

TOWN OF LAKE PARK GRANT APPLICATION INSTRUCTIONS AND FORM

I. GRANT PROCESS

The following processes have been established by the Commission of the Town of Lake Park to assist individuals and groups seeking financial support in the form of a grant from the Town of Lake Park (the Town). Grants are made available by the Town each fiscal year (commencing October 1 and ending September 30). Under the Small Grant Program, individuals who reside in the Town may request up to a total of \$500. The Large Grant Program, which is available to groups, corporate entities, etc., that are based in the Town, requires a 100% match by the applicant (applicants may request up to 50% of the total monetary cost of a proposed project, up to the maximum amount budgeted for this purpose, and must provide the other 50% via allowable matches). The maximum amount available shall be subject to the Commission's annual appropriation as part of its fiscal year budget. No grant funding shall be recommended to the Commission for award either on a grant or reimbursement bases unless the Town's Finance Director has certified to the Commission that such funding has been budgeted for and appropriated during the regular fiscal year budget process.

The grant amounts will be available on the following basis:

- Small Grant Program: The maximum amount that shall be available through this program shall be \$500. Applications for funding through the Small Grant Program must be approved by the Town Manager (following written confirmation by the Town's Finance Director of the availability of funds) prior to approval and after notice of intent to award has been provided by the Town Manager to the Commission. The total amount needed will be used to determine the grant award. There shall be no artificial division of needed grant funding in order to qualify for the Small Grant Program. No match is required for the Small Grant Program. All funds awarded through the Small Grant Program shall be paid directly to the vendor(s) identified in the grant application.
- Large Grant Program: The grant amount available through this program will range from a minimum of \$500.01 to a maximum of \$10,000 budgeted for Fiscal Year 2022-2023 (based upon approval by the Town Commission at a regularly scheduled Town Commission meeting). A 100% match is required for the Large Grant Program, which may be provided in the form of volunteer labor (which is valued at \$29.95 per hour for the purpose of this grant program), donated services, goods/materials, in-kind contributions and/or cash from another organization or business. The match must be substantiated by the submission of a signed Contribution/Match Worksheet as part of the application. Town resources MAY NOT be used as matching funds. Matching funds are not transferrable to other projects.

Grant funds are to be disbursed as either direct payments to vendors or reimbursements to applicants with a valid checking account. In order to reimburse an applicant, the following must be submitted to the Town:

- Invoice from the applicant to the Town
- Vendor receipts marked "paid" and/or credit card receipts
- Copy of front/back of cancelled checks if vendor was paid by check

All vendors receiving direct payment from the Town must complete a W-9 (and any other required paperwork) and file with the Town Finance Department. Applicants without a valid checking account will be limited to direct payments to vendors.

All grants are dependent upon the availability of the Town Commission's appropriation of funding. No expenses may be incurred before Town approval of the application. Payments to contractors, vendors or distributors that are in excess or outside of the grant award and arranged by the applicant are the responsibility of the applicant. The Town shall not be held responsible for the arrangement of services made by the applicant. As part of its application, the applicant must demonstrate the ability to complete the proposed project and expend all grant funds no later than August 31, 2023. Any funds that are not expended by this date will be forfeited unless prior written approval is provided by the Town Manager.

II. APPLICATION DEADLINE

Each applicant may submit only one application for funding each fiscal year. There is one funding round per fiscal year. For Fiscal Year 2022-2023, the deadline for submittal of all applications is 5:00 PM Eastern Time on February 3, 2023. All applications must be submitted with an original signed in blue ink and three (3) copies in sealed envelopes/packages to the following address:

Town of Lake Park
Office of the Town Clerk
Lake Park Town Hall
535 Park Avenue
Lake Park, Florida 33403

NO APPLICATIONS WILL BE ACCEPTED VIA FAX OR EMAIL

Applications received after the above-stated deadline shall be returned unopened. Receipt of an application by any Town office or personnel other than the Office of the Town Clerk shall not constitute submittal. The Town Clerk's time stamp shall be conclusive as to the timeliness of each submittal.

III. ELIGIBILITY CRITERIA

With the exception of public entities, eligible applicants must be located within the municipal boundaries of the Town of Lake Park. Eligible applicants include legally established 501(c)3 nonprofit tax-exempt organizations; for-profit businesses; or public entities; individuals are considered eligible applicants for the Small Grant Program only. Eligible projects must, in the opinion of the Town Manager (for the Small Grant Program) and the Town Commission (for the Large Grant Program) directly benefit the citizens of the Town of Lake Park. Grants under the Large Grant Program will not be made to individuals under any

circumstances, or to organizations or businesses that have been in existence for less than three (3) years prior to the date of application; 501(c)3 nonprofit tax-exempt organizations that have been in existence for less than three (3) years are eligible to apply.

Examples of projects or programs that are eligible for consideration are as follows (to the extent that such proposed projects or events are consistent with the eligibility criteria set forth above):

- Beautification, including community cleanups, landscaping in public rights-of-way, minor park improvements, public art
- Children/Youth, including short-term neighborhood-operated programs that would benefit children (after-school/summer program, tutoring, mentoring), neighborhood-based sporting events
- Communication/Membership such as websites, newsletters, advertising, membership drives, directories
- Crime Deterrents such as signage, newsletters and items associated with neighborhood crime watch operations (video devices may be considered as long as they can be affixed in a secure location)
- Event Requirements, including supplies, notices, entertainment, rentals for festivals/celebrations (any and all special events must obtain applicable Town of Lake Park Special Event Permits)
- Identity Promotion, such as signage, logo design, membership t-shirts

Eligible projects must comply with the Town's Comprehensive Plan (with regard to economic development projects), as well as all applicable land development codes, including the Florida Fire Prevention Code with Palm Beach County Amendments, if applicable. Such compliance must be evidenced by a review by the Town's Department of Community Development and the Palm Beach County Fire Inspector; compliance will be noted on the application form by Town staff.

