

City of Hercules

111 Civic Drive
Hercules, CA 94547



Meeting Agenda

Monday, December 11, 2017

7:00 PM

Community and Library Services Commission

Evangelia Ward-Jackson, Chair
Han Chen, Vice Chair
Brian Campbell-Miller, Commissioner
Nina Nguyen, Student Commissioner

I. SPECIAL MEETING - None

II. WORKSHOP - None

III. REGULAR MEETING - 7:00 P.M. - CALL TO ORDER - ROLL CALL

IV. PLEDGE OF ALLEGIANCE

V. INTRODUCTIONS/PRESENTATIONS - None

VI. AGENDA ADDITIONS/DELETIONS

VII. PUBLIC COMMUNICATIONS

VIII. DIRECTOR REPORT

1. Parks and Recreation Monthly Report

Attachments: Parks Rec Monthly Report - November 2017

2. Library Manager Monthly Report

Attachments: Library Monthly Report - November

IX. CONSENT CALENDAR

1. Minutes November 13, 2017 Meeting

Attachments: AGENDA-CLSC-December 2017 - 171211

X. DISCUSSION AND/OR ACTION ITEMS

1. Recommendation for County Library Commission seat
2. 2018 Commission Calendar
3. 2018 Nonprofit Renewal
 - a. Boy Scouts Troop 76
 - b. Chinese Association of Hercules
 - c. Friends of the Hercules Library
 - d. Friends of the Hercules Senior Center
 - e. Hercules Chamber of Commerce
 - f. Hercules Community Gardens Club
 - g. Hercules Library Foundation
 - h. Hercules Education Foundation
 - i. Hercules Historical Society

- j. Hercules Lions Club
- k. Hercules Senior Citizens Club
- l. Hercules Sister City Association
- m. Rotary Club of Hercules
- n. West Contra Costa Youth Soccer Leagues (WCCYSL)

Attachments: 2018 Nonprofit Renewal Application Packets

XI. COMMISSIONER REPORTS AND ANNOUNCEMENTS

XII. FUTURE AGENDA ITEMS

XIII. ADJOURNMENT

The next Regular Meeting of the Commission will be held on Monday, January 8, 2018 at 7:00 p.m. in the Council Chambers.

Agendas are posted in accordance with Government Code Section 54954.2(a) or Section 54956. Members of the public can view electronic agendas and staff reports from the City's website at www.ci.hercules.ca.us and can receive e-mail notification of agenda postings by signing up to receive an e-notice from the City's website. Agendas and staff reports may also be obtained by contacting the Administrative Services Department at (510) 799-8215.

Posted: December 7, 2017

**THE COMMISSION ADHERES TO THE FOLLOWING POLICIES, PROCEDURES AND REGULATIONS
REGARDING COMMISSION MEETINGS**

SPECIAL ACCOMODATIONS: In compliance with the Americans with Disabilities Act, if you require special accommodations to participate at a commission meeting, please contact the City Clerk at 510-799-8215 at least 48 hours prior to the meeting.

AGENDA ITEMS: Persons wishing to add an item to an agenda must submit the final written documentation 12 calendar days prior to the meeting. The City retains the discretion whether to add items to the agenda. Persons wishing to address the Commission otherwise may make comments during the Public Communication period of the meeting.

AGENDA POSTING: Agendas of regular commission meetings are posted at least 72 hours prior to the meeting at City Hall, the Hercules Swim Center, Ohlone Child Care Center, Hercules Post Office, and on the City's website (www.ci.hercules.ca.us),

PUBLIC COMMUNICATIONS: Persons who wish to address the Commission should complete the speaker form prior to the Commission's consideration of the item on the agenda.

Anyone who wishes to address the Commission on a topic that is not on the agenda and is relevant to the Commission should complete the speaker form prior to the start of the meeting. Speakers will be called upon during the Public Communication portion of the meeting. In accordance with the Brown Act, the Commission may not take action on items not listed on the agenda. The Commission may refer to staff any matters brought before them at this time and those matters may be placed on a future agenda.

In the interests of conducting an orderly and efficient meeting, speakers will be limited to three (3) minutes.

Anyone may also submit written comments at any time before or during the meeting.

Written and oral comments become part of the public record. Oral comments are summarized in the minutes of the commission's meeting.

CONSENT CALENDAR: All matters listed under Consent Calendar are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless requested by a member of the Commission or a member of the public prior to the time the Commission votes on the motion to adopt.

COMMISSIONER REPORTS AND ANNOUNCEMENTS: This is the time for brief announcements by commissioners on issues of interests to the community. In accordance with provisions of the Brown Act, matters which do not appear on the agenda, but require Commission discussion may be either (a) referred to staff or other resources for factual information or (b) placed on a future meeting agenda.

LEGAL CHALLENGES: If you challenge a decision of the Commission in court, you may be limited to raising only those issues you or someone else raised at the meeting or in written correspondence delivered at, or prior to, the meeting. Actions challenging Commission decisions shall be subject to the time limitations contained in Code of Civil Procedure Section 1094.6. In order to ensure the efficient conduct of meetings, and to provide opportunities for all interested persons to speak and be heard, the Commission will adhere to the following meeting procedures:



CITY OF HERCULES
PARKS & RECREATION MONTHLY REPORT
November 2017



Project/Program: Parks & Recreation Department Activities
Lead Staff: Christopher Roke, Parks & Recreation Director

Description: The Parks and Recreation Department leads and/or is involved with many community activities and events all year long. We also collect fees for various classes and services provided to the community.

Status: In November 2017 the department brought in \$87,094.03 in revenue. Year to Date Revenue for Fiscal Year 2017-18 is **\$650,233.44**. Overall, revenue is trending up from the previous FY. Part of the increase is reflective of bigger numbers in the Summer Camps, Swim Lessons, the revised structure to our youth programs in particular the rebranding of our before and after school programs and additional classes added to the Tiny Tot program.

Accomplishments/Items in Progress:

- The Winter/Spring Activity Guide arrived in November.
- The Winter/Spring Activity Guide was mailed to every household November 15.
- The 2nd Annual Social Bite event was held at the Bayfront, on Saturday, September 16. Highlights included 20+ food trucks & vendors, merchants, entertainment and a car show. Overall the event was a huge success with an estimated 4,000 (+/-) people.
- Summer camps did extremely well this year with increased numbers in Camp Dynamite. However, we were unable to accommodate everyone because of a staffing shortage.
- The Fall Activity Guide received great feedback, and covered September - December.
- City Council approved the 2017-18FY budget at the June 27, Public Hearing, which means lots of enhancements are coming to our department over the course of the 2017-18FY.
 - 1 of the 2 new 15-passenger vans arrived in September.
 - The 2nd van is scheduled to arrive in February 2018.
 - New pool covers are expected to arrive any day.
 - New equipment for family movie nights in the park are on order. Our first movie with the new equipment will be May 4, 2018, as part of a collaborative partnership with the Library and Bayfront Chamber of Commerce. The event will be "May the Fourth Be With You". 3 very successful movie nights were held at Refugio Park in 2016-17.
- Child care has been overhauled for the 2017-18 school year. Part of rebranding efforts for the before and after school programs. More info to follow.
- New and improved Rec Expo Week format was a hit in 2017. We will keep it the same for 2018. The dates of Rec Expo Week are April 23-26, 2018.

