One Living on Purpose

Good afternoon,

Please see the attached letter regarding One Living on Purpose 2018 Application for lottery to sell Safe and Sane fireworks.

Regards,

Amy Ray | Fire Marshal

Tracy Fire Department - South County Fire Authority

David Bramell

From: Amy Ray
Sent: Thursday, January 11, 2018 3:20 PM
To: David Bramell
Subject: FW: 2018 Application for lottery to sell Safe and Sane fireworks - One Living on Purpose
Attachments: SOS Filing For ONE LIVING ON PURPOSE 010818.pdf; SOS Filing For TRACY AFRICAN AMERICAN ASSOCIATION, INC_.pdf

From: Nancy Young [REDACTED]
Sent: Wednesday, January 10, 2018 12:52 PM
To: Fire Prevention; David Bramell; Randall Bradley; Thomas Watson
Subject: Re: 2018 Application for lottery to sell Safe and Sane fireworks - One Living on Purpose

Nicole,

Today I received emails from SOS verifying filing for One Living on Purpose and Tracy African American Association (attached), but both are still showing in the system as suspended. Their is nothing else to do but wait for them to process and clear in the system.

I've spoken with Tom Watson regarding the application versus the ordinance. He has not seen an application. Officially, as a council member I've been bombarded with concerns and unfairness by numerous organizations who've complied with the application, but a different set of guidelines are being applied based on the ordinance. Attorney-Client Privileged Communication Govt. Code section 6254(k)

As a council member, I am concerned as I said before about the time frame given for organizations to correct especially when any boards are changing and a previous treasurer, etc may have not kept all things in order. Another major concern are organizations, especially in our schools that are impacted because the application requirement of a 501(c)3 letter was submitted along with letters from their principals, but are being denied because of not having a state exemption or state corporation which is not required. On that note, our ordinance needs to be revised and I will request that officially at our next meeting.

However, with the lottery being tomorrow, in all fairness, we've set a precedent with past applications and acceptances; plus our application should be all inclusive for the everyday citizen. As long as the non profit is a school or church which both by definition is considered a non-profit apply...they are technically not in need of a state or federal letter to qualify. If they are a real entity benefiting our community, they should be allowed to be in the lottery to raise money to continue to fill in where our government can't and won't.

Given the short notices for other organizations to fix deficiencies, we should give them consideration to be in the lottery, especially if they've made an effort to correct. They again, are doing excellent work for free for many of our citizens and should have this opportunity.

There is a verification process even after the lottery and if in fact the needed paperwork based on our application - if not in good standing by then, and if they are chosen, will automatically default to the alternates.

Meanwhile, we can work on our ordinance and application so they are most fair for our community. Remember, these are non-profits doing a lot of work within our community for free, helping to make it better. We should give more lead way given our application requirements, precedent, and lack of time for correction. Please update me. Feel free to call me after 2:15p

Be Blessed!

Nancy D. Young
[REDACTED]

A Proven and Effective Voice for Tracy City Council!

On Tuesday, January 9, 2018, 2:54:45 PM PST, Nancy Young [REDACTED] wrote:

Nicole,

I've checked online myself today and both organizations are not updated so far. Please confirm if things have changed on your end or at least if both can be given extensions until tomorrow for the clearance of the systems. They're both cleared as 501c(3)s and that really should suffice.

The issue we first had that prompted verifications was due to an organization being chosen in the lottery that had some of its members in Tracy, all one address, but no benefit to Tracy residents whereas their organization located and operated in other cities therefore benefited Richmond and San Francisco residents and we, the council found that it wasn't fair to allow them to raise funds as a Tracy non profit which did not profit the citizens of Tracy. Time to rectify these type of technicalities for non-profits should be longer to ensure compliance as well. Just noting. Please contact me with questions, concerns, confirmations.

Be Blessed!

Nancy D. Young
[REDACTED]

A Proven and Effective Voice for Tracy City Council!

On Monday, January 8, 2018, 5:11:34 PM PST, Nancy Young [REDACTED] wrote:

Nicole,

Thanks for taking the time to assist me today regarding the applications for One Living on Purpose and Tracy African American Association. I do personally appreciate your endeavor to be fair to every organization.

To reiterate, first, I did file the past due Statement of Information with the SOS for One Living on Purpose today and hopefully the system will update in the morning to reflect that.

Second, I spoke with the Secretary of State who referred me to the FTB regarding Tracy African American Association. I was told the entity was suspended in Nov 2015 for lack of filing tax forms 199N for 07/01/2015-06/30/2016 and 07/01/2016-06/30/2017. Due to a frequent change in treasurers, this was missed. As the new treasurer, I am working to get things in order. Today, I gathered all the needed information and filed both years of past taxes online. I've attached copies of both. I also filed the Statement of Information due with the Secretary of State. I'm not sure how long it will take to update the system to show in good standing, but I've done all I can do on my end for both organizations and I do hope they are able to participate in the lottery.

Please feel free to contact me at [REDACTED] if you have questions. Thank you so much!

Be Blessed!

Nancy D. Young

A Proven and Effective Voice for Tracy City Council

On Wednesday, January 3, 2018, 5:32:14 PM PST, Fire Prevention <fire.prevention@cityoftracy.org> wrote:

Good afternoon,

Please see the attached letter regarding One Living on Purpose's 2018 Application for lottery to sell Safe and Sane fireworks.