Examples of projects or programs that are **NOT** eligible for funding are as follows:

- Capital items, including any individual item over \$500 that would require tracking by Town property control, excluding signage/surveillance camera equipment
- Computer hardware and/or software, electronic devices and related equipment
- Food and/or provisions for festivals or celebrations
- Ongoing multi-year projects
- Ongoing or operational costs, including salaries or other personnel costs
- Projects or programs already funded by another source, including current operating budgets

- Projects or programs that have already been completed
- Projects typically funded under other sources, such as the Town (or Palm Beach County) department operating budgets, Capital Improvement Program, Community Development Block Grant Program
- Political causes or candidates, religious organizations
- Grants from the Town cannot be used to meet the applicant's matching requirement under the Lake Park Community Improvement Beautification Fund or the Community Redevelopment Agency program funding or to pay the Town's rental fees or deposits or for payment of the Town's special event permit application fee

IV. PRE-APPLICATION CONFERENCE

Applicants are strongly advised to attend a pre-application conference that will be held at 2:00 PM Eastern Time on January 20, 2023 in the Commission Chamber, Lake Park Town Hall, 535 Park Avenue, Lake Park, Florida, 33403. Additional points will be awarded to submissions from applicants that have attended this pre-application conference.

V. ADDITIONAL REQUIREMENTS

Applications must be typed or neatly handwritten, and must be provided on 8½" x 11" paper. All required substantiating material (quotes, meeting minutes, etc.) must be attached to the application at the time of submittal.

VI. REQUESTS FOR APPLICATION PRE-REVIEW/COMMENTARY

Applicants wishing to request a meeting with the Town's Grant Writer to review their draft proposals for comments may do so no later than 10 days prior to the due date by calling 561-882-1819 or emailing publicinformation@lakeparkflorida.gov.

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TOWN OF LAKE PARK APPLICATION FOR GRANT ASSISTANCE

(Please type or print clearly)

SECTION 1: APPLICANT INFORMATION		
Legal Name of Applicant: JETSETV F.C	7.	
Address: 625 PARK AVE		
City: LAKE PARK	State: FL Zip Code	33403
Telephone Number: 5618471889	ë	
E-mail Address: JONATHANMARC	ELLA@GMAI	L.COM
Date Organization Was Legally Established: 06/04	4/2015	State: FL
Legal Form of Organization:Sole Proprietorship	C or S Corporatio	
Limited Liability CompanyPartnership o	or Limited Partnership	Nonprofit 501(c)3
Name of Principal Officer/Business Owner: JONA	ATHAIN WANC) CLLA
Title: PRESIDENT		
Contact Person for This Application: JONATH	IAN MARCEL	LA
Telephone Number (if different from above): 5612	2735796	
Nature of Organization (please list products/services pro		rate sheet if needed):
SOCCER CLUB AND ACA	DEMY	
Palm Beach County Business Tax Receipt Number (if a	applicable):	
Lake Park Business Tax Receipt Number (if applicable)):	
EIN Number (if applicable): 47-4239966		

SECTION 2: DESCRIPTION OF PROPOSED PROJECT Project/Organization Name: LAKE PARK - JETSETV CENTENNIAL CUP Address: 625 PARK AVE, LAKE PARK, FL 33403 Detailed Project Description, Including Project Timeline (please attach a separate sheet if necessary): SEE ATTACHMENT

Estimated Project Completion Date: NOVEMBER 16, 2023

(Please note that all proposed projects must be consistent with the Town of Lake Park's Comprehensive Plan (with regard to economic development projects) and all applicable zoning requirements, as well as all applicable building and safety codes, as set forth in the Lake Park Code of Ordinances and the Florida Fire Prevention Code with Palm Beach County Amendments. For further information regarding these requirements, please contact the Lake Park Department of Community Development at 561-881-3318).

SECTION 3: FUNDING INFORMATION

Amount requested	d from	Town	of	Lake	Park
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_s10,000

The maximum grant amount that shall be available through the Small Grant Program is \$500 (for which no match is required). The minimum grant amount that shall be available through the Large Grant Program is \$500.01 and the maximum grant amount is \$10,000.

Compilation of matching funds:	
Volunteer labor	_{\$} 9,285
(Calculate at \$29.95 per hour. Volunteer Labor Worksheet must be attached	
(Compared to 42) to 6 to 100 mm.	[°] \$300
Cash	\$
(Please itemize on Contribution/Match Worksheet)	
Donated professional services	\$
(Not including Volunteer Labor. Please itemize on Contribution/Match Wo	rksheet)
,	_{\$} 500
Donated materials/supplies	\$
(Please itemize on Contribution/Match Worksheet)	
Other (please describe)	\$
(Matching funds that are not directly related to the project will not be considered.)	dered)
	 10.085
Total Matching Funds:	_{\$} 10,085
Total Matching Funds: Please explain how you will complete your project/program if you are awarded request; if you are awarded 50% of your request; and if you are awarded less trequest. Please feel free to attach additional pages if necessary.	175% of your
Please explain how you will complete your project/program if you are awarded request; if you are awarded 50% of your request; and if you are awarded less to	175% of your
Please explain how you will complete your project/program if you are awarded request; if you are awarded 50% of your request; and if you are awarded less trequest. Please feel free to attach additional pages if necessary.	175% of your
Please explain how you will complete your project/program if you are awarded request; if you are awarded 50% of your request; and if you are awarded less trequest. Please feel free to attach additional pages if necessary.	175% of your
Please explain how you will complete your project/program if you are awarded request; if you are awarded 50% of your request; and if you are awarded less trequest. Please feel free to attach additional pages if necessary.	175% of your
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Please explain how you will complete your project/program if you are awarded request; if you are awarded 50% of your request; and if you are awarded less trequest. Please feel free to attach additional pages if necessary.	175% of your

SECTION 4: HOW WILL THIS PROJECT MEET THE ELIGIBILITY CRITERIA SET FORTH IN SECTION III OF THE APPLICATION INSTRUCTIONS?

(Please attach additional pages if necessary)

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SECTION 5: REQUIRED DOCUMENTATION

The applicant shall submit the following documentation:

For the Small Grant Program:

- A copy of the current official Certificate of Status from the Florida Department of State (if applicable). Please note that a printout of corporate information from the Department of State Corporations online public inquiry web page DOES NOT meet this requirement.
- A copy of current Certificate of Status of Fictitious Name Registration from the Florida Department of State (if applicable)
- A copy of current Palm Beach County Business Tax Receipt (if applicable)
- A copy of current Town of Lake Park Business Tax Receipt (if applicable)
- A summary of how the applicant proposes to spend the grant funds

For the Large Grant Program (in addition to the documentation listed above):

- Detailed program/project budget, including revenues and expenses
- A copy of applicant's current financial statements covering one fiscal year (prepared within 90 days of submittal of this application); or
- Copies of written estimates

For nonprofit organizations or public entities, in addition to the documentation required for the Small and Large Grant Programs:

- A copy of the history of the organization, its mission statement and/or goals
- A complete copy of the applicant's Internal Revenue Service 501(c)3 tax-exempt certification letter
- A copy of the applicant's registration with the Florida Department of Agriculture and Consumer Services (for nonprofit organizations only)
- A list of the applicant's governing board (Board or Directors or similar) and a brief biography of each officer and member, including corporate/professional affiliation (if any)

SECTION 6: REPORT AND REIMBURSEMENT

Applicant must submit a project report to the Town Manager within 60 days of completion of the project. The report must include final timeline of project, final costs and final outcomes. Documentation of expenditures to be reimbursed must be attached. If appropriate, photos may be included, but may not be used in lieu of a comprehensive report.