Project/Program: Community & Library Services Commission
Lead Staff: Christopher Roke, Parks & Recreation Director

Description: The Community and Library Services Commission provides information to and advises the City Council on items related to the City's library, recreation, parks, and community services programs, including the general use of park facilities and matters relating to the community's recreational and service needs.



CITY OF HERCULES PARKS & RECREATION MONTHLY REPORT November 2017



Status: The Commission spent time in 2017 updating the Nonprofit renewal packet for City Recognized Nonprofit groups. In addition, the Commission spent time last year working on community outreach regarding the west side parks improvements project, input for the Library's tenth anniversary celebration, a permanent display space at the Hercules Library for the Hercules Historical Society, mural preservation, City recognized nonprofit organizations, continual evaluation of Parks & Recreation Programs, the Citywide Clean-up Day and approval of new plaques for the heritage garden.

Accomplishments/Items in Progress:

- The annual Tree Lighting event will be held Sunday, December 3.
- The Citywide Clean-up Day for 2018 has been confirmed for Saturday, May 5, 2018.
 - In 2017 there were more than 250 vehicles came through the gates filling up 14 large dumpsters in the Corp Yard. There were 105 volunteers that gave their time to the event, not only at the yard, but at several parks and the Refugio Valley Trail as well.
 - We are in the process of securing the dumpsters for next year. There is a conflict with the Cinco de Mayo event in San Pablo. So we will have to look for additional dumpsters.

Project/Program: Hanna/Lupine/Ohlone Childcare & Summer Day Camps

Lead Staff: Ambra Garfield, Recreation Manager

Description: As mentioned above, the Before and After School programs were overhauled for the 2017-18FY.

The **Breakfast Club** has been an instant hit! Opening at 6:30am with breakfast options has the parents (and participants) extremely happy. The program is held at the Teen center. Parents have inquired about adding a drop-in option in the morning, but we just don't have the space at this time. Especially for two of the Kidz Centers (Lupine and Hanna are full) and the third Kidz Center (Ohlone) is also almost full. Breakfast Club has to limit participants based on the number of seats in our Vans, and available staff.

The after school Child Care program has been rebranded as well and is now "**Kaleidoscope Kidz, a Recreation Afterschool Program**" (or RAP for short). Part of the rebranding includes a greater focus on homework, and a station rotation curriculum with P.E. to make sure that our kidz are active. The themes change each month with a different State and theme to direct the Activity Plan for each classroom. Staff bring in wonderful arts and crafts, science and cooking projects. The RAP staff seem to run out of time daily, trying to find the right balance of homework time and fun time! The RAP program is held at each of the 3 elementary sites, but the facilities have also changed their names to "Kidz Center", to compliment the name change to Kaleidoscope Kidz.



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November 2017



Status: In November 2017 Child Care programs brought in a total of **\$39,418.04** in revenue. There are a total of 121 children in Kaleidoscope Kidz compared to 99 last year. And 44 in the Breakfast Club compared to 39 the Early Bird (Before School) program last year. Limited space is still available in both the morning and afterschool programs.

Breakfast Club and RAP – November 2017 enrollment

	Enrollment	Waitlist
Hanna Ranch Before School	13	
Lupine Before School	9	
Ohlone Before School	22	
Middle School	3	
Hanna Ranch After School	52	
Lupine After School	25	
Ohlone After School	44	

Accomplishments/Items in Progress:

- The Lupine Kidz Center outside playground surface needs to be repaired. A combination of little rain for many years, and the extreme rain last year, has allowed movement of the base dirt under the surface causing uneven and unsafe areas.
 - In the meantime, staff will take the children to the adjoining Woodfield Park or the school yard until repairs can be made.
- The daily schedules at Lupine, Hanna and Ohlone Kidz Centers are working out well.
- We are still looking for staff to work the afternoon shifts in our RAP program from 2:00-5:45pm.
- The Lupine Kidz Center was remodeled this past summer. A new coat of paint, tree trimming, stump grinding, concrete grinding, and more.
- The new Breakfast Club program at the teen center has increase the enrollment numbers at the Ohlone Kidz Center by about 9 children this year. Families really like the early opening of 6:30am and breakfast option.
- The lupine/Hanna Kidz Center RAP have increased their enrollment numbers since start of school. Lupine has only three spots left and Hanna has one spot left.
- The Ohlone Kidz Center opened a new room this school year and we now have full enrollment of 43 children in the RAP. We currently have a waiting list at the Ohlone site.
- All three Kidz Centers celebrated Unity Day October 25, 2017. This day about stopping bullying and support kindness, inclusion and acceptance.

Project/Program: Tiny Tots Programs-Little Learners/Pre-Kinder/Jr. Kinder
Lead Staff: Ambra Garfield, Recreation Manager

Description: The Tiny Tots Programs introduce children to their "First Learning Experiences". They make their first school friends, learning through play, games, arts, crafts and healthy snacks. Our qualified staff will guide them with socialization and self-help skills. The program runs



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concurrent with the school year from late August through June. Tiny Tots began August 28 and 29, 2017.

Status: In November 2017 Tiny Tot Programs brought in **\$14,977.59** in revenue.

Tiny Tots – November 2017 enrollment is closing in on 100 participants compared to 85 last year.

Accomplishments/Items in Progress:

- Preschool all about discovering your classroom environment, as well as developing socially and emotionally. The preschoolers are learning through play but with an academic component, called Discovery Centers.
- Preschooler are enjoying sensory tubs in each class. These sensory tubs coordinate with the monthly theme and work on several skills. Sensory develop helps with the hand-eye coordination, solving problems and math concepts. The children really enjoy them and learn through play!
- November and December preschooler are reviewing concepts they have been learning.
- Staff is starting to work on progress reports that will go out the first week of January.
- Tiny Tots began Monday, August 28 or Tuesday, August 29, depending on which class you are in (M,W,F or Tu/Th).
- A new Pre-Kinder class was added at the Lupine Kidz Center this year and that class is full.
- The Multi-Age class, Little Learner 3 year old class and the Jr. Kinder class were all full before the start of the 2017-18 school year.
- Our biggest need is custodial. This is something that will be pushed in the next budget cycle.
- The key for us is to stay current on Preschool curriculum and keep bringing and building upon new ideas and events for families to enjoy.
 - We are looking into bring in music and Spanish in the future.
- In addition, we are planning to bring new pre-kinder programs to the sites in the Winter. Stay tuned for more new programming for Hercules families.