Tracy Fire Department - South County Fire Authority

835 Central Avenue

Tracy, CA 95376

Office: 209-831-6707



CITY OF TRACY

Tracy Fire Department

835 Central Avenue
Tracy, CA 95376

Telephone: (209) 831-6707

FAX (209) 831-6439

Date: January 9, 2018

Name of Organization: One Living on Purpose
Organization Contact: Nancy or James Young

RE: Application for the City of Tracy Lottery to Sell Safe and Sane Fireworks – 2018

Congratulations, it is my pleasure to inform you that the City of Tracy (City) has confirmed your organization's eligibility to participate in the City's Safe and Sane Fireworks sales permit lottery.

The lottery will be held on January 11, 2017, 5:00 p.m. in the City Hall Council Chambers located at 333 Civic Center Plaza Tracy, California. The City will draw nine awardees and three alternates.

Your group is encouraged to attend the lottery, but you do not need to be present to have your organization selected. Selected organizations unable to attend will be notified on January 18th by telephone using the contact telephone number provided on the Application for Lottery to Sell Safe and Sane Fireworks form.

If you have any questions you may contact the Tracy Fire Department at (209) 831-6707.

Sincerely,

Amy Ray Fire Marshal
Tracy Fire Department | South County Fire Authority



CITY OF TRACY

Tracy Fire Department

835 Central Avenue
Tracy, CA 95376

Telephone: (209) 831-6707
FAX (209) 831-6439

Date: January 11, 2018

Name of Organization: Tracy African American Association
Organization Contact: Yolande Barial Knight

RE: Application for the City of Tracy Lottery to Sell Safe and Sane Fireworks – 2018

This letter is to inform you that your organization's application for the City of Tracy 2018 Lottery to Sell Safe and Sane Fireworks did not comply with all eligibility requirements per Tracy Municipal Code, Chapter 3.04 Fireworks, and is denied. The reason(s) for the City's denial of your application is as follows:

- ☒ Unable to validate the organization's non-profit status as a 501(c) tax-exempt organization acceptable to the City Attorney's office and as recognized by the Secretary of State.
- ☐ The organization does not have nonprofit status and/or has not been organized and established for a minimum of two continuous years preceding the filing of the application for permit.
- ☐ The organization's principal and permanent meeting place is not located within the City of Tracy or within a one-mile radius of the city limits of the City of Tracy.
- ☐ Unable to confirm the organization has a bona fide membership of at least twenty members who reside in the City, utilizing the list provided in the application.

If you have any questions you may contact the Tracy Fire Department at (209) 831-6707.

Sincerely,

Amy Ray Fire Marshal
Tracy Fire Department | South County Fire Authority



**State of California
Secretary of State**

N

Statement of Information

(Domestic Nonprofit, Credit Union and General Cooperative Corporations)

**Filing Fee: \$20.00. If this is an amendment, see instructions.
IMPORTANT - READ INSTRUCTIONS BEFORE COMPLETING THIS FORM**

FT49433

FILED

In the office of the Secretary of State
of the State of California

JAN-08 2018

1. CORPORATE NAME

ONE LIVING ON PURPOSE

2. CALIFORNIA CORPORATE NUMBER

C3649850

This Space for Filing Use Only

Complete Principal Office Address (Do not abbreviate the name of the city. Item 3 cannot be a P.O. Box.)

3. STREET ADDRESS OF PRINCIPAL OFFICE IN CALIFORNIA, IF ANY

CITY

STATE ZIP CODE

4. MAILING ADDRESS OF THE CORPORATION

CITY

STATE ZIP CODE

Names and Complete Addresses of the Following Officers (The corporation must list these three officers. A comparable title for the specific officer may be added; however, the preprinted titles on this form must not be altered.)

5. CHIEF EXECUTIVE OFFICER/

ADDRESS

CITY

STATE ZIP CODE

NANCY DIANE YOUNG

6. SECRETARY

ADDRESS

CITY

STATE ZIP CODE

BENJAMIN JAMES YOUNG

7. CHIEF FINANCIAL OFFICER/

ADDRESS

CITY

STATE ZIP CODE

JAMES YOUNG

Agent for Service of Process If the agent is an individual, the agent must reside in California and Item 9 must be completed with a California street address, a P.O. Box address is not acceptable. If the agent is another corporation, the agent must have on file with the California Secretary of State a certificate pursuant to California Corporations Code section 1506 and Item 9 must be left blank.

8. NAME OF AGENT FOR SERVICE OF PROCESS [Note: The person designated as the corporation's agent MUST have agreed to act in that capacity prior to this designation.]

NANCY DIANE YOUNG

9. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL CITY

STATE ZIP CODE

Common Interest Developments

10. ☐ Check here if the corporation is an association formed to manage a common interest development under the Davis-Stirling Common Interest Development Act, (California Civil Code section 4000, et seq.) or under the Commercial and Industrial Common Interest Development Act, (California Civil Code section 8500, et seq.). The corporation must file a Statement by Common Interest Development Association (Form SI-CID) as required by California Civil Code sections 5405(a) and 6760(a). Please see instructions on the reverse side of this form.

11. THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT.

01/08/2018

NANCY DIANE YOUNG

CEO

DATE

TYPE/PRINT NAME OF PERSON COMPLETING FORM

TITLE

SIGNATURE



State of California Secretary of State

N

Statement of Information

(Domestic Nonprofit, Credit Union and General Cooperative Corporations)

Filing Fee: \$20.00. If this is an amendment, see instructions.
IMPORTANT - READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

FT49522**FILED**

In the office of the Secretary of State
of the State of California

JAN-08 2018**1. CORPORATE NAME**

TRACY AFRICAN AMERICAN ASSOCIATION, INC.

2. CALIFORNIA CORPORATE NUMBER

C2869985

This Space for Filing Use Only

Complete Principal Office Address (Do not abbreviate the name of the city. Item 3 cannot be a P.O. Box.)

3. STREET ADDRESS OF PRINCIPAL OFFICE IN CALIFORNIA, IF ANY CITY STATE ZIP CODE

4. MAILING ADDRESS OF THE CORPORATION CITY STATE ZIP CODE

P.O. BOX 62, TRACY, CA 95378

Names and Complete Addresses of the Following Officers (The corporation must list these three officers. A comparable title for the specific officer may be added; however, the preprinted titles on this form must not be altered.)

5. CHIEF EXECUTIVE OFFICER/ ADDRESS CITY STATE ZIP CODE
CLARA STYLES

6. SECRETARY ADDRESS CITY STATE ZIP CODE
PATRICIA JACKSON

7. CHIEF FINANCIAL OFFICER/ ADDRESS CITY STATE ZIP CODE
NANCY DIANE YOUNG

Agent for Service of Process If the agent is an individual, the agent must reside in California and Item 9 must be completed with a California street address, a P.O. Box address is not acceptable. If the agent is another corporation, the agent must have on file with the California Secretary of State a certificate pursuant to California Corporations Code section 1505 and Item 9 must be left blank.

8. NAME OF AGENT FOR SERVICE OF PROCESS (Note: The person designated as the corporation's agent MUST have agreed to act in that capacity prior to the designation.)
NANCY DIANE YOUNG

9. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL CITY STATE ZIP CODE

Common Interest Developments

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11. THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT.

01/08/2018

NANCY YOUNG

TREASURER

DATE

TYPE/PRINT NAME OF PERSON COMPLETING FORM

TITLE

SIGNATURE

From: Nancy Young
To: Fire Prevention
Subject: Re: 2018 Application for lottery to sell Safe and Sane fireworks - One Living on Purpose
Date: Monday, January 08, 2018 5:11:42 PM
Attachments: [199N California e-Postcard Confirmation California Franchise Tax Board \(TAAA Jul 15 to Jun 16\).pdf](#)
[199N California e-Postcard Confirmation California Franchise Tax Board \(TAAA Jul 16 to Jun 17\).pdf](#)
[Secretary of State \(TAAA Statement of Information 010818\).pdf](#)
[image001.png](#)

Nicole,

Thanks for taking the time to assist me today regarding the applications for One Living on Purpose and Tracy African American Association. I do personally appreciate your endeavor to be fair to every organization.

To reiterate, first, I did file the past due Statement of Information with the SOS for One Living on Purpose today and hopefully the system will update in the morning to reflect that.

Second, I spoke with the Secretary of State who referred me to the FTB regarding Tracy African American Association. I was told the entity was suspended in Nov 2015 for lack of filing tax forms 199N for 07/01/2015-06/30/2016 and 07/01/2016-06/30/2017. Due to a frequent change in treasurers, this was missed. As the new treasurer, I am working to get things in order. Today, I gathered all the needed information and filed both years of past taxes online. I've attached copies of both. I also filed the Statement of Information due with the Secretary of State. I'm not sure how long it will take to update the system to show in good standing, but I've done all I can do on my end for both organizations and I do hope they are able to participate in the lottery.

Please feel free to contact me at [REDACTED] if you have questions. Thank you so much!

Be Blessed!

Nancy D. Young

A Proven and Effective Voice for Tracy City Council!

On Wednesday, January 3, 2018, 5:32:14 PM PST, Fire Prevention <fire.prevention@cityoftracy.org> wrote:

Good afternoon,

Please see the attached letter regarding One Living on Purpose's 2018 Application for lottery to sell Safe and Sane fireworks.

Tracy Fire Department - South County Fire Authority

835 Central Avenue

Tracy, CA 95376

Office: 209-831-6707





STATE OF CALIFORNIA
Franchise Tax Board

Session expires in 19:52

199N e-Postcard - Confirmation

Print this page for your records. The Confirmation Number below is proof that you successfully filed your e-Postcard.

We received your FTB 199N California e-Postcard on January 08, 2018 04:17 PM.

Confirmation Number:
286998500804

Entity Information

Entity ID:
2869985

Entity Name:
TRACY AFRICAN AMERICAN ASSOCIATION, INC.

Account Period Beginning:
JULY 01, 2016

Account Period Ending:
JUNE 30, 2017

This is not your entity's first year in business.

Your entity has not terminated or gone out of business.

Your entity has not changed the account period.

Gross Receipts:
\$22,427

This is not an amended return.

An IRS Form 1023/1024 is not pending.