Following Town Manager review and approval of the report, reimbursement of all approved expenses will be processed, and a Request for Disbursement will be approved by the Town Manager and submitted to the Finance Department.

The following must be submitted to the Town in order to receive reimbursement:

- Invoice from the applicant to the Town
- Vendor receipts marked "paid" and/or credit card receipts
- Copy of front/back of cancelled checks if vendor was paid by check

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RATING CRITERIA	MAXIMUM RATING POINTS	TOTAL POINTS AWARDED
Each application may be awarded a maximum of 120 points, as follows:	******	*******
Project Description (How well does the application clearly describe the project and its goals?)	20	******
Demonstration of Community Need (How well does the application describe, communicate/address a community need?)	20	*******
Evidence of Community/Applicant Strengthening (Does the project have the potential to strengthen the overall neighborhood and applicant?)	20	******
Community Support (Does the application provide evidence of community consensus for the project and resident involvement in the implementation?)	20	*****
Appropriateness of Proposed Budget (Are the budget revenues and expenses clear and justifiable? Are funding sources appropriate?)	20	******
Bonus: 5 additional points will be awarded to applicants that attended the pre-application meeting	5	******
Bonus: 5 additional points will be awarded to applicants that were not funded in the 2021-2022 funding round	5	*****
Bonus: Up to 10 additional points may be allocated through the incorporation of sustainable/green initiatives directly related to the project and documented in the grant application.	10	******
TOTAL POINTS		******

The average score derived from the Grant Review Committee will be determined by dividing the total points awarded to an application by the number of scores. The highest scoring applications will be considered first. Funds will be allocated based on application average scores in descending order until funds are depleted. Funds will not be allocated to any application with an average score lower than 65.

VOLUNTEER LABOR WORKSHEET

All volunteer labor hours must be allocated on or after February 6, 2023. Preparation of the grant application cannot be considered part of the volunteer labor hours)

Volunteer Information				
Type of Work	Name and Address	Phone Number	Number of Hours	Signature of Volunteer
OFFICE AND PREP	Jonathan Marcella		25	
OFFICE AND PREP	Lindsey Thompson		25	
OFFICE AND PREP	Christian Marcella		25	
OFFICE AND PREP	Leticia Valim		25	
OFFICE AND PREP	Matthew Ohnmeiss		25	
PREP	Joshua Gonzalez		25	
PREP	Sebastian Osorio		25	
Prep and Running program	Family Church Volunteers (10 approx.)		90	
Prep and Running program	JETSETV Volunteers (5 approx. besides previously mentioned)		45	
	TOTAL HOURS			
	RATE		\$29.95 PER HOUR	Please attach additional Volunteer Labor Worksheets if necessary
TOTA	AL VOLUNTEER LABOR VALU	E	\$ 9,285	

CONTRIBUTION/MATCH WORKSHEET

Please provide information for each donation (not including volunteer hours) to be used as part of the grant project. Please make as many copies of this worksheet as necessary in order to include each contribution and/or match.

	20 2 	ETV CENTENNIA	L GUP
Donation Type: (Check all that apply)		rvicesIn-kind	
Donor Information:	JETSETV F.C.		
	Organization/Company/Indiv	vidual Name	
	625 PARK AVE	-	FL
	Address		City/Zip Code
	5618471889	JONATHANMARCELL	A@JETSETV.ORG
	Telephone	Email	
Detailed/Itemized De	scrintion of Contribution/N	latch:	
Detaned/Itemized De	Self phon of Commounts		
Detaned/Itemized De	SCLIPHON OF COMMINUMOUS		



LAKE PARK - JETSETV CENTENNIAL CUP

STREET SOCCER TOURNAMENT AND FESTIVAL

Goals and Community Need

One of JETSETV's goals has been reinvigorating sports programs in Lake Park. Our programs encourage people of all ages in the area to trade in poor uses of free time for productive activities with life lessons. We believe the increase in activities in Lake Park public areas will drive down crime and illegal activities, encourage neighbors to inquire about other town activities, and bring awareness to our town for new families to potentially move there.

We want to encourage children and youth to participate in outdoor activities and healthy initiatives. Soccer is a great physical activity that helps people develop motor skills, endurance, strength, and coordination among other skills. This event would ensure participants have more options to engage in physical activities, creating healthier individuals.

Given the upcoming situation with construction in Bert Bostrom Park, we see it as imperative to provide sports programs alternatives for the community during this time.

Potential to Strengthen the Overall Neighborhood and Applicant

By running this program, we will strengthen the town's sports programs, as we have done for the last 8 years; we will be more competitive against the neighboring town's soccer programs and activities.

We have been able to see an increase in sports activities in Lake Park since 2015 when JETSETV was founded. Thanks to grant opportunities like this, we have progressed in impacting our town and the neighboring cities to help people understand the importance of moral values and good health. We have continuously grown since we first opened, but learning of the town's grant program helped us grow exponentially faster since our first application in 2019. We went from having a handful of children to servicing over 100 people in all age brackets, making our program stronger and creating a great option for people wanting to stay healthy.

Teaching moral values to people, especially children, will help form exemplary generations for the future, positively affecting the future of our town.

We will strengthen family relationships by creating an opportunity for parents and relatives to encourage dear ones in healthy competition, helping to create families in unity. We will also offer an option for residents to participate in sports activities during the construction at Bert Bostrom at low cost.

Community Support, Consensus and Resident Involvement in the Implementation

As Lake Park residents, business owners and operators, we love our town and community. We believe the wise words found in the Bible in the book of Jeremiah that say: 'Work for the well-being of the city where



I have sent you to and pray to the Lord for this. For if it is well with the city you live in, it will be well with you.' We want to be a blessing for everyone in Lake Park, and we strive everyday to do so.