Project/Program: **Aquatics**

Lead Staff: **Austin George, Recreation Coordinator**

Description: Lessons have ended for the 2017 year. Summer and Fall Swim Lessons were a hit. The Hercules High School Water Polo wrapped up their season. Hercules High School Principal, Paul Mansingh, praised City staff citing the facility being the catalyst to a resurgence of the Titan Water Polo program. According to Mr. Mansingh, the team tripled in size and popularity this year. The main reason cited was the proximity to the school. We plan to build on this relationship for years to come.

Status: In November 2017 Aquatics brought in **\$4,521.75** in revenue.

Aquatics – November 2017 enrollment

Program	Enrollment
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November 2017**



Lap Swim/Water Walking	44
EBSD Swim Team	93

Accomplishments/Items in Progress:

- New pool covers have been ordered, and they are scheduled to arrive before the winter break. Covers will not only help reduce heating cost for the pools in the winter and chlorine evaporation during the summer months, but the state of the old covers were a maintenance issue. The cover reels have also been refurbished.
- Successful fall swim lesson season.
- LGIT certification which allows the City to offer Instructor level CPR, AED, First-Aid, Lifeguard classes.
- Successful summer swim lesson season.
- New heater for the baby pool made it just in time for the start of summer swim lessons.

Project/Program: Recreation Classes
Lead Staff: Vanessa Flores, Recreation Leader III

Description: The department is looking for new contract class instructors to help increase the number and variety of quality programs that the community is used to. Our recreation classes cater to all ages and help to promote a healthy lifestyle. If you haven't signed up for a class recently, we encourage everyone to do so.

Status: In November 2017 classes brought in **\$3,408.01** in revenue and rec admin (activity guide ads, banners, and sign boards) brought in **\$1,230.00** in revenue.

Classes – November 2017 enrollment

Class	Enrollment
Cooking	6
Ed2go	7
Karate	33
Little Dragons	23
Oil Painting	18
Table Tennis	8

Accomplishments/Items in Progress:

- Distributed Winter/Spring 2018 Activity Guide.
- New Ballet and Tap Classes for ages 18 months-10 years will be starting Winter 2018.
- Seeking new instructors to offer programs for Summer 2018.
- Continue to evaluate programs, revenues and expenditures to ensure they are cost effective.

Project/Program: Sports
Lead Staff: Jeff Jew, Recreation Coordinator



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Description: The department offers sports and other positive leisure activities for patrons of all ages. Sports programs help promote a healthy lifestyle, while providing an environment in which people can enjoy themselves.

Status: In November 2017, Sports programs brought in **\$3,029.25** in revenue.

Sports – November 2017 enrollment

Program	Enrollment
AOSL Mighty Mites Basketball League	40
AOSL Basic Skills Clinic	12
AOSL Intermediate Skills Clinic	4
AOSL Elite Skills Clinic	3
Skyhawks Sports	25
Starlings Volleyball	9
AOSL Mighty Mites Basketball League	40

Accomplishments/Items in Progress:

- Researching new sports programs for all age groups to offer to our community.
- Starlings Volleyball Program was introduced to our community and it was a success! Starlings offers an instructional volleyball program that emphasizes the basic fundamentals of the sport and teaches the rules of the game. They will be offering another session in the winter which can be found in the upcoming Winter Activity Guide.

Project/Program: Teen/Youth
Lead Staff: Jeff Jew, Recreation Coordinator

Description: As our youth grow into teens, we want to give them a sense of ownership and belonging to the community. The programs and activities at the Teen Center promote these very same goals. The Teen Youth Council (T.Y.C.) supports and assists with Community activities and Special Events. This energetic group of 6th-12th graders demonstrate leadership skills through their participation at City Council meetings, interaction with the Hercules Senior Center, and the planning of Teen/Youth Special occasions. This successful program recruits active members from the Hercules Community and the Hercules Middle and High School.

Status: In November 2017, the Teen Center brought in **\$6,241.85** in revenue.

Teens – November 2017 enrollment

Program	Enrollment
SPOT Summer Camp	18
T.Y.C. membership	12

Accomplishments/Items in Progress:



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- T.Y.C will be hosting their annual Winter Wonderland Workshop on Saturday, December 16, from 10am-12pm at the Hercules Teen Center. The cost for this event is \$5 for residents and \$7 for non-residents. Children will enjoy the many hands-on arts and crafts projects, decorate your holiday treat, and so much more!
- On Thursday, November 16, the Hercules Teen Center celebrated its 10th Anniversary with an Open House Event. Participants took a tour of the Teen Center, played games, enjoyed free popcorn and cake!
- Registration is now available for the upcoming Winter Breakout Camp for grades 3-8. The Winter Breakout Camp will take place at the Hercules Teen Center from December 27-29. Campers will enjoy group games, music, cooking projects, daily field trips and so much more! Please register today as space is limited.
- T.Y.C. hosted their Halloween Carnival at the Hercules Teen Center on Saturday, October 23. Families enjoyed carnival style games, face painting, cupcake walk, Halloween movies, popcorn and pizza from Extreme Pizza in Hercules!
 - The event was not very well attended. Something that the staff will be working on for future events. We are considering revamping this program or perhaps creating an all new program.
- Ongoing registration for The Breakfast Club, T.H.E. S.P.O.T After-School Program and T.Y.C. for the 2017-18 school year.

We are very proud of our future leaders and their commitment to provide activities and events for our community.

Project/Program: Senior Center
Lead Staff: Kristina Griffith, Recreation Leader III

Description: The Senior Center averages approximately 150-200 members annually. Friends, food, fun and companionship is what the Hercules Senior Center is all about. We strive to ensure a physically and emotionally comfortable environment for all, and encourage socialization with peers.

Status. In November 2017 the Senior Center brought in **\$1,407.21** in revenue and the CC Café brought in **\$1,167.00** in revenue.

November 2017 total Senior Center active memberships: 141 members

Program	Enrollment		Program	Enrollment
Advance Tai Chi	70		Goodie Store	25
Advice Nurse	11		HICAP	3
Bingo	84		Hula Dance	79
Blood Pressure	15		Low Impact Exercise	169
C.C. Café Lunch	1,027		Special Event	75
Card Club	45		Tai Chi	333



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November 2017



Chi Kong	93		Tap	20
Computer Lab	4		Wills & Trust	4
Fruit & Veggie Distribution	550		Yuen Ji & Dance	77

Accomplishments/Items in Progress:

- We are proud to be working with Premier World Discovery to bring extended trips to the community. We currently have 4 trips scheduled for 2018, including a...
 - San Antonio Getaway – March 25-30.
 - Colorado Rockies, Rails, and Western National Parks Trip – July 15-23.
 - Niagara Falls & Heritage Highlights – September 25 – October 3. And,
 - Albuquerque Balloon Fiesta – October 12-18, 2018.
 - There will be an informational meeting at Samara Terrace in the Van Domselaar Room on January 31, 2018, from 1-2pm.
- Partnered with East Bay Regional Park District to bring day trips to the Hercules Senior Center. There were 2 trips in September: *A photo of one of the events will be on the cover of the Winter/Spring Activity Guide.
 - September 14: Featured a hike at Las Trampas Bollinger Regional Wilderness in San Ramon. The hike was led by an EBRPD Naturalist. Those that went on the trip came back full of energy and really enjoyed the trip.
 - September 26: Featured a “walk and talk” event about the “Dynamite Era” at Point Pinole Regional Shoreline.
 - Both trips were full to capacity. We look forward to working with EBRPD again in the future to offer more free trips to our senior population.
- Continue working with nonprofit groups for senior events, fundraising, & programs for 2017-18.
- Continue to look for partnerships to enhance senior needs.
- Continue team work, leadership and guidance with Senior Center Volunteers.
- Attend monthly trainings with the county nutrition program for C.C. Café.
- Continue to promote day trips and new program ideas, including new trips and hikes.

