

COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. The first meeting of every month is at 9:30AM while the second meeting of every month takes place at 5:30PM. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date:	10/13/2022	_Meeting Date:	10/20/2022
Name:	John Crews	_Department:	Recreation
Approved By:	all		

1. Nature and purpose of agenda item:

Last year, the Fort White Football operated under Youth Baseball. This year, the Fort White Little League Football filed for Incorporation September 19, 2022.and received IRS tax exemption on September 26, 2022. They have submitted their Profit and Loss statements. Because of the September approval dates, they missed the FY 2022-2023 budget process. Fort White Little League Football requests funding for FY 2022-2023.

2. Recommended Motion/Action:

Recommend approval to fund Fort White Little League Football and direct County Manager to prepare Budget Amendment

3. Fiscal impact on current budget.

This item has no effect on the current budget.



Date of this notice: 09-19-2022

Employer Identification Number:

92-0348570

Form: SS-4

Number of this notice: CP 575 E

FORT WHITE LITTLE LEAGUE FOOTBALL 194 SW ROUND HOUSE CT FORT WHITE, FL 32038

For assistance you may call us at:

1-800-829-4933

IF YOU WRITE, ATTACH THE STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 92-0348570. This EIN will identify your entity, accounts, tax returns, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for business and tax purposes. Some taxpayers receive CP575 notices when another person has stolen their identity and are operating using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status, organizations must complete an application on one of the following forms: Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1023-EZ, Streamlined Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1024, Application for Recognition Under Section 501(a); or Form 1024-A, Application for Recognition of Exemption Under Section 501(c)(4) of the Internal Revenue Code.

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

If you become tax-exempt, you will lose tax-exempt status if you fail to file a required return or notice for three consecutive years, unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File). We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter. For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.
- * Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is FORT. You will need to provide this information along with your EIN, if you file your returns electronically.

Safeguard your EIN by referring to Publication 4557, Safeguarding Taxpayer Data: A Guide for Your Business.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter.

Thank you for your cooperation.

Keep	this	part	for	your	records.	CP	575	E	(Rev.	7-2007)
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Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 E

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Your Telephone Number Best Time to Call DATE OF THIS NOTICE: 09-19-2022

() - EMPLOYER IDENTIFICATION NUMBER: 92-0348570

FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

FORT WHITE LITTLE LEAGUE FOOTBALL 194 SW ROUND HOUSE CT FORT WHITE, FL 32038



FORT WHITE LITTLE LEAGUE FOOTBALL 194 SW ROUNDHOUSE COURT FORT WHITE, FL 32038 Date:

09/26/2022

Employer ID number:

\$2-0348570

Person to contact:

Name: Customer Service

D number: 31954

Telephone: (877) 829-5500

Accounting period ending:

December 31

Fublic charity status: 170(b)(1)(A)(Vi)

Form 990 / 990-EZ / 990-N required:

Yes

Effective date of exemption:

September 19, 2022

Contribution deductibility:

Yes

Addendum applies:

No **dln**:

26053664004022

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

stephen a martin

Rulings and Agreements

Electronic Articles of Incorporation For

N22000010737 FILED September 19, 2022 Sec. Of State sprather

FORT WHITE LITTLE LEAGUE FOOTBALL, INC.

The undersigned incorporator, for the purpose of forming a Florida not-forprofit corporation, hereby adopts the following Articles of Incorporation:

Article I

The name of the corporation is:

FORT WHITE LITTLE LEAGUE FOOTBALL, INC.

Article II

The principal place of business address:

194 SW ROUNDHOUSE COURT FORT WHITE, FL. 32038

The mailing address of the corporation is:

194 SW ROUNDHOUSE COURT FORT WHITE, FL. 32038

Article III

The specific purpose for which this corporation is organized is:

THE CORPORATE PURPOSE OF FORT WHITE LITTLE LEAGUE FOOTBALL, INC. IS TO PROVIDE FOOTBALL AND CHEERLEADING OPPORTUNITIES TO THE LOCAL YOUTH OF FORT WHITE.

Article IV

The manner in which directors are elected or appointed is:

BY APPOINTMENT

Article V

The name and Florida street address of the registered agent is:

WENDY M FRAZIER 194 SW ROUNDHOUSE COURT FORT WHITE, FL. 32038

I certify that I am familiar with and accept the responsibilities of registered agent.

Registered Agent Signature: WENDY M FRAZIER

Article VI

The name and address of the incorporator is:

WENDY FRAZIER 194 SW ROUNDHOUSE COURT

FORT WHITE

Electronic Signature of Incorporator: WENDY M FRAZIER

I am the incorporator submitting these Articles of Incorporation and affirm that the facts stated herein are true. I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S. I understand the requirement to file an annual report between January 1st and May 1st in the calendar year following formation of this corporation and every year thereafter to maintain "active" status.

Article VII

The initial officer(s) and/or director(s) of the corporation is/are:

Title: P WENDY M FRAZIER 194 SW ROUNDHOUSE COURT FORT WHITE, FL. 32038

Title: VP JENNIFER TICE 322 SE MISTY GLEN FORT WHITE, FL. 32038

Article VIII

The effective date for this corporation shall be:

09/19/2022

N22000010737 FILED September 19, 2022 Sec. Of State sprather 1:42 PM 10/13/22 Accrual Basis

FWBRB DBA FORT WHITE YOUTH FOOTBALL AND CHEER Profit & Loss

June 1 through October 13, 2022

	Jun 1 - Oct 13, 22
Ordinary Income/Expense	
Income Direct Public Support	1,239.15
Program Income Membership Dues	12,557.00
Total Program Income	12,557.00
RETURN	75.92
Total Income	13,872.07
Expense Business Expenses Business Registration Fees Business Expenses - Other	362.50 7,602.60
Total Business Expenses	7,965.10
Contract Services Accounting Fees	445.00
Total Contract Services	445.00
Facilities and Equipment	325.00
Operations Books, Subscriptions, Referen Supplies Operations - Other	250.00 9,642.52 470.00
Total Operations	10,362.52
Other Types of Expenses Insurance - Liability, D and O	1,044.65
Total Other Types of Expenses	1,044.65
REFUND	190.00
Total Expense	20,332.27
Net Ordinary Income	-6,460.20
Net Income	-6,460.20

1:51 PM 10/13/22 Accrual Basis

FORT WHITE LITTLE LEAGUE FOOTBALL Profit & Loss

October 1 - 13, 2022

	Oct 1 - 13, 22			
Ordinary Income/Expense Expense Operations				
Supplies	589.16			
Total Operations	589.16			
Total Expense	589.16			
Net Ordinary Income	-589.16			
Net Income	-589.16			