Date IRS Form 1023/1024 Filed:
N/A

FEIN:
[REDACTED]

Doing Business As:
TRACY AFRICAN AMERICAN ASSOC

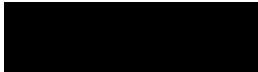
Website Address:
WWW.TAAA.NET

Entity's Mailing Address



Principal Officer's Information

Name: CLARA STYLES



Contact Information

Name: NANCY DIANE YOUNG

Phone: 

[Print](#)

[Log Out](#)

After we process your 199N e-Postcard, you may receive a bill if the three year gross receipt average is greater than the amount allowed for filing a 199N e-Postcard.

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SECRETARY OF STATE

ELECTIONS & VOTER INFO

CAMPAIGN FINANCE

CALIFORNIA BUSINESS PORTAL

ARCHIVES & MUSEUM

Request Free Copy**Important**

- Do not use the Back button on your browser. Using the Back button will result in duplicate charges being applied to your credit card.
- You should print this screen as a record of your transaction and credit card payment.

Copy of Filed Statement of Information

If you would like a free electronic (PDF) copy of the submitted Statement of Information once it is filed, enter and confirm your email address and select the **Request E** button. An electronic copy of the filed Statement of Information will be provided within 3 days. If you do not want an electronic copy, do not enter an email address. A copy of the Statement of Information can be ordered after submission for a fee. Please refer to [Information Requests](#) for ordering information.

Email Address:**Confirm Email Address:**[Request Email Copy](#)

Note: This email address will be used to send the electronic copy of the filed Statement of Information and will not be made a matter of public record.

Confirmation of Receipt

This webpage confirms receipt of the Statement of Information and payment but does not confirm the statement has been approved for filing by the California Secretary of State. Below for [receipt confirmation detail](#). If the statement is not approved for filing, your payment will not be processed and a notice will be sent to the address provided on identifying the necessary corrections.

Receipt Confirmation Detail

Date/Time: 1/8/2018 2:24:59 PM
Amount: 20.00
Confirmation #: 036852
Charge Description: E-file Statement of Information for C2869985
Session ID: 9269921

Name: Tracy African American Association Nancy Young
Address: [REDACTED]
[REDACTED]
Phone: [REDACTED]

From: Amy Ray
To: Nicole Donovan
Cc: David Bramell; Pat Vargas
Subject: Re: 2018 Fireworks Application - His Image Praise and Worship Ministries
Date: Tuesday, January 02, 2018 9:51:16 PM
Attachments: [image002.jpg](#)
[image006.jpg](#)

It seems that if it doesn't meet the requirements, as the others do, that we deny them. I think you have enough documentation to support that.

Thanks for your work on this project.

Amy Ray
Fire Marshal
Tracy Fire Department
209-831-6707

On Jan 2, 2018, at 5:47 PM, Nicole Donovan <nicole.donovan@cityoftracy.org> wrote:

Hello

Could you both take a look at this one?

We are unable to establish status as a 501(c) tax-exempt organization acceptable to the City Attorney's office and as recognized by the Secretary of State.

This was noted on their 2016 application as well... However the post it on that application states

Spoke w/ Mr. Young 12/31/16

This is a church auto-exempt

Approved for lottery

Advised will have to follow up on the "Suspended" status

Applicant is "His Image Ministries"

Contact is James B Young

Not sure how to proceed as all the other churches reviewed thus far show as exempt under the IRS as "Group" Group Exemption or "PC" Public Charity.

Here are screen shots of the search results we use to validate each applicant

<image002.jpg>

<image006.jpg>

In addition I could not locate the charity on the DOJ website or with the exempt check tool for the IRS

Thanks

Nicole

Fax 209.831.6732

David.Bramell@cityoftracy.org

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Amy Ray <amy.ray@cityoftracy.org>

Date: 1/2/18 22:51 (GMT-07:00)

To: Nicole Donovan <nicole.donovan@cityoftracy.org>

Cc: David Bramell <David.Bramell@cityoftracy.org>, Pat Vargas <Pat.Vargas@cityoftracy.org>

Subject: Re: 2018 Fireworks Application - His Image Praise and Worship Ministries

It seems that if it doesn't meet the requirements, as the others do, that we deny them. I think you have enough documentation to support that.

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Tracy Fire Department
209-831-6707

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Applicant is "His Image Ministries"

Contact is James B Young

From: Amy Ray
To: David Bramell; Nicole Donovan
Cc: Pat Vargas
Subject: RE: 2018 Fireworks Application - His Image Praise and Worship Ministries
Date: Thursday, January 04, 2018 8:28:23 AM
Attachments: [image003.png](#)

Thanks Chief. Yes, we have had numerous discussions regarding these entities and do have the documentation.

Amy Ray Fire Marshal

Tracy Fire Department - South County Fire Authority

835 Central Avenue Tracy, CA 95376

Office: 209-831-6707

Fax: 209-831-6703

amy.ray@cityoftracy.org



From: David Bramell
Sent: Thursday, January 04, 2018 8:15 AM
To: Amy Ray; Nicole Donovan
Cc: David Bramell; Pat Vargas
Subject: Re: 2018 Fireworks Application - His Image Praise and Worship Ministries

Hi Nicole and Amy,

Thank you for all of your work on the fireworks applications. I know how tedious that can be.