Project/Program:	Facilities/Rentals
Lead Staff:	Jeff Jew, Recreation Coordinator

Description: The City of Hercules offers many of the City's facilities for rent when not being used for City sponsored programs or services. Facility attendants also prepare facilities for the department's classes and city meetings.

Status: In November 2017, facility rentals brought in **\$12,518.75** in revenue.

Accomplishments/Items in Progress:

- Meeting/exceeding the needs of the community with every event.
- Continued efforts to address work orders and facility cleanliness.
- Ongoing recruiting for Facility Attendants.

Hercules Community and Library Services Commission
 Librarian Report
 NOVEMBER 2017

REPORT ON PREVIOUS MONTH'S PROGRAMS:

Title	Date	Attendance
Baby Lapsit Storytime - Ages 0-24 months	11/2/2017	61
Baby Lapsit Storytime - Ages 0-24 months	11/9/2017	61
Baby Lapsit Storytime - Ages 0-24 months	11/30/2017	29
Business Master Mind Class for Women Entrepreneurs	11/7/2017	15
CCReads Lupine Hillis - school visit	11/29/2017	63
CCReads Lupine Hllls - school visit	11/28/2017	84
CCReads Lupine Hills - library visit	11/14/2017	28
CCReads Ohlone school visit	11/27/2017	198
Chess Club	11/21/2017	9
English Conversation Group	11/6/2017	3
English Conversation Group	11/13/2017	
English Conversation Group	11/20/2017	7
English Conversation Group	11/27/2017	8
Family Storytime	11/7/2017	33
Family Storytime	11/21/2017	31
Family Storytime	11/28/2017	21
Gayle's Drop In Crafts	11/25/2017	21
Genealogy Workshop	11/13/2017	12
Great Books Book Club	11/27/2017	8
Hercules Library Knitting Group	11/4/2017	9
Hercules Library Knitting Group	11/18/2017	7
Hercules Library Knitting Group	11/25/2017	6
Home School group computer lab visit	11/9/2017	6
Homework Help	11/1/2017	8
Homework Help	11/8/2017	13
Homework Help	11/15/2017	15
Homework Help	11/29/2017	12
Kids & Teen Fall Decorating Party	11/1/2017	23
Meditation	11/2/2017	10
Meditation	11/9/2017	10
Meditation	11/16/2017	8
Meditation	11/30/2017	6
Mike Della Penna's Winter Magic Show	11/14/2017	177
Morning Crafts with Miss Julia	11/16/2017	81
Naturalization Workshop	11/8/2017	6

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Play Pals	11/1/2017	9
Play Pals	11/8/2017	14
Play Pals	11/15/2017	14
Play Pals	11/22/2017	12
Play Pals	11/29/2017	9
Teen Advisory Group	11/6/2017	10
Teen Movie Afternoon	11/27/2017	15
Toddler and Preschool Storytime	11/2/2017	71
Toddler and Preschool Storytime	11/9/2017	57
Toddler and Preschool Storytime	11/30/2017	74
West County Classics Club - Movie Night	11/27/2017	3
Total Programs: 46	Total Attendance	1377

UPCOMING SPECIAL EVENTS:

Title	Date	Time	Description
Hour of Code – K – 4 th Grade	12/4/2017	4:00PM-5:00PM	Join us at the Hercules Library as we celebrate Computer Science Education Week with Hour of Code . A special program that introduces kids to the fun world of computer coding.
Hour of Code – 5 th – 8 th Grade	12/5/2017	4:00PM-5:00PM	Join us at the Hercules Library as we celebrate Computer Science Education Week with Hour of Code . A special program that introduces kids to the fun world of computer coding.
Holiday Tree Decorating*	12/5/2017	6:00PM	Kids and their caretakers are welcome to help decorate our Hercules library Holiday Tree! Kids can make their own ornaments and hang them on our tree. All materials will be provided. Join us for cookies, music, and holiday cheer!

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An Evening of Music with the Sincerity Girls	12/5/2017	6:00PM	<p>Enjoy an evening of holiday music with our local harmonic ambassadors! Consisting of middle and high school students, The Sincerity Girls Ensemble has traveled the world—Italy, Spain, the Philippines and most recently, Ireland—promoting music appreciation for over a decade. Come join us for an enchanting evening of both contemporary and classic holiday music by the Sincerity Girls Ensemble.</p> <p>Choirmaster: Bianca Grino Asst. Choirmaster: Belle Trinidad Music Director: Henry Torres</p>
Homework Help	12/6/2017 12/13/2017	3:00-5:00PM	Local teen volunteers are available to help Elementary school kids, age K-5th grade, with their homework (for all subjects)! Homework Help is on a drop-in, first come, first serve basis and is totally free!
Gayle's Drop in Crafts*	12/9/2017 12/23/2017	11:00AM-4:00PM	Kids and parents are welcome to come in and make an easy craft!
Hercules High School Advanced Orchestra	12/9/2017	1:00PM	You're in for a special treat! Members from the Hercules High School Advanced Orchestra will be performing in our library. Come enjoy the beautiful sound of violins, cellos, violas and other stringed instruments.
Teen Program: Decorate a Santa Hat!*	12/11/2017	3:30PM	Teens! We're decorating Santa hats to get into the holiday spirit! Join us for treats, crafting, friends and fun!
Business Master Mind Class for Women Entrepreneurs	12/11/2017	6:00PM	Let us network and support each other on the journey of Entrepreneurship. Whether you are just starting your business or have an existing one, this is a great place for discussion, problem-solving, support, and to learn how to grow your business in the company of peers like yourself.
Composing Together – My Words, My Music*	12/12/2017	6:00PM	This interactive musical performance will combine both the love of creativity and reading. Performed by a string trio of professional composers, books and poems will be experienced in a new way. This one-hour program will end in a grand finale of a spoken word piece created with the help of the entire

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			audience. Sure to be enjoyed by the whole family.
Great Books Book Club*	12/18/2017	7:00PM	Join us for our monthly Great Books Book Club. We will discuss the short story by Lawrence Sanders "The Ledge."
Noon Year's Eve Celebration*	12/30/2017	11:30AM-12:00PM	Join the Hercules Library for a special Noon Year's Eve Celebration to welcome 2018. There will be fun crafts and activities all leading to a balloon drop at noon. End of the year fun for the whole family!