JETSETV has successfully provided sports programs for the residents of our town with great results, proved by participants that year after year continue to be part of our camps and academies. Our previous events include a summer camp with 168 registered players and over 50 volunteers in 2019, camp and tournament in 2021 with 138 participants and over 60 volunteers (a smaller amount of participants due to COVID), camp and tournament in 2022 with 120 participants and 45 volunteers (a smaller amount due to funding) as well as continued soccer practices for players ages 4 through adults in both men and women divisions servicing over 85 people every practice. Our program has proven itself to the point of becoming an addition to the annual budget for the Town. This is an achievement we are very proud of and a testament to our work ethics and commitment to the community.

We had the privilege to run a similar event alongside the Riviera Beach police department on November 4th, 2022 with huge success. This event was aimed to get the community to connect with the police and to scout the general area. It was directly done in a high crime zone and held in the street. Blockage of streets and police presence was required for an afternoon. After seeing the turn out we wanted to bring something similar to our Town that motivates the community to come out and participate.

For this 2023 program, we will partner with organizations based in Lake Park. Family Church Lake Park, Bethlehem Haitian Baptist Church and Palm Beach Christian Academy, as well as having volunteers with residence in Lake Park. Families residing in our town can register to participate for FREE. For participants out of town, a \$15 fee will be charged.

Historically we have had different organizations like Chick-fil-a, Publix, Concord engineering, Subway, Culver's, as well as regular citizens from Lake Park and other cities, to donate prizes and incentives for our programs. Since these pledges for donations are requested after the assigning of the grant money, we do not add it to the donation match amount.

Description of the project

Lake Park - JETSETV Centennial Cup will be a 1 or 2 day street soccer tournament and festival on October 28th and 29th, 2023. As the main event we expect to have 12 teams of 8 players each in 3 different ages, kids (under 12 years old), men, and women. Each team will play 3 games and the team with the most points will win the tournament. Street soccer is a variation of soccer that can be played on any surface and it includes a smaller field, goals and teams to create an active and animated spectacle for viewers.

We want to offer a place for families to spend their afternoon celebrating the 100 years of our town while enjoying fall festival activities. Music, food and fun will be part of the experience.

JETSETV has the privilege to count with highly qualified volunteers and coaches. Many of them have experience in sports training, CPR certification, education, sports management, health services, etc.



Location

In order to keep this event closer to the CRA zone and to encourage pedestrian traffic we have 2 proposed locations to hold the tournament. The main option is Family Church's east parking lot. The second option would be 6th street between Park Avenue and Greenbriar.

Timeline

Upon approval of project - Beginning purchase of supplies.

Upon approval of project - Beginning advertisement of event.

Upon approval of the project - Permit applications.

Upon approval of the project - Planning of events with partners (Family Church).

March 30th - Team registration begins.

September 1st - End of team registration.

September 30th - Finalizing purchase of supplies.

November 5th - Day of program

Proposed Budget

We estimate the total cost to hold this event is 10,255 dollars and is divided as follows:

QTY	PRODUCT	Each	Total
1	Advertising/display	\$100.00	\$100
3	3rd place trophies	\$40.00	\$120
3	4th place trophies	\$40.00	\$120
3	2nd place trophies	\$45.00	\$135
3	1st place trophies	\$50.00	\$150
360	Hydrating drink	\$1.00	\$360
12	Competition Ball	\$35.00	\$420
100	Souvenir	\$5.00	\$500
2	Portable restroom	\$250.00	\$500
1	Goals 6x4 pair	\$650.00	\$650



1	Light rental (4 towers)	\$750.00	\$750
18	Referees (6 games per category)	\$75.00	\$1,350
100	Uniforms (includes shirt, shorts and socks)	\$50.00	\$5,000
	TOTAL		\$10,155

All tournament participants will receive: jersey, shorts, socks, souvenir (stamped with the town's logo as well as the program's name) and hydration (hydration is extremely important for high intensity physical activity).

Advertisement budget includes flyers, posters and social networks.

Any money saved from the budget will be used for the program.

Green initiatives

The trash waste from our program is low. We have a very good measure of the amount of plastic waste we will create, and due to this, it is important for us to have available recycling bins to encourage all participants and spectators to recycle.

Completion of project with a different percentage awarded

If awarded 75%, due to prices increasing when bought in smaller quantities we would only be able to service 2 categories of participants (either kids, men or women) with the following estimates:

QTY	PRODUCT	Each	Total
1	Advertising/display	\$100.00	\$100
2	3rd place trophies	\$40.00	\$80
2	4th place trophies	\$40.00	\$80
2	2nd place trophies	\$45.00	\$90
2	1st place trophies	\$50.00	\$100
240	Hydrating drink	\$1.00	\$240
8	Competition Ball	\$35.00	\$280
75	Souvenir	\$5.00	\$375
1	Portable restroom	\$250.00	\$250
1	Goals 6x4 pair	\$650.00	\$650



1	Light rental (4 towers)	\$750.00	\$750
12	Referees (6 games per category)	\$75.00	\$900
75	Uniforms (includes shirt, shorts and socks)	\$50.00	\$3,750
-	TOTAL		\$7,645

If awarded 50%, due to prices increasing when bought in smaller quantities we would only be able to service 1 category of participants (either kids, men or women) with the following estimates:

QTY	PRODUCT	Each	Total
1	Advertising/display	\$100.00	\$100
1	3rd place trophies	\$40.00	\$40
1	4th place trophies	\$40.00	\$40
1	2nd place trophies	\$45.00	\$45
1	1st place trophies	\$50.00	\$50
150	Hydrating drink	\$1.00	\$150
6	Competition Ball	\$35.00	\$210
50	Souvenir	\$5.00	\$250
1	Portable restroom	\$250.00	\$250
1	Goals 6x4 pair	\$650.00	\$650
1	Light rental (3 towers)	\$550.00	\$550
6	Referees (6 games per category)	\$75.00	\$450
50	Uniforms (includes shirt, shorts and socks)	\$50.00	\$2,500
	TOTAL		\$5,285

If awarded less than 50%, due to prices increasing when bought in smaller quantities and the small number of participants we would be able to service, we would deny the grant award for this year.

- **Board of directors JETSETV F.C.**
 - MARCELLA ROLDAN, JONATHAN ALEXANDER
 - 15 years working with sports teams (Christian Sports Association in Colombia).

^{*} ALL PRICES ARE QUOTES DONE AT THE TIME OF THE WRITING OF THIS PROJECT. PRICES MAY VARY.