I am unable to open the attachments. I do know that both of these organizations are associated with a council member. We should have good documentation as to our reasoning for disqualification. As long as we have provided consistency across the board we should be okay.

Thanks,

David A. Bramell, Interim Fire Chief
Tracy Fire /South County Fire Authority
Office 209.831.6700

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Thanks

Nicole

From: David Bramell
To: Amy Ray; Nicole Donovan
Cc: David Bramell; Pat Vargas
Subject: Re: 2018 Fireworks Application - His Image Praise and Worship Ministries
Date: Thursday, January 04, 2018 8:15:11 AM

Hi Nicole and Amy,

Thank you for all of your work on the fireworks applications. I know how tedious that can be.

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Thanks,

David A. Bramell, Interim Fire Chief
Tracy Fire /South County Fire Authority
Office 209.831.6700
Fax 209.831.6732
David.Bramell@cityoftracy.org

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Amy Ray <amy.ray@cityoftracy.org>
Date: 1/2/18 22:51 (GMT-07:00)
To: Nicole Donovan <nicole.donovan@cityoftracy.org>
Cc: David Bramell <David.Bramell@cityoftracy.org>, Pat Vargas <Pat.Vargas@cityoftracy.org>
Subject: Re: 2018 Fireworks Application - His Image Praise and Worship Ministries

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Fire Marshal
Tracy Fire Department
209-831-6707

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<image006.jpg>

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Thanks

Nicole



State of California Secretary of State

N

Statement of Information

(Domestic Nonprofit, Credit Union and General Cooperative Corporations)

Filing Fee: \$20.00. If this is an amendment, see instructions.
IMPORTANT - READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

FT49433**FILED**

In the office of the Secretary of State
of the State of California

JAN-08 2018**1. CORPORATE NAME**

ONE LIVING ON PURPOSE

2. CALIFORNIA CORPORATE NUMBER

C3649850

This Space for Filing Use Only

Complete Principal Office Address (Do not abbreviate the name of the city. Item 3 cannot be a P.O. Box.)**3. STREET ADDRESS OF PRINCIPAL OFFICE IN CALIFORNIA, IF ANY**

CITY

STATE ZIP CODE

4. MAILING ADDRESS OF THE CORPORATION

CITY

STATE ZIP CODE

Names and Complete Addresses of the Following Officers (The corporation must list these three officers. A comparable title for the specific officer may be added; however, the preprinted titles on this form must not be altered.)

5. CHIEF EXECUTIVE OFFICER/

ADDRESS

CITY

STATE ZIP CODE

NANCY DIANE YOUNG

6. SECRETARY

ADDRESS

CITY

STATE ZIP CODE

BENJAMIN JAMES YOUNG

7. CHIEF FINANCIAL OFFICER/

ADDRESS

CITY

STATE ZIP CODE

JAMES YOUNG

Agent for Service of Process If the agent is an individual, the agent must reside in California and Item 9 must be completed with a California street address, a P.O. Box address is not acceptable. If the agent is another corporation, the agent must have on file with the California Secretary of State a certificate pursuant to California Corporations Code section 1505 and Item 9 must be left blank.

8. NAME OF AGENT FOR SERVICE OF PROCESS

NANCY DIANE YOUNG

9. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL

CITY

STATE ZIP CODE

Common Interest Developments

10. ☐ Check here if the corporation is an association formed to manage a common interest development under the Davis-Stirling Common Interest Development Act, (California Civil Code section 4000, et seq.) or under the Commercial and Industrial Common Interest Development Act, (California Civil Code section 6500, et seq.). The corporation must file a Statement by Common Interest Development Association (Form SI-CID) as required by California Civil Code sections 5405(a) and 6760(a). Please see instructions on the reverse side of this form.

11. THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT.

01/08/2018

NANCY DIANE YOUNG

CEO

DATE

TYPE/PRINT NAME OF PERSON COMPLETING FORM

TITLE

SIGNATURE

From: Fire Prevention
To: [REDACTED]
Subject: TNT Organizations
Date: Friday, January 05, 2018 11:33:00 AM
Attachments: [image001.jpg](#)

Hi Don

I wanted to send over information regarding a few of the organizations you are representing. As I complete address validations and prepare the formal email letters to go out, I wanted to let you know the organizations who we are unable to validate their Secretary of State status and/or are not validating as 501(c) exempt.

Showing status of SOS Suspended

- Knights of Columbus Council #4041

Showing status of FTB Suspended

- Tracy African American Association

Showing status of SOS/FTB Suspended

- Tracy Latin Athletic Club (TLAC)

Not able to locate on Secretary of State website search, if you have the entity numbers that may help locate the organizations

- West High Music Booster
- West High Science Boosters
- Kimball High School Music Boosters

Not showing as exempt with FTB or IRS. If they are a member of a group exemption please provide that information to validate

- Kimball High Athletic Booster Club

I am hoping that you will be able to work with them to get these resolved.

Letters will be sent out via email today and they have until January 10, 2018 to provide the information necessary to validate.

Thanks and have a great weekend.