ANNOUNCEMENTS

All Contra Costa County Libraries will be closed on Sunday December 24th, Monday December 25th and Tuesday December 26th in observance of the Christmas Holiday

All Contra Costa County Libraries will be closed on Sunday December 31st and Monday January 1st in observance of New Year's Day.

OVERDRIVE EBOOK NEWS

We now offer **eReading Rooms** for **Kids** and **Teens** on our **OverDrive** site. All of the content will still show up on the main page, but the eReading Rooms help you to narrow down and focus on content for particular age ranges. You may search for books by Subject, Collection, or Reading Level. Download up to 5 audio or eBooks to your eReading device.

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COMMUNITY & LIBRARY SERVICES COMMISSION

I. SPECIAL MEETING - 6:30 P.M. - CALL TO ORDER – ROLL CALL

None

II. WORKSHOP

None

III. REGULAR MEETING 7:00 P.M. - CALL TO ORDER – ROLL CALL

Called to order at 7:00 p.m.

Commissioners Ward-Jackson, Chen, and Campbell-Miller were present.
Commissioner Nina Nguyen was absent.

Staff Christopher Roke, Parks & Recreation Director, and Lynne Noone, Library Manager were present.

IV. PLEDGE OF ALLEGIANCE

V. INTRODUCTIONS/PRESENTATIONS

1. Presentation: Staff in the Spotlight, Joey Castaneda – G.E.M. Award Winner

About the G.E.M. Award:

The GEM award is a Hercules Park & Recreation award given to a staff member at the monthly meeting. It is a recognition award from staff, to staff. The award is an acknowledgment of someone going above and beyond the line of duty. G.E.M. stands for Going the Extra Mile. The award itself is a sparkly diamond, or GEM. The award winner is recognized by their peers and showered with sparkly gems (a.k.a. “bling”).

This month’s GEM Award winner was Joey Castaneda. Staff unanimously recognized him for his dedication to his job, to the City of Hercules and to all its residents. There were a few specific occasions that were pointed out. One in particular involved the willingness to return to work after he had already left for the day. An alarm had gone off at one of the Kidz Centers, and Joey made the trek back to save the day. But more than that, Joey also is attentive to the needs of our Department, and always willing to lend a hand. Joey doesn’t even work for Parks and Recreation, so this is a big testament to the kind of person he is.

There are many things that Joey does on a regular basis. He takes pride in everything that he does. He has spent the last couple weeks working on projects at the Teen Center to help make the 10 year Anniversary not only special, but something to be remembered.

He added a couple beautiful magnetized chalk boards of his own creation, repaired damaged walls, painted and added a bulletin board wall.

Joey is an outdoorsman. His passions include going camping, the love of the outdoors, over-landing, and likes to work with his hands. Joey has been with the City of Hercules for almost 20 years. He is married to his best friend Roxanne, and they have a dog named Lucas.

VI. AGENDA ADDITIONS/DELETIONS

VII. PUBLIC COMMUNICATION

1. Giorgio Cosentino – spoke about the Hercules Education Foundation, praising them for the work they do for the community.
2. Sarah Creeley – spoke about the Hercules Education Foundation, praising them for the work they do not only for the community, but for the schools as well. As a teacher, Ms. Creeley has been the recipient of donations that have enabled her to purchase books for her students to read which has been extremely beneficial for the students.

VIII. DIRECTOR REPORT

1. Parks and Recreation Monthly Report – October
2. Library Monthly Reports – September and October

IX. CONSENT CALENDAR

1. Minutes: October 9, 2017 Meeting

MOTION: Commissioner Campbell-Miller moved to approve the consent calendar. Commissioner Chen seconded the motion. Motion passed 3-0.

X. DISCUSSION AND/OR ACTION ITEMS

1. Nonprofit Group Presentation – Community Gardens
Presented by Nita Sexton
2. Nonprofit Group Presentation – Chinese Association
Presented by Board of Directors Gloria Lee and James Woo
3. Nonprofit Group Presentation – Hercules Education Foundation
Presented by Don Kuehne
4. Nonprofit Group Presentation – Hercules Senior Citizens Club
Presented by Vicky Calub – President of Senior Citizens Club
5. Nonprofit Group Presentation – West Contra Costa Youth Soccer League (WCCYSL)
Presented by Lori Kidwell – Vice President WCCYSL

XI. COMMISSION REPORTS AND ANNOUNCEMENTS

None

Staff announced Holiday Tree Lighting event scheduled for Sunday, December 3, from 5-7pm at the Community Swim Center. All of the City Recognized Nonprofit groups will be there along with Valley Bible Church, Santa and Mrs Claus, several groups singing and performing, as well as hot chocolate, cookies, candy canes, games, crafts, and more.

XII. FUTURE AGENDA ITEMS

1. 2018 Nonprofit Renewal applications

XIII. ADJOURNMENT

8:24 p.m.



CITY OF HERCULES - COMMUNITY & LIBRARY SERVICES COMMISSION
NONPROFIT ORGANIZATION RECOGNITION PROGRAM RENEWAL
2018

Please complete the items for your organization. Consideration of your renewed application will reflect how accurately you are able to portray your organization's continued commitment and service to the resident of Hercules. Community Organizations may complete the information listed below or may submit a Federal 990 Form in lieu of the organizational information.

1. Name of Organization: Boy Scouts of America Troop 76
2. Mailing Address: 1755 Primrose Lane Pinole, CA 94564
3. Current Chair or President & Term of Office: Karla Andrade
4. Address: 1755 Primrose Lane Pinole, CA 94564
5. Contact Email Address: K.cristina@sbcglobal.net
6. Daytime Phone: (510) 541-8589 Evening Phone: (910) 724-9204
7. Election of Officers Annual Schedule: December of every year
8. No. of Members: 30 Percentage living in Hercules: exempt
9. What Month will your group be presenting their 2018 status report to the Commission?
☐ September ☒ October ☐ November

The following documents are required to process your renewal application:

1. Updated list of Board Members/Officers
2. Updated list of Organization Members
3. List of 2017 events volunteered at to fulfill 80 hours.
4. **Copy of California State Approved Nonprofit Recognition Certificate**
CA Nonprofit # See Lyon's (renewal) charter organization

Authorized Organization Representatives:

1. Karla Andrade
(President)
2. Raul Andrade
(Vice President)

To the greatest extent permitted by law, the undersigned shall hold harmless, defend and indemnify the City of Hercules and its subordinate and affiliated agencies, officers, officials, employees, sponsors and volunteers (collectively "Indemnities") from and against any and all liability, loss, damage, expense and costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with the participation by any of the above-listed Participants in any activity for which such Participant is being registered, except such loss or damage which is caused by the sole negligence or willful misconduct of the Indemnities. Furthermore, I hereby agree that I, my successors and assignees will not make claim against, sue, attach the property of, or prosecute any of the Indemnities for any injury, liability, loss, damage, expense or costs arising out of or resulting from the participation by any of the above-listed Participants in any activity for which such Participant is being registered. If any Participant named above is a minor, I certify that I am the legal parent or guardian of the above participant or otherwise authorized to execute this form on his/her behalf that he/she is in good physical condition and I give my permission for him/her to participate in the above activities. I hereby grant permission to the City to take my or the above Participant's photo while participating in City activities or programs to use for publicity. A signature is required by each adult Participant registering on this form. One authorized parent/guardian may sign for all minors. I understand that I am authorized to sign this form on behalf of all Participants listed above. I have read the guidelines governing the Nonprofit Recognition Program and understand my responsibilities as the designated representative:

Karla C Andrade
Signature of Organization Representative

Approved by Commission: _____ Notification letter sent by Secretary: _____

Troop 76 Volunteer Community Events 2017. Total Hours volunteered 190.

