

Mayor's Office: Council Agenda Item Request Form
*This form and supporting documents (if applicable) are due the Wednesday
before the COW meeting by noon.*

Date Received (office use)	
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Date of Request	3/21/2018
Requesting Staff Member	Anna Vukin-Chow
Requested Council Date	3/27/2018
Topic/Discussion Title	Mayor's Contribution Fund
Description	<p>Contribution of \$300 and four \$100 golf gift cards to Utah Labor Community Services. This organization seeks to improve the quality of life for working families and the community by providing direct services and access to food to meet their needs while they are unemployed, laid off, injured on the job, or ill.</p> <p>The \$300 would be used to purchase food for the Labor Community Services Food Pantry. The gift cards would be used as raffle items at their 5th Annual "Chip In" Golf Fundraiser, which raises money for the Food Pantry.</p>
Requested Action¹	Council Consent
Presenter(s)	
Time Needed²	
Time Sensitive³	
Specific Time(s)⁴	
Contact Name & Phone	Anna Vukin-Chow (ext. 8-7031)
Please attach the supporting documentation you plan to provide for the packets to this form. While not ideal, if supporting documents are not yet ready, you can still submit them by 10 am the Friday morning prior to the COW agenda. Items without	

¹ What you will ask the Council to do (e.g., discussion only, appropriate money, adopt policy/ordinance) – in specific terms.

² Assumed to be 10 minutes unless otherwise specified.

³ Urgency that the topic to scheduled on the requested date.

⁴ If important to schedule at a specific time, list a few preferred times.



March 27, 2018

The Honorable County Council
2001 S. State Street, Suite N2200
Salt Lake City, Utah 84190

Attn: Amy Winder Newton, Chair

Re: Community Contribution Recommendation

Council Members:

I have reviewed and approved the Salt Lake County Contribution Review Committee's recommendations for the following community contribution amount under the Mayor's Contribution Fund, subject to the ratification of the County Council as outlined in county ordinance:

Entity	Granted
Utah Labor Community Services	\$300.00 and four \$100 golf gift cards
	\$300.00 Cash and \$400 In Kind

Purpose: To support Utah Labor Community Services, which seeks to improve the quality of life for working families and the community by providing direct services and access to food to meet their basic needs while they are unemployed, laid off, injured on the job, or ill. The \$300 cash will be used to purchase food for the Labor Community Services Food Pantry. The gift cards will be used as raffle items at the 5th Annual "Chip In" Golf Fundraiser, which raises money for the Food Pantry.

This contribution is approved under the authority of **County Wide Policy 1200:**

- 2.9 Public Purpose - Salt Lake County government's authority or responsibility to promote the safety, health, prosperity, moral well-being, peace, order, comfort, or convenience of County inhabitants.

This contribution will be appropriated in the Salt Lake County Mayor's 2018 budget. Please place this item on your next available agenda for action. Thank you for your help in this matter.

Sincerely,

Ben McAdams
Mayor, Salt Lake County



APPLICATION FOR CONTRIBUTION

NAME OF ORGANIZATION: UTAH LABOR COMMUNITY SERVICES
 ADDRESS: 2261 SOUTH REDWOOD ROAD SUITE M
 CITY: SALT LAKE CITY STATE: UT ZIP CODE: 84119
 CONTACT PERSON: Judy Barnett PHONE NUMBER: 801-972-2771 EMAIL: JudyBarnett@UTAHFACCTO.ORG

ORGANIZATION OVERVIEW (which could include mission, history, and demographics served):

The mission of the Labor Community Services is to improve the quality of life for workers, their families and the community at large by providing direct services and access to food to meet their basic needs while they are unemployed, laid off, injuries on the job or ill. Demographics is Salt Lake County workers.

TYPE OF REQUEST: Money In-Kind

Have you previously requested money from SLCo? Yes

*Feb 2015 - 4 Golf passes
Feb 2016 - 4 Golf passes*

If yes, when and how much (previous three years)? 02/06/2017 \$ 500.00 + 4 Golf passes

What is the amount of your request? \$ 500.00

The amount you are requesting is 0.00% of your annual agency budget.