Nicole Donovan

Administrative Assistant II

Tracy Fire/South County Fire Authority

Ph. 209/831-6707

Fx. 209/831-6703

Fire.Prevention@cityoftracy.org

SCF Logo



From: Fire Prevention
To: [REDACTED]
Subject: 2018 Application Approved for lottery to sell Safe and Sane fireworks - One Living on Purpose
Date: Wednesday, January 10, 2018 3:56:00 PM
Attachments: [Application for Lottery to Sell Safe and Sane Fireworks 2018 - Organizaion Approved CAO 1-9-18 - One Living on Purpose.pdf](#)
[image001.png](#)

Good afternoon,

Please see the attached letter regarding One Living on Purpose 2018 Application for lottery to sell Safe and Sane fireworks.

Regards,

Amy Ray | Fire Marshal
Tracy Fire Department - South County Fire Authority
835 Central Avenue
Tracy, CA 95376
Office: 209-831-6707





CITY OF TRACY

Tracy Fire Department

835 Central Avenue
Tracy, CA 95376

Telephone: (209) 831-6707
FAX (209) 831-6439

Date: January 11, 2018

Name of Organization: His Image Ministries
Organization Contact: James Young

RE: Application for the City of Tracy Lottery to Sell Safe and Sane Fireworks – 2018

This letter is to inform you that your organization's application for the City of Tracy 2018 Lottery to Sell Safe and Sane Fireworks did not comply with all eligibility requirements per Tracy Municipal Code, Chapter 3.04 Fireworks, and is denied. The reason(s) for the City's denial of your application is as follows:



Unable to validate the organization's non-profit status as a 501(c) tax-exempt organization acceptable to the City Attorney's office and as recognized by the Secretary of State.



The organization does not have nonprofit status and/or has not been organized and established for a minimum of two continuous years preceding the filing of the application for permit.



The organization's principal and permanent meeting place is not located within the City of Tracy or within a one-mile radius of the city limits of the City of Tracy.



Unable to confirm the organization has a bona fide membership of at least twenty members who reside in the City, utilizing the list provided in the application.

If you have any questions you may contact the Tracy Fire Department at (209) 831-6707.

Sincerely,

Amy Ray Fire Marshal
Tracy Fire Department | South County Fire Authority



CITY OF TRACY

Tracy Fire Department

835 Central Avenue
Tracy, CA 95376

Telephone: (209) 831-6707
FAX (209) 831-6439

Date: January 3, 2018

Name of Organization: His Image Ministries
Organization Contact: James Young

RE: Application for the Lottery to Sell Safe and Sane Fireworks – 2018

This letter is to inform you that your organization's application for the City of Tracy 2018 Lottery to Sell Safe and Sane Fireworks is incomplete and/or has not met requirements for eligible organizations, per Tracy Municipal Code, Chapter 3.04 Fireworks.

In order to complete the review of eligibility any missing documents and/or information must be provided to the Tracy Fire Department no later than Monday Jan 8, 2018. Applications that are incomplete will not be approved, and will be ineligible to participate in the lottery.

Listed below is the information needed to complete your organizations application.



We cannot validate your organization non-profit status as a 501(c) tax-exempt organization acceptable to the City Attorney's office and as recognized by the Secretary of State.

- Your organizations status with the Secretary of State's California is currently listed as "FTB SUSPENDED"
- The database used to confirm status with the Secretary of State is <https://businesssearch.sos.ca.gov/>



Application form was not signed by two bona fide officers of the organization.



We were unable to confirm twenty members of your organization utilizing the list you have provided and/or the members listed were not able to be verified as residing within the City of Tracy.

If you have any questions you may contact the Tracy Fire Department at (209) 831-6707.

Sincerely,

Amy Ray Fire Marshal
Tracy Fire Department | South County Fire Authority

From: Fire Prevention
To: [REDACTED]
Subject: 2018 Application for lottery to sell Safe and Sane fireworks - His Image Ministries
Date: Thursday, January 11, 2018 9:18:00 AM
Attachments: Application for Lottery to Sell Safe and Sane Fireworks 2018 CAO 1-9-18....pdf
image001.png

Good morning,

Please see the attached letter regarding His Image Ministries 2018 Application for lottery to sell Safe and Sane fireworks.

Regards,

Amy Ray

Fire Marshal

Tracy Fire Department - South County Fire Authority

835 Central Avenue

Tracy, CA 95376

Office: 209-831-6707





CITY OF TRACY

Tracy Fire Department

835 Central Avenue
Tracy, CA 95376

Telephone: (209) 831-6707
FAX (209) 831-6439

Date: January 11, 2018

Name of Organization: His Image Ministries
Organization Contact: James Young

RE: Application for the City of Tracy Lottery to Sell Safe and Sane Fireworks – 2018

This letter is to inform you that your organization's application for the City of Tracy 2018 Lottery to Sell Safe and Sane Fireworks did not comply with all eligibility requirements per Tracy Municipal Code, Chapter 3.04 Fireworks, and is denied. The reason(s) for the City's denial of your application is as follows:



Unable to validate the organization's non-profit status as a 501(c) tax-exempt organization acceptable to the City Attorney's office and as recognized by the Secretary of State.



The organization does not have nonprofit status and/or has not been organized and established for a minimum of two continuous years preceding the filing of the application for permit.



The organization's principal and permanent meeting place is not located within the City of Tracy or within a one-mile radius of the city limits of the City of Tracy.