- 14 years as a soccer player (U13, U15, U17, marcas, 3rd division)
- Kairos Discipleship school (A division of Reign ministries Inc.).
- Certificate sports management and legislation 2004 from IDRD
- Certificate Fútbol a la medida del niño 2004 from Compensar.
- Certificate coaching children 2005 ACDEPORTIVA Certificate Level 1 of ISLT of the INTERNATIONAL SPORT COALITION.
- Soccer coach for 10 years as part of the Christian Sports Association and Royal servants international (a division of Reign Ministries).
- Player of the Christian national Colombian soccer team for the world cup in India 2012, Colombia 2014 and 2016.
- 2017-2018 Physical Education Teacher Lake Park Baptist School
- 2018-2019 Athletic Director Lake Park Baptist School
- 2019-2020 United Premier Soccer League coach and player of JETSETV F.C.
- Coaching License E of the US Soccer Association
- Coaching License F US Soccer Association
- 2015-present President JETSETV F.C.
- 2022 Fifth grade teacher Lake Park Baptist School
- Speaks English and Spanish
- CPR Certified
- MARCELLA CORONADO, YINHO ALEXANDER
 - 25+ years working with sports
 - Bachelors in Biblical studies in 1987 from Facultad latinoamericana de estudios teológicos.
 - Bachelors in Theology 1995 from Seminario Biblico de Medellin
 - PE Certificate 1999 from I.D.R.D.
 - Certificate for coaches 2002 from Liga de Futbol de Bogota
 - Certificate sports management and legislation 2004 from IDRD
 - Certificate Fútbol a la medida del niño 2004 from Compensar
 - Certificate coaching children 2005 ACDEPORTIVA
 - Certificate Level 1 of ISLT of the INTERNATIONAL SPORT COALITION.
 - 1980 1988 Representative in Bogota in Campeonatos Distritales and nationals Judo.
 - 1986 1989 Founder Club Arahuac of Judo of Bogota's Judo league
 - 1988 1990 Judo Coach of Club Arahuac of Judo of Bogota's Judo league.
 - 1990 1992 Played Marcas soccer tournament
 - 1990 1992 Board member of Embajadores deportistas in Colombia
 - 1990 Pastor Founder of Asociacion Cristiana Deportiva soccer Club
 - 1999 2000 Played Copa Mustang Inter Localidades,



- 2000 2004 Coach and Chaplain U-13, and teacher in Asociación Cristiana
 Deportiva
- 2004 2007 Coach U-17 and player in 3rd division Difutbol
- 2000 2007 Chaplain Asociación Cristiana Deportiva
- 1984 1987 Team member of Juventud para Cristo
- 1988 Founder and member of Asociación Cristiana de Jóvenes de Colombia.
- 1989 Founder and member of Iglesia el Renacer in Colombia
- 2006 President of Fundación Educativa Crecer Internacional
- 2006 Player and coach of Marcas soccer tournament
- 2006-2009 Coach and player in 3rd division Difutbol
- 2006-2009 Facilitator of MSEHP of INTERNATIONAL SPORT COALITION.
- 2012-2013 President of ACIF
- 2013-2014 Director of liga Nacional Cristiana de futbol in Colombia.
- 2013-2014 Director of missions team to London Olympic Games
- 2014-2015 Coach of the christian national Colombian soccer team for the world cup in India.
- 2015-2016 License F US Soccer
- 2019-2020 United Premier Soccer League coach and player of JETSETV F.C.

THOMPSON, LINDSEY DAWN

- 2019 Bachelors in education from The Baptist College of Florida
- 15+ years working in the education system
- 2 years as TESOL certified (Teaching English as a Second Language)
- Courses in organization and note taking skills
- Speaks English and Spanish.
- 2015-present Vice-president JETSETV F.C.
- 2019-2020 United Premier Soccer League coach and manager of JETSETV F.C.
- 2019-2020 Teacher at Lake Park Baptist School
- Experience working with children with special needs
- CPR Certified
- O DE JESUS MARTINEZ ALCALA, ARCELYS
 - 18 years working with sports organizations (Christian Sports Association).
 - Associate in Computers 1995 Academia Paciolo Bogota
 - Associate in Accounting 2005 Universidad San José Bogota
 - Certificate sports management and legislation 2004 from IDRD
 - Certificate Fútbol a la medida del niño 2004 from Compensar
 - Certificate coaching children 2005 ACDEPORTIVA
 - Certificate Level 1 of ISLT of the INTERNATIONAL SPORT COALITION.
 - 1999 2000 Sports Coordinator Asociación Cristiana Deportiva
 - 2000 2004 Coach Asociación Cristiana Deportiva



- 2004 2007 Coach U-13 Asociación Cristiana Deportiva
- 2000- Missions trip to Guatemala with corazones en accion
- 2009-2010 Royal Servants Missions trip
- 1995-2000 Member of Iglesia Confraternidad 20 de Julio
- 1999-2000 Founder and member of Asociacion Cristiana Deportiva
- Financial manager at Asociación Cristiana Deportiva de Colombia 2000 2016.

History

For over 30 years Asociación Cristiana Deportiva, a non-profit organization in Colombia, has worked teaching moral values through soccer. It was a dream of this organization to expand around the world, impacting the lives of children and youth. Part of their board of directors then moved to the US to start the expansion process by creating a new organization in Florida. JETSETV F.C. started in 2015 in Lake Park in a small field lent by the First Baptist Church of Lake Park and continued expanding, since participating in United Premier Soccer League and organizing international tournaments. Today, we service over 75 children and none are turned away due to their inability to pay.

Mission Statement and goals

JETSETV F.C. Inc. is committed to promoting sports and recreation in conjunction with biblical principles in order to create a healthy, safe environment for children and youth. JETSETV F.C. Inc. provides opportunities to participate in sporting events, training, meaningful interactions, and alternative activities for leisure time, giving athletes the physical and moral development needed to make a difference in their society. JETSETV F.C. Inc. is a e 501(c)(3) tax-exempt organization with the specific purpose of using sports as a vehicle to promote partnership among organizations and churches and influence the lives of youth through Christian values. We are committed to using and supporting mission trips, intern programs, tournaments and conferences to connect ministries internationally through sports, giving athletes the physical and moral development needed to make a difference in their society.

JETSETV F.C.