1-Martin Luther King Flag Ceremony at Hercules Library

Volunteers Total Hours 16

Raul Andrade
Diego Andrade
Justin Cheung
Roman Bartley
Jake Hammond
Mick Nestor
Daniel Ferrari
Ana Hammond

2-Hercules City Clean Up

Volunteers Total Hours 52

Ana Hammond
Jake Hammond
Simon Sollestre
Diego Andrade
Raul Andrade
Karla Andrade
Gabriel Delgado
John Delgado
Mick Nestor
Justin Cheung
Lily Cheung
Roman Bartley
Nico Fernandes

3-July 4th Parade/Celebration Festival

Volunteers Total Hours 84

Jake Hammond
Ana Hammond
Mick Nestor
Karin Nestor
Roman Bartley
Karla Andrade
John Delgado
Gabriel Delgado
Nico Fernandes
Victor Fernandes
Kevin Lee
Christopher Lee
Justin Cheung
Lily Cheung

4-Holiday Tree Lighting 2016

Volunteers Total Hours 20

Daniel Ferrari
Jerry Matthews
Vishaal Beckford
Roman Bartley
Ana Hammond
Jake Hammond
Justin Cheung
Mick Nestor
Diego Andrade
Karla Andrade

5- Coastal Clean Up

Volunteers Total Hours 18

Mick Nestor
Daniel Ferrari
Nico Fernandes
Diego Andrade
Simon Sollestre
Roman Bartley

Report:CREN106D v6.09

Date: 10/11/2017

Time: 16:52:25

Troop 0076
Charter Renewal

Herms

Unit: Troop 0076
District: 01 Herms
Unit Status: RCounty: Contra Costa
Term (In months): 12 Expire Date: 12/31/2018Chartered Organization:
Hercules Lions Club
PO Box 5422
Hercules, CA 94547-5422Executive Officer
Sylvia Villa Serrano
248 Coronado St
Hercules, CA 94547-2019Boys' Life:
Term: 12 Months
Begins: 01/2018
Ends: 12/2018

		Registration	Qty	Fee
Executive Officer Certification _____		Paid Youth	_____	\$ _____
Signature _____		Multiple Youth	_____	\$ XXXXXX
Our organization approves this application and all reregistering adults.		Paid Youth BL Subs	_____	\$ _____
I understand the responsibility for the approval of new adults can be				
given to our chartered organization representative		Paid Adults	_____	\$ _____
(Complete information is on instruction sheet no. 524-420)		Multiple Adults	_____	\$ XXXXXX
		Paid Adult BL Subs	_____	\$ _____
Council Representative Certification _____		Unit Liability Insurance Fee		\$40.00
Signature _____				
Unit Leader Certification _____		Total Fees Submitted		\$ _____
Signature _____				
528	Months Completed tenure	Disability Code _____	100% Boys' Life _____	On Time Unit? _____

Adult Members

Position	Person ID	Name	Address	B/L	Birth Date	Gender YPT	Phone
Committee Chairman	117809643	Karla Christina Andrade	1755 Primrose Ln Pinole, CA 94564-1974	N	05/01/1974	F Y	B (510) 541-8589 B (510) 970-1546 H (510) 724-9204 M (510) 541-8589
Scoutmaster	125258521	Raul A Andrade	1755 Primrose Ln Pinole, CA 94564-1974	N	08/26/1974	M Y	B (415) 203-1014 B (650) 991-8119 H (510) 724-9204
Committee Member	123672997	Susan Singyee Chai	118 Rocky Pointe Ct Hercules, CA 94547-1991	N	03/26/1960	F Y	B (510) 799-0889 H (510) 724-7888 M (510) 778-4287

Date: 10/11/2017

Time: 16:52:25

Troop 0076
Charter Renewal

Adult Members						
Position	Name	Address	B/L	Birth Date	Gender YPT	Phone
Committee Member 131713116	Lily S Cheung	157 Skelly Hercules, CA 94547-3710	N	09/07/1959	F N	H (510) 724-3112
Committee Member 12263465	John J Delgado	118 Watermark Ter Hercules, CA 94547-2658	N	05/17/1968	M Y	H (510) 799-0419
Assistant Scoutmaster 128794733	Victor Carlos Fernandez	157 Decatur Ct Hercules, CA 94547-1117	N	06/21/1974	M N	H (510) 799-6484
Committee Member 121380684	Matthew Paul Ferrari	4343 Nelson Dr El Sobrante, CA 94803-2302	N	04/02/1962	M N	H (510) 222-1422 M (510) 367-0163
Assistant Scoutmaster 129757452	Ana Hammond	919 Viewpoint Blvd Rodeo, CA 94572-1821	N	08/04/1979	F Y	H (510) 245-3898 M (510) 407-4677
Assistant Scoutmaster 12323695	Christopher Leonard Lee	9 Plateau Ct Hercules, CA 94547-1427	N	09/18/1974	M Y	H (510) 803-5307 M (510) 334-5157
Unit College Scouter Reserve 123672995	Jenson Lee	118 Rocky Pointe Ct Hercules, CA 94547-1991	N	11/20/1997	M N	H (510) 724-7888 M (408) 444-1313
Assistant Scoutmaster 114287813	James Matthew McMillan	1150 McDonald Dr Pinole, CA 94564-2502	N	10/27/1959	M N	D (510) 244-9948
Committee Member 126884891	Karin Ann Nestor	963 Coral Dr Rodeo, CA 94572-1926	N	08/24/1969	F Y	H (510) 245-9076
Chartered Organization Rep.	Sylvia Villa Serrano	248 Coronado St Hercules, CA 94547-2019	N	02/17/1956	F N	H (510) 799-9368