What is the purpose of the money you are requesting?:

Once a year Labor Community Services sponsors a GOLF fund raiser with the sole purpose of generating funds to purchase food for the Utah Labor Community Services Food Pantry. The pantry serves the working families of Salt Lake County that may be injured on the Job, find themselves unemployed or just need a hand up. The monies and golf passes with help with the fund-raiser. The Cash will go toward purchasing food for the pantry and the passas will be a raffle item at the golf tournament

PLEASE ATTACH:

- Copy of 501(c)(3)
- Copy of independent audit. If you do not have one, please enclose a copy of current financial statements.

You will be expected to report to the Salt Lake County Mayor on how the money was used and the success of the project.

The undersigned hereby acknowledges that he or she has authority to bind the organization listed in the application. The applicant accepts the following terms and conditions as a condition of receiving and using County funds or the waiver of fees: County funds will be used solely for the purposes approved by the Mayor of Salt Lake County as applied for in this application. Any expenditure for purposes other than those approved will require a return of the entire grant amount and may disqualify the grantee from receiving any additional County funds. It is further understood that no grant fund will be made available to any County officer of employee or in violation of the requirements of the Public Employees Ethics Act (67-16-1 et seq.). No grant funds will be used for political or campaign purposes. As a further condition of the grant, all County funds may be subject to an audit as required by Salt Lake County. The applicant is required to complete the Disbursement of Funds Report Form for contributions more than \$2,500.

Dated this 9 day of MAR, 2018 Applicant Judy Barnett

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

DEPARTMENT OF THE TREASURY

Date: FEB 02 2011

UTAH LABOR COMMUNITY SERVICES INC
2261 S REDWOOD RD STE M
SALT LAKE CITY, UT 84119

Employer Identification Number:
27-3257768
DLN:
17053306313040
Contact Person:
JACOB A MCDONALD ID# 31649
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
June 30
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
August 16, 2010
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

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

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

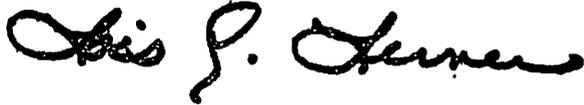
Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

UTAH LABOR COMMUNITY SERVICES INC

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in black ink, appearing to read "Lois G. Lerner". The signature is fluid and cursive, with a large initial "L" and "G".

Lois G. Lerner
Director, Exempt Organizations

Enclosure: Publication 4221-PC

12:12 PM
03/08/18
Accrual Basis

UTAH LABOR COMMUNITY SERVICES
Profit & Loss
January through December 2017

	<u>Jan - Dec 17</u>
Ordinary Income/Expense	
Income	
Golf Fundraiser	
Cash reimbursement	300.00
Golf cash prizes	-535.00
Raffle	1,822.00
Sponsorship	20,774.75
Total Golf Fundraiser	<u>22,361.75</u>
Income/Deposit	
Affiliates Donation	14,189.81
Grants	5,000.00
Individual Donation	1,116.97
Interest	8.01
Special Events Income	2,192.35
Total Income/Deposit	<u>22,507.14</u>
Total Income	44,868.89
Expense	
Donation 501c(3) Gifts	17,400.49
Food Pantry cases	1,337.42
Golf Tournament	
Invitation Save the Date	576.61
Prizes & Drawing	2,604.39
Golf Tournament - Other	7,950.56
Total Golf Tournament	<u>11,131.56</u>
Marketing	
Community Outreach	7,233.60
Membership /Registration fees	327.00
Marketing - Other	34.98
Total Marketing	<u>7,595.58</u>
OE Apprenticeship Restricted	-5,348.05
Office supplies	388.97
Pantry expense/food/supplies	2,383.31
staff/labor/ office cleaning	4,176.52
Total Expense	<u>39,065.80</u>
Net Ordinary Income	<u>5,803.09</u>
Net Income	<u><u>5,803.09</u></u>