Profit and Loss

January 29, 2022 - January 29, 2023

Non-Profit Income 26,822 Practice fee 29,79 Returns/Reimbursement 4,768 Sales 18,653 Sales of Product Income 344 Uncategorized Income 2,655 Total Income \$83,290 Cost of Goods Sold 6,230 Cost of Goods Sold 6,230 GROSS PROFIT \$77,056 Expenses 5,915 Advertising & Marketing 16 Bank Charges & Fees 5,915 Contractors 16,850 Donation 4,684 Employee Benefits 4 Gas/Transportation 4,850 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals Entertainment 467 Office Supplies & Software 467 Other Business Expenses 10,036 Payroll Expenses 448 Taxes 4,000 Total Payroll Expenses 4,414		TOTAL
Non-Profit Income 26,822 Practice fee 29,794 Returns/Reimbursement 4,768 Sales 18,653 Sales of Product Income 344 Uncategorized Income 2,652 Total Income \$83,290 Cost of Goods Sold 6,230 Cost of Goods Sold 6,230 GROSS PROFIT \$77,058 Expenses 4 Advertising & Marketing 16 Bank Charges & Fees 5,915 Contractors 16,850 Donation 4,684 Employee Benefits 4 Gas/Transportation 4,684 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 7 Meals Entertainment 467 Office Supplies & Software 467 Other Business Expenses 10,036 Payroll Expenses 448 Taxes 4,000 Total Payroll Expenses 4,414	Income	
Practice fee 29,794 Returns/Reimbursement 4,765 Sales 18,655 Sales of Product Income 340 Uncategorized Income 2,655 Total Income \$83,290 Cost of Goods Sold 6,230 Cost of Goods Sold 6,230 GROSS PROFIT \$7,055 Expenses 4,805 Advertising & Marketing 164 Bank Charges & Fees 5,915 Contractors 16,850 Donation 4,856 Employee Benefits 4,856 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals 10,355 Meals & Entertainment 467 Office Supplies & Software 400 Other Business Expenses 10,036 Payroll Expenses 444 Wages 4,000 Total Payroll Expenses 4,414	Entrenamiento	260.00
Returns/Reimbursement 4,765 Sales 18,655 Sales of Product Income 34 Uncategorized Income \$8,295 Total Income \$8,295 Cost of Goods Sold 6,230 Cost of Goods Sold 6,230 GROSS PROFIT \$77,055 Expenses 4 Advertising & Marketing 16 Bank Charges & Fees 5,915 Contractors 16,850 Donation 4,684 Employee Benefits 4,855 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals Entertainment 46 Office Supplies & Software 10,036 Office Supplies & Software 40 Other Business Expenses 10,036 Payroll Expenses 44 Taxes 4,000 Wages 4,000 Total Payroll Expenses 4,414	Non-Profit Income	26,822.00
Sales 18,655 Sales of Product Income 34,055 Uncategorized Income \$83,290 Total Income \$83,290 Cost of Goods Sold 6,230 Total Cost of Goods Sold 6,230 GROSS PROFIT \$77,050 Expenses 5,915 Advertising & Marketing 164 Bank Charges & Fees 5,915 Contractors 16,850 Donation 4,684 Employee Benefits 4 Gas/Transportation 4,850 Interest Paid 37 Job Supplies 17,74 Legal & Professional Services 75 Meals 10,350 Meals & Entertainment 467 Oftice Supplies & Software 430 Other Business Expenses 10,350 Payroll Expenses 414 Taxes 4,40 Wages 4,000 Total Payroll Expenses 4,400	Practice fee	29,794.00
Sales of Product Income 3.40 Uncategorized Income 26.65 Total Income \$83,290 Cost of Goods Sold 6,230 Cost of Goods Sold 6,230 Total Cost of Goods Sold \$77,05 EXPENSES 5,915 Advertising & Marketing 164 Bank Charges & Fees 5,915 Contractors 16,850 Donation 4,684 Employee Benefits 4 Gas/Transportation 4,854 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals 110,356 Meals & Entertainment 467 Ofther Business Expenses 10,036 Payroll Expenses 40 Taxes 414 Wages 4,000 Total Payroll Expenses 4,414	Returns/Reimbursement	4,769.45
Uncategorized Income \$83,290 Total Income \$83,290 Cost of Goods Sold 6,230 Total Cost of Goods Sold \$6,230 GROSS PROFIT \$77,050 Expenses ************************************	Sales	18,653.02
Total Income \$83,290 Cost of Goods Sold 6,230 Total Cost of Goods Sold \$6,230 GROSS PROFIT \$77,050 Expenses 5,915 Advertising & Marketing 164 Bank Charges & Fees 5,915 Contractors 16,850 Donation 4,684 Employee Benefits 4 Gas/Transportation 4,850 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals 10,356 Meals Entertainment 45 Office Supplies & Software 430 Ofter Business Expenses 10,356 Payroll Expenses 430 Taxes 414 Wages 4,000 Total Payroll Expenses 4,414	Sales of Product Income	340.00
Cost of Goods Sold 6,230 Total Cost of Goods Sold \$6,230 GROSS PROFIT \$77,05 Expenses 5,915 Advertising & Marketing 164 Bank Charges & Fees 5,915 Contractors 16,850 Donation 4,684 Employee Benefits 4,850 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals 10,356 Meals & Entertainment 467 Office Supplies & Software 30 Other Business Expenses 10,036 Payroll Expenses 414 Wages 4,000 Total Payroll Expenses 4,414	Uncategorized Income	2,652.00
Cost of Goods Sold 6,230 Total Cost of Goods Sold \$6,230 GROSS PROFIT \$77,050 Expenses Fees Advertising & Marketing 164 Bank Charges & Fees 5,915 Contractors 16,850 Donation 4,684 Employee Benefits 4 Gas/Transportation 4,850 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals Entertainment 467 Office Supplies & Software 400 Other Business Expenses 10,036 Payroll Expenses 414 Wages 4,414 Total Payroll Expenses 4,414	Total Income	\$83,290.47