Report:CREN106D v6.09

Date: 10/11/2017

Time: 16:52:25

Troop 0076
Charter Renewal

Youth Members

Person ID	Name	Address	B/L	Birth Date	Grade	Gender	Phone
12288168	Diego Alberto Andrade	1755 Primrose Ln Pinole, CA 94564-1974	Y	09/30/2002	10	M	H (510) 724-9204
132933853	Jose Enrico Mejia Austria	506 Laurelwood Dr Hercules, CA 94547-5468	N	02/25/2003	9	M	H (510) 367-5178
126883936	Roman Thomas Bartley	1105 Rock Harbor Pt Hercules, CA 94547-2622	Y	06/09/2002	10	M	H (510) 799-9402
125260299	Vishaal Mateo Beckford	154 Watermark Ter Hercules, CA 94547-2658	N	08/07/1999		M	H (510) 964-0537
127655040	Justin Ryan Cheung	157 Skelly Hercules, CA 94547-3710	N	03/22/2000	12	M	H (510) 724-3112
131711790	Gabriel Delgado	118 Watermark Ter Hercules, CA 94547-2658	N	01/03/2005	7	M	H (510) 799-0419
128794728	Nicholas Victor Fernandez	157 Decatur Ct Hercules, CA 94547-1117	N	09/06/2004	7	M	H (510) 799-6484
125369310	Daniel Ferrari	4343 Nelson Dr El Sobrante, CA 94803-2302	N	09/08/2004	8	M	H (510) 222-1422
121380683	Jonathan Matthew Ferrari	4393 Nelson Dr El Sobrante, CA 94803-2302	N	12/19/2001	10	M	H (510) 222-1422
125524629	Jake Pablo Hammond	919 Viewpoint Blvd Rodeo, CA 94572-1821	N	09/04/2002	10	M	H (510) 245-3898
127608280	Jeremiah Mathews Kenny	1605 Swallow Way Hercules, CA 94547-1651	N	01/17/2005	7	M	H (510) 725-2759
133112694	Kevin Hon Lee	9 Plateau Ct Hercules, CA 94547-1427	N	11/27/2004	7	M	H (510) 803-5307
126883927	McKinley James Nestor	963 Coral Dr Rodeo, CA 94572-1926	Y	10/13/2004	8	M	H (510) 245-9076
127711847	Simran Samra	632 Rock Rose Way Richmond, CA 94806-1854	N	12/13/1999	12	M	H (415) 419-7223

Report:CREN106D v6.09

Date: 10/11/2017

Time: 16:52:25

Troop 0076
Charter Renewal

Youth Members

Person ID	Name	Address	B/L	Birth Date	Grade	Gender	Phone
131277528	Simon De Leon Sollestre	292 Lofas Pl Vallejo, CA 94589-2168	N	06/15/2004	8	M	H (510) 417-1497
12097459	Norbu Jamyang Tashitsang	312 Wildrose Cir Pinoie, CA 94564-2371	N	02/23/2004	7	M	H (510) 529-8613
129145144	Yuhang Victor Wu	1106 Taraya Ter Hercules, CA 94547-2730	N	05/02/2000	12	M	H (510) 981-9568

Youth Printed 17

Unit Totals:

Paid Adults 13
Paid Youths 17
Total B/L Subs 3

Troop 76 2017-2018 Calendar

July 2017							July	
Su	M	Tu	W	Th	F	Sa	4	Independence Day
2	3	4	5	6	7	8	1	
9	10	11	12	13	14	15		
16	17	18	19	20	21	22		
23	24	25	26	27	28	29		
30	31							
August 2017							August	
Su	M	Tu	W	Th	F	Sa	5	6
6	7	8	9	10	11	12		
13	14	15	16	17	18	19		
20	21	22	23	24	25	26		
27	28	29	30	31				
September 2017							September	
Su	M	Tu	W	Th	F	Sa	1	2
3	4	5	6	7	8	9		
10	11	12	13	14	15	16		
17	18	19	20	21	22	23		
24	25	26	27	28	29	30		
October 2017							October	
Su	M	Tu	W	Th	F	Sa	1	OA Ordeal (continued)
1	2	3	4	5	6	7		
8	9	10	11	12	13	14		
15	16	17	18	19	20	21		
22	23	24	25	26	27	28		
29	30	31						
November 2017							November	
Su	M	Tu	W	Th	F	Sa	5	Daylight Savings
5	6	7	8	9	10	11		
12	13	14	15	16	17	18		
19	20	21	22	23	24	25		
26	27	28	29	30				
December 2017							December	
Su	M	Tu	W	Th	F	Sa	9	Camp Herms Webelos Overnighter
3	4	5	6	7	8	9		
10	11	12	13	14	15	16		
17	18	19	20	21	22	23		
24	25	26	27	28	29	30		
31								

January 2018							January						
Su	M	Tu	W	Th	F	Sa	1	New Year's Day					
	1	2	3	4	5	6	9	Meetings resume					
7	8	9	10	11	12	13	15	Martin Luther King Jr. Day					
14	15	16	17	18	19	20	13	MLK Flags -					
21	22	23	24	25	26	27	20 21	Pinnacles					
28	29	30	31				27	LEAD					
February 2018							February						
Su	M	Tu	W	Th	F	Sa	10 11	NYLT					
							17 18	NYLT					
4	5	6	7	8	9	10	14	Valentine's Day					
11	12	13	14	15	16	17	19	President's Day					
18	19	20	21	22	23	24	24 25	Snow Camping at Camp Sierra					
25	26	27	28										
March 2018							March						
Su	M	Tu	W	Th	F	Sa	6	Court of Honor					
							10	CHECK					
4	5	6	7	8	9	10	11	Daylight Savings					
11	12	13	14	15	16	17	11	Kids Expo					
18	19	20	21	22	23	24	17	St. Patrick's Day					
25	26	27	28	29	30	31	24 25	Pre-Camporee Brendan Island					
April 2018							April						
Su	M	Tu	W	Th	F	Sa	1	April Fool's Day					
							7	Biking					
8	9	10	11	12	13	14	20 - 22	Camporee					
15	16	17	18	19	20	21	22	Earth Day					
22	23	24	25	26	27	28							
29	30												
May 2018							May						
Su	M	Tu	W	Th	F	Sa	5	Coastal Cleanup					
							12	USS Hornet					
6	7	8	9	10	11	12	13	Mother's Day					
13	14	15	16	17	18	19	19	Canoeing Point Reyes					
20	21	22	23	24	25	26	28	Memorial Day flags					
27	28	29	30	31									
June 2018							June						
Su	M	Tu	W	Th	F	Sa	12	Court of Honor					
							9 11	Yosemite					
3	4	5	6	7	8	9	14	Flag Day					
10	11	12	13	14	15	16	17	Father's Day					
17	18	19	20	21	22	23							
24	25	26	27	28	29	30							

Internal Revenue Service

District
Director

HERCULES CHAMBER OF COMMERCE
P.O. BOX 5283
HERCULES, CA 94547-5283

Department of the Treasury

P.O. Box 2350, Los Angeles, Calif. 90053

Person to Contact: L. Barragan

Telephone Number: (213) 894-2336

Refer Reply to: EO (0709) 96

Date: December 4, 1996

EIN: 94-2912708

Dear Taxpayer:

This letter is in response to your request for a copy of the determination letter for the above named organization.