Unable to confirm the organization has a bona fide membership of at least twenty members who reside in the City, utilizing the list provided in the application.

If you have any questions you may contact the Tracy Fire Department at (209) 831-6707.

Sincerely,

Amy Ray Fire Marshal
Tracy Fire Department | South County Fire Authority

From: Fire Prevention
To: [REDACTED]
Cc: [REDACTED]
Subject: 2018 Application for lottery to sell Safe and Sane fireworks - His Image Ministries
Date: Wednesday, January 03, 2018 2:25:00 PM
Attachments: [Application Incomplete - His Image Ministries.pdf](#)
[image001.png](#)

Good afternoon,

Please see the attached letter regarding Search & Rescue Dream Center's 2018 Application for lottery to sell Safe and Sane fireworks.

Tracy Fire Department – South County Fire Authority

835 Central Avenue

Tracy, CA 95376

Office: 209-831-6707





CITY OF TRACY

Tracy Fire Department

835 Central Avenue
Tracy, CA 95376

Telephone: (209) 831-6707
FAX (209) 831-6439

Date: January 3, 2018

Name of Organization: His Image Ministries
Organization Contact: James Young

RE: Application for the Lottery to Sell Safe and Sane Fireworks – 2018

This letter is to inform you that your organization's application for the City of Tracy 2018 Lottery to Sell Safe and Sane Fireworks is incomplete and/or has not met requirements for eligible organizations, per Tracy Municipal Code, Chapter 3.04 Fireworks.

In order to complete the review of eligibility any missing documents and/or information must be provided to the Tracy Fire Department no later than Monday Jan 8, 2018. Applications that are incomplete will not be approved, and will be ineligible to participate in the lottery.

Listed below is the information needed to complete your organizations application.



We cannot validate your organization non-profit status as a 501(c) tax-exempt organization acceptable to the City Attorney's office and as recognized by the Secretary of State.

- Your organizations status with the Secretary of State's California is currently listed as "FTB SUSPENDED"
- The database used to confirm status with the Secretary of State is <https://businesssearch.sos.ca.gov/>



Application form was not signed by two bona fide officers of the organization.



We were unable to confirm twenty members of your organization utilizing the list you have provided and/or the members listed were not able to be verified as residing within the City of Tracy.

If you have any questions you may contact the Tracy Fire Department at (209) 831-6707.

Sincerely,

Amy Ray Fire Marshal
Tracy Fire Department | South County Fire Authority

From: [Fire Prevention](#)
To: [REDACTED]
Subject: 2018 Application for lottery to sell Safe and Sane fireworks - One Living on Purpose
Date: Wednesday, January 03, 2018 5:32:00 PM
Attachments: [image001.png](#)
[Application Incomplete - One Living on Purpose.pdf](#)

Good afternoon,

Please see the attached letter regarding One Living on Purpose's 2018 Application for lottery to sell Safe and Sane fireworks.

Tracy Fire Department - South County Fire Authority
835 Central Avenue
Tracy, CA 95376
Office: 209-831-6707





CITY OF TRACY

Tracy Fire Department
835 Central Avenue
Tracy, CA 95376

Telephone: (209) 831-6707
FAX (209) 831-6439

Date: January 3, 2018

Name of Organization: One Living on Purpose
Organization Contact: Nancy or James Young

RE: Application for the Lottery to Sell Safe and Sane Fireworks – 2018

This letter is to inform you that your organization's application for the City of Tracy 2018 Lottery to Sell Safe and Sane Fireworks is incomplete and/or has not met requirements for eligible organizations, per Tracy Municipal Code, Chapter 3.04 Fireworks.

In order to complete the review of eligibility any missing documents and/or information must be provided to the Tracy Fire Department no later than Monday Jan 8, 2018. Applications that are incomplete will not be approved, and will be ineligible to participate in the lottery.

Listed below is the information needed to complete your organizations application.



We cannot validate your organization non-profit status as a 501(c) tax-exempt organization acceptable to the City Attorney's office and as recognized by the Secretary of State.

- Your organizations status with the Secretary of State's California is currently listed as "FTB SUSPENDED"
- The database used to confirm status with the Secretary of State is <https://businesssearch.sos.ca.gov/>



Application form was not signed by two bona fide officers of the organization.



We were unable to confirm twenty members of your organization utilizing the list you have provided and/or the members listed were not able to be verified as residing within the City of Tracy.

If you have any questions you may contact the Tracy Fire Department at (209) 831-6707.

Sincerely,

Amy Ray Fire Marshal
Tracy Fire Department | South County Fire Authority

From: Fire Prevention
To: [REDACTED]
Subject: 2018 Application for lottery to sell Safe and Sane fireworks - Tracy African American Association
Date: Thursday, January 11, 2018 9:20:00 AM
Attachments: [Application for Lottery to Sell Safe and Sane Fireworks 2018 CAO 1-9-18....pdf](#)
[image001.png](#)

Good morning,

Please see the attached letter regarding Tracy African American Association's 2018 Application for lottery to sell Safe and Sane fireworks.