Total Cost of Goods Sold \$6,29 GROSS PROFIT \$77,05 Expenses February Advertising & Marketing 164 Bank Charges & Fees 5,915 Contractors 16,85 Donation 4,684 Employee Benefits 4 Gas/Transportation 4,85 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals 10,356 Meals & Entertainment 467 Office Supplies & Software 400 Other Business Expenses 10,036 Payroll Expenses 414 Wages 4,000 Total Payroll Expenses 4,414	Cost of Goods Sold	
GROSS PROFIT \$77,055 Expenses 164 Advertising & Marketing 164 Bank Charges & Fees 5,915 Contractors 16,855 Donation 4,664 Employee Benefits 49 Gas/Transportation 4,850 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals 10,356 Meals & Entertainment 467 Office Supplies & Software 430 Other Business Expenses 10,036 Payroll Expenses 414 Taxes 4,000 Wages 4,000 Total Payroll Expenses 4,414	Cost of Goods Sold	6,230.70
Expenses 164 Advertising & Marketing 164 Bank Charges & Fees 5,915 Contractors 16,850 Donation 4,684 Employee Benefits 49 Gas/Transportation 4,850 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals 10,356 Meals & Entertainment 467 Office Supplies & Software 430 Other Business Expenses 10,036 Payroll Expenses 414 Wages 4,000 Total Payroll Expenses 4,414	Total Cost of Goods Sold	\$6,230.70
Advertising & Marketing 164 Bank Charges & Fees 5,915 Contractors 16,850 Donation 4,684 Employee Benefits 49 Gas/Transportation 4,850 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals 10,356 Meals & Entertainment 467 Office Supplies & Software 430 Other Business Expenses 10,036 Payroll Expenses 414 Wages 4,000 Total Payroll Expenses 4,414	GROSS PROFIT	\$77,059.77
Bank Charges & Fees 5,915 Contractors 16,850 Donation 4,684 Employee Benefits 45 Gas/Transportation 4,850 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals 10,356 Meals & Entertainment 467 Office Supplies & Software 430 Other Business Expenses 10,036 Payroll Expenses 414 Wages 4,000 Total Payroll Expenses 4,414	Expenses	
Contractors 16,850 Donation 4,684 Employee Benefits 45 Gas/Transportation 4,850 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals 10,336 Meals & Entertainment 467 Office Supplies & Software 430 Other Business Expenses 10,036 Payroll Expenses 414 Wages 4,000 Total Payroll Expenses 4,414	Advertising & Marketing	164.06
Donation 4,684 Employee Benefits 49 Gas/Transportation 4,850 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals 10,356 Meals & Entertainment 467 Office Supplies & Software 430 Other Business Expenses 10,036 Payroll Expenses 414 Wages 4,000 Total Payroll Expenses 4,414	Bank Charges & Fees	5,915.85
Employee Benefits 485 Gas/Transportation 4,850 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals 10,356 Meals & Entertainment 467 Office Supplies & Software 430 Other Business Expenses 10,036 Payroll Expenses 414 Wages 4,000 Total Payroll Expenses 4,414	Contractors	16,850.00
Gas/Transportation 4,850 Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals 10,356 Meals & Entertainment 467 Office Supplies & Software 430 Other Business Expenses 10,036 Payroll Expenses 414 Wages 4,000 Total Payroll Expenses 4,414	Donation	4,684.42
Interest Paid 37 Job Supplies 1,794 Legal & Professional Services 75 Meals 10,356 Meals & Entertainment 467 Office Supplies & Software 430 Other Business Expenses 10,036 Payroll Expenses 414 Wages 4,000 Total Payroll Expenses 4,414	Employee Benefits	49.00
Job Supplies 1,794 Legal & Professional Services 75 Meals 10,356 Meals & Entertainment 467 Office Supplies & Software 430 Other Business Expenses 10,036 Payroll Expenses 414 Wages 4,000 Total Payroll Expenses 4,414	Gas/Transportation	4,850.93
Legal & Professional Services Meals Meals & Entertainment Office Supplies & Software Other Business Expenses Payroll Expenses Taxes Wages Total Payroll Expenses 75 75 75 75 75 75 75 75 75 7	Interest Paid	37.64
Meals Meals & Entertainment 467 Office Supplies & Software 430 Other Business Expenses 10,036 Payroll Expenses 414 Wages 4,000 Total Payroll Expenses 4,000	Job Supplies	1,794.46
Meals & Entertainment467Office Supplies & Software430Other Business Expenses10,036Payroll Expenses414Wages4,000Total Payroll Expenses4,414	Legal & Professional Services	75.58
Office Supplies & Software Other Business Expenses Payroll Expenses Taxes Wages 414 Wages 4000 Total Payroll Expenses	Meals	10,356.21
Other Business Expenses Payroll Expenses Taxes Wages Total Payroll Expenses 10,036 414 440 414 440 440 440 440 440 440 440	Meals & Entertainment	467.18
Payroll Expenses Taxes Wages 4,000 Total Payroll Expenses 4,414	Office Supplies & Software	430.16
Taxes 414 Wages 4,000 Total Payroll Expenses 4,414	Other Business Expenses	10,036.74
Wages 4,000 Total Payroll Expenses 4,414	Payroll Expenses	
Total Payroll Expenses 4,414	Taxes	414.00
·	Wages	4,000.00
Purchases 164	Total Payroll Expenses	4,414.00
i uicilases	Purchases	164.75
QuickBooks Payments Fees 314	QuickBooks Payments Fees	314.92
		72.77
		10,250.00
	Repairs & Maintenance	304.97
		550.00
		3,422.56
Uncategorized Expense 7,034	Uncategorized Expense	7,034.51