Regards,

Amy Ray

Fire Marshal

Tracy Fire Department - South County Fire Authority

835 Central Avenue

Tracy, CA 95376

Office: 209-831-6707





CITY OF TRACY

Tracy Fire Department

835 Central Avenue
Tracy, CA 95376

Telephone: (209) 831-6707
FAX (209) 831-6439

Date: January 11, 2018

Name of Organization: Tracy African American Association
Organization Contact: Yolande Barial Knight

RE: Application for the City of Tracy Lottery to Sell Safe and Sane Fireworks – 2018

This letter is to inform you that your organization's application for the City of Tracy 2018 Lottery to Sell Safe and Sane Fireworks did not comply with all eligibility requirements per Tracy Municipal Code, Chapter 3.04 Fireworks, and is denied. The reason(s) for the City's denial of your application is as follows:



Unable to validate the organization's non-profit status as a 501(c) tax-exempt organization acceptable to the City Attorney's office and as recognized by the Secretary of State.



The organization does not have nonprofit status and/or has not been organized and established for a minimum of two continuous years preceding the filing of the application for permit.



The organization's principal and permanent meeting place is not located within the City of Tracy or within a one-mile radius of the city limits of the City of Tracy.



Unable to confirm the organization has a bona fide membership of at least twenty members who reside in the City, utilizing the list provided in the application.

If you have any questions you may contact the Tracy Fire Department at (209) 831-6707.

Sincerely,

Amy Ray Fire Marshal
Tracy Fire Department | South County Fire Authority

From: Fire Prevention
To: [REDACTED]
Cc: "PascarellaD@tntfireworks.com"
Subject: 2018 Application for lottery to sell Safe and Sane fireworks - Tracy African American Association
Date: Friday, January 05, 2018 7:15:00 PM
Attachments: [Application Incomplete - Tracy African American Association.pdf](#)
[image001.png](#)

Good afternoon,

Please see the attached letter regarding Tracy African American Association's 2018 Application for lottery to sell Safe and Sane fireworks.

Tracy Fire Department - South County Fire Authority
835 Central Avenue
Tracy, CA 95376
Office: 209-831-6707





CITY OF TRACY

Tracy Fire Department

835 Central Avenue
Tracy, CA 95376

Telephone: (209) 831-6707
FAX (209) 831-6439

Date: January 5, 2018

Name of Organization: Tracy African American Association
Organization Contact: Yolande Barial Knight

RE: Application for the Lottery to Sell Safe and Sane Fireworks – 2018

This letter is to inform you that your organization's application for the City of Tracy 2018 Lottery to Sell Safe and Sane Fireworks is incomplete and/or has not met requirements for eligible organizations, per Tracy Municipal Code, Chapter 3.04 Fireworks.

In order to complete the review of eligibility any missing documents and/or information must be provided to the Tracy Fire Department no later than Friday Jan 10, 2018. Applications that are incomplete will not be approved, and will be ineligible to participate in the lottery.

Listed below is the information needed to complete your organizations application.



We cannot validate your organization non-profit status as a 501(c) tax-exempt organization acceptable to the City Attorney's office and as recognized by the Secretary of State.

- Your organizations status with the Secretary of State's California is currently listed as "FTB SUSPENDED"
- The database used to confirm status with the Secretary of State is <https://businesssearch.sos.ca.gov/>



Application form was not signed by two bona fide officers of the organization.



We were unable to confirm twenty members of your organization utilizing the list you have provided and/or the members listed were not able to be verified as residing within the City of Tracy.

If you have any questions you may contact the Tracy Fire Department at (209) 831-6707.

Sincerely,

Amy Ray Fire Marshal
Tracy Fire Department | South County Fire Authority

From: Nicole Donovan
To: David Bramell; Amy Ray
Subject: 2018 Fireworks Application - His Image Praise and Worship Ministries
Date: Tuesday, January 02, 2018 5:47:00 PM
Attachments: image002.jpg
image006.jpg

Hello

Could you both take a look at this one?

We are unable to establish status as a 501(c) tax-exempt organization acceptable to the City Attorney's office and as recognized by the Secretary of State.

This was noted on their 2016 application as well... However the post it on that application states

Spoke w/ Mr. Young 12/31/16

This is a church auto-exempt

Approved for lottery

Advised will have to follow up on the "Suspended" status

Applicant is "His Image Ministries"

Contact is James B Young

Not sure how to proceed as all the other churches reviewed thus far show as exempt under the IRS as "Group" Group Exemption or "PC" Public Charity.

Here are screen shots of the search results we use to validate each applicant

Alex Padilla

California Secretary of State

Entity Information Election Campaign & Lobbying State Archives Registered News Center

Entities (35)

Business Search - Entity Detail

Entity Information

The California Secretary of State's Office maintains a database of entities registered with the State of California. The database includes information on entities registered with the State of California, including the entity's name, address, and contact information. The database is updated regularly and is available to the public.

Entity Information

C2276177 HIS IMAGE PRAISE AND WORSHIP MINISTRIES

Entity Data

Registration Date

Jurisdiction

Entity Type

Status

Agent for Service of Process

Entity Data

Registration Date

Jurisdiction

Entity Type

Status

Agent for Service of Process

Entity Address

Entity Mailing Address

Entity Address

Entity Mailing Address

Entity Information

Document Type

Document Type

Document Type

Entity Information

Document Type

Document Type

Document Type

Document Type

Document Type

Document Type