JETSETV F.C.

Profit and Loss

January 29, 2022 - January 29, 2023

	TOTAL
Utilities	1,503.60
Total Expenses	\$83,744.31
NET OPERATING INCOME	\$ -6,684.54
NET INCOME	\$ -6,684.54

ID# 31077

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

Date:

DEC 12 2017

Employer Identification Number:

47-4239966

DLN:

17053241331047

Contact Person:

JETSETV FC INC

C/O JONATHAN ALEXANDER MARCELLA ROLDA

625 PARK AVE

LAKE PARK, FL 33403

JOSEPH LAUX

Contact Telephone Number:

(022) 000 EE00

(877) 829-5500

Accounting Period Ending:

December 31

Public Charity Status:

170(b)(1)(A)(vi)

Form 990/990-EZ/990-N Required:

Yes

Effective Date of Exemption:

June 4, 2015

Contribution Deductibility:

Yes

Addendum Applies:

No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. 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.

JETSETV FC INC

Sincerely,

sorephen a neartin

Director, Exempt Organizations Rulings and Agreements



Horida Department of Agriculture and Consumer Services WILTON SIMPSON Commissioner Division of Consumer Services PO Box 6700 Tallahassee 11 32314 6700

January 12: 2023

THACS POBIA TALLALIASSEL H. CARACTOO

1 800 HI 1 P.11 8 / 133 2 (82) 1 850 110 (47) Las 1 Sou His Lord

ILISEIVE CHNC 625 PARK AVI LAKE PARK, 11 33403-2501 SAVETIME REGISTER ONLINE environment of Chapter

SUBJECT, SOLICITATION OF CONTRIBUTIONS ANNUAL RENEWAL REGISTRATION Registration Number: C1157979 Expiration Date: February 25, 2023

Your annual state registration as a charitable organization or sponsor under the Solicitation of Contributions Act is NOW DUL AND PAYABLE. Pursuant to Chapter 106. Houda Statutes, charitable organizations and sponsors are required to register annually with the Department of Agriculture and Consumer Services. In addition, you are required to provide financial information for the immediately preceding fiscal year by filing the Department's financial report form or a complete copy of your Internal Revenue Service Form 990 and all attached schedules or your Form 990 LZ and Schedule O

I nelosed for your convenience is a pre-printed Renewal Registration Form with registration information from your last annual registration. Please note any changes by crossing out the incorrect information and entering the correct information m ink. Return it with the registration fee and financial information to the Department at PO BOX 6700. I ALLAHASSEE 11. 32314 Your registration application MUST BE RECEIVED BEFORE your current registration expires

NOTE. If a charitable organization or sponsor that has filed for this exemption actually acquires total revenue equal to or in excess of \$25,000 at any time during its fiscal year, the charitable organization or sponsor must register with the department as required by \$496,405, F.S. within 30 days after the date the revenue reaches \$25,000

PLEASE BL ADVISED that if it is determined you are operating as a charitable organization or sponsor in violation of Chapter 496, Florida Statutes, the Department will seek its available legal remedies against you. Failure to comply with this law will subject you to a cease and desist order and monetary lines up to \$5,000 per violation

If you have any questions, please contact this office at (800) 435-7352, or (850) 410-3800

Sincerely.

WILTON SIMPSON COMMISSIONER OF AGRICULTURE

SAVE TIME BY RENEWING ONLINE at www.FDACS.gov

State of Florida Department of State

I certify from the records of this office that JETSETV F.C., INC. is a corporation organized under the laws of the State of Florida, filed on June 4, 2015.

The document number of this corporation is N15000005631.

I further certify that said corporation has paid all fees due this office through December 31, 2023, that its most recent annual report/uniform business report was filed on January 3, 2023, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Third day of January, 2023



Secretary of State

Tracking Number: 8546378129CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

APPLICANT NAME: <

JETSET

RATING CRITERIA	MAXIMUM RATING POINTS	TOTAL POINTS AWARDED
Each application may be awarded a maximum of 120 points, as follows:	*****	*****
Project Description (How well does the application clearly describe the project and its goals?)	20	20
Demonstration of Community Need (How well does the application describe, communicate/address a community need?)	20	8
Evidence of Community/Applicant Strengthening (Does the project have the potential to strengthen the overall neighborhood and applicant?)	20	10
Community Support (Does the application provide evidence of community consensus for the project and resident involvement in the implementation?)	20	20
Appropriateness of Proposed Budget (Are the budget revenues and expenses clear and justifiable? Are funding sources appropriate?)	20	25
Bonus: 5 additional points will be awarded to applicants that attended the pre-application meeting	5	5
Bonus: 5 additional points will be awarded to applicants that were not funded in the 2021-2022 funding round	5	0
Bonus: Up to 10 additional points may be allocated through the incorporation of sustainable/green initiatives directly related to the project and documented in the grant application.	10	2

The average score derived from the Grant Review Committee will be determined by dividing the total points awarded to an application by the number of scores. The highest scoring applications will be considered first. Funds will be allocated based on application average scores in descending order until funds are depleted. Funds will not be allocated to any application with an average score lower than 65.

REVIEWER NAME:

John D'Agustino

APPLICANT NAME: JETSETY F.C.

RATING CRITERIA	MAXIMUM RATING POINTS	TOTAL POINTS AWARDED
Each application may be awarded a maximum of 120 points, as follows:	******	******
Project Description (How well does the application clearly describe the project and its goals?)	20	20
Demonstration of Community Need (How well does the application describe, communicate/address a community need?)	20	10
Evidence of Community/Applicant Strengthening (Does the project have the potential to strengthen the overall neighborhood and applicant?)	20	10
Community Support (Does the application provide evidence of community consensus for the project and resident involvement in the implementation?)	20	20
Appropriateness of Proposed Budget (Are the budget revenues and expenses clear and justifiable? Are funding sources appropriate?)	20	18
Bonus: 5 additional points will be awarded to applicants that attended the pre-application meeting	5	5
Bonus: 5 additional points will be awarded to applicants that were not funded in the 2021-2022 funding round	5	0
Bonus: Up to 10 additional points may be allocated through the incorporation of sustainable/green initiatives directly related to the project and documented in the grant application.	10	D

The average score derived from the Grant Review Committee will be determined by dividing the total points awarded to an application by the number of scores. The highest scoring applications will be considered first. Funds will be allocated based on application average scores in descending order until funds are depleted. Funds will not be allocated to any application with an average score lower than 65.

REVIEWER NAME: RIUNITE Franks

TOTAL POINTS AWARDED	MAXIMUM RATING POINTS	RATING CRITERIA
******	*****	Each application may be awarded a maximum of 120 points, as follows:
30	20	Project Description (How well does the application clearly describe the project and its goals?)
5	20	Demonstration of Community Need (How well does the application describe, communicate/address a community need?)
5	20	Evidence of Community/Applicant Strengthening (Does the project have the potential to strengthen the overall neighborhood and applicant?)
ಎ೦	20	Community Support (Does the application provide evidence of community consensus for the project and resident involvement in the implementation?)
18	20	Appropriateness of Proposed Budget (Are the budget revenues and expenses clear and justifiable? Are funding sources appropriate?)
5	5	Bonus: 5 additional points will be awarded to applicants that attended the pre-application meeting
	5	Bonus: 5 additional points will be awarded to applicants that were not funded in the 2021-2022 funding round
	10	Bonus: Up to 10 additional points may be allocated through the incorporation of sustainable/green initiatives directly related to the project and documented in the grant application.

The average score derived from the Grant Review Committee will be determined by dividing the total points awarded to an application by the number of scores. The highest scoring applications will be considered first. Funds will be allocated based on application average scores in descending order until funds are depleted. Funds will not be allocated to any application with an average score lower than 65.

REVIEWER NAME: Murell Austrail