Our records indicate that this organization was recognized to be exempt from Federal income tax in JULY 1984 as described in Internal Revenue code Section 501(c)(6).

The exempt status for the determination letter issued in JULY 1984 continues to be in effect.

If you need further assistance, please contact our office at the above address or telephone number.

Sincerely,



L. Barragan
Disclosure Assistant



Prepared. For Life.®

Charter

Granted to the

Hercules Lions Club

Upon Application Through Authorized Representatives to Carry on the Scouting Program for
CHARACTER DEVELOPMENT, CITIZENSHIP TRAINING, MENTAL and PHYSICAL FITNESS
Subject to the Provisions of the Charter and Bylaws and Rules and
Regulations of the Boy Scouts of America for the Period Ending

December 31, 2017

Troop 76

Hercules, CA

In testimony whereof the Boy Scouts of America has caused this
Charter to be issued and its corporate seal to be affixed.

Serving Youth for 44 Years

Michael D. Luby

Chief Scout Executive



BOY SCOUTS OF AMERICA
Incorporated February 8, 1910
Chartered by Congress June 15, 1916



**CITY OF HERCULES - COMMUNITY & LIBRARY SERVICES COMMISSION
NONPROFIT ORGANIZATION RECOGNITION PROGRAM RENEWAL
2018**

Please complete the items for your organization. Consideration of your renewed application will reflect how accurately you are able to portray your organization's continued commitment and service to the resident of Hercules. Community Organizations may complete the information listed below or may submit a Federal 990 Form in lieu of the organizational information.

1. Name of Organization: Chinese Association of Hercules
2. Mailing Address: P.O. Box 5253 Hercules, CA 94547
3. Current Chair or President & Term of Office: Sam Yee - 2 Year term
4. Address: 2040 Sarah Drive, Pinole, CA 94564
5. Contact Email Address: syee@glumac.com
6. Daytime Phone: (415) 398-7667 Evening Phone: (510) 813-8138
7. Election of Officers Annual Schedule: Every 2 years
8. No. of Members: 245 Percentage living in Hercules: 52%
9. What Month will your group be presenting their 2018 status report to the Commission?
☐ September ☐ October ☒ November

The following documents are required to process your renewal application:

1. Updated list of Board Members/Officers
2. Updated list of Organization Members
3. List of 2017 events volunteered at to fulfill 80 hours.
4. **Copy of California State Approved Nonprofit Recognition Certificate**
CA Nonprofit # C1611846

Authorized Organization Representatives:

1. Sam Yee
(President)
2. Carolyn Wang
(Vice President)

To the greatest extent permitted by law, the undersigned shall hold harmless, defend and indemnify the City of Hercules and its subordinate and affiliated agencies, officers, officials, employees, sponsors and volunteers (collectively "Indemnities") from and against any and all liability, loss, damage, expense and costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with the participation by any of the above-listed Participants in any activity for which such Participant is being registered, except such loss or damage which is caused by the sole negligence or willful misconduct of the Indemnities. Furthermore, I hereby agree that I, my successors and assignees will not make claim against, sue, attach the property of, or prosecute any of the Indemnities for any injury, liability, loss, damage, expense or costs arising out of or resulting from the participation by any of the above-listed Participants in any activity for which such Participant is being registered. If any Participant named above is a minor, I certify that I am the legal parent or guardian of the above participant or otherwise authorized to execute this form on his/her behalf that he/she is in good physical condition and I give my permission for him/her to participate in the above activities. I hereby grant permission to the City to take my or the above Participant's photo while participating in City activities or programs to use for publicity. A signature is required by each adult Participant registering on this form. One authorized parent/guardian may sign for all minors. I understand that I am authorized to sign this form on behalf of all Participants listed above. I have read the guidelines governing the Nonprofit Recognition Program and understand my responsibilities as the designated representative:

Signature of Organization Representative

Approved by Commission: _____ Notification letter sent by Secretary: _____



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

FC24629**FILED**

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

FEB-27 2016**1. CORPORATE NAME**

CHINESE ASSOCIATION OF HERCULES

2. CALIFORNIA CORPORATE NUMBER

C1611846

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
---------------------------------------	------	-------	----------

CHINESE ASSOCIATION OF HERCULES PO BOX 5253, HERCULES, CA 94547

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
-----------------------------	---------	------	-------	----------

SAM F YEE 2040 SARAH DRIVE, PINOLE, CA 94564

6. SECRETARY	ADDRESS	CITY	STATE	ZIP CODE
--------------	---------	------	-------	----------

GRACE AU 130 COLUMBINE PLACE, HERCULES, CA 94547

7. CHIEF FINANCIAL OFFICER/	ADDRESS	CITY	STATE	ZIP CODE
-----------------------------	---------	------	-------	----------

KIMMY POY LEE 268 CINABANR WAY, HERCULES, CA 94547

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

SAM F YEE

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

2040 SARAH DRIVE, PINOLE, CA 94564

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 8760(a). Please see instructions on the reverse side of this form.

11. THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT.

02/27/2016

SAM F YEE

PRESIDENT

DATE

TYPE/PRINT NAME OF PERSON COMPLETING FORM

TITLE

SIGNATURE

SI-100 (REV 01/2016)

APPROVED BY SECRETARY OF STATE

CHINESE ASSOCIATION OF HERCULES
Non-Profit No. C1611846

November 1, 2017

Community Services and Volunteer hours in 2017:

May 6, 2017 - Annual Community clean-up day at Refugio Valley Park with 19 members participated (19 x 3 hours = 57 hours).

July 4th 2017 parade – 25 members participated (25 x 2 hours = 50 hours).

Volunteer work by our members:

Jane Ma helps in the Library bookstore every Wednesday for 2 hours
(50 weeks x 2 hours = 100 hours).

Ying Rong Yang helps in the Library bookstore every other Thursday for 2 hours (25 weeks x 2 hours = 50 hours).

Volunteer members teaches the following free classes :

Tai Chi class every Mon & Fri at the Senior Center at 9 - 10 a.m.
(50 weeks x 2 hours = 100 hours);

Low Impact class every Mon & Fri at the Senior Center at 10 - 11 a.m.
(50 weeks x 2 hours = 100 hours);

Yuen Ji Exercise/ Line Dance every Wed at the Senior Center at 2 - 4 p.m.
(50 weeks x 2 hours = 100 hours);

Tai Chi/Chi Kong class every Thursday at the Senior Center at 9 - 10 a.m.
(50 weeks x 1 hour = 50 hours);

Tai Chi class every Friday at the Samara Center at 9 - 10:30 a.m.
(50 weeks x 1.5 hours = 75 hours).

Not included on this list yet: Hercules Holiday Tree Lighting Ceremony to be held on December 3, 2017. Anticipated number of member volunteers: 15

***Chinese Association of Hercules
Non-Profit No. C1611846
2017 Officers and Directors***

President	Sam Yee
Vice President	Carolyn Wang
Secretary	Grace Au
Treasurer	Kimmy Lee

Directors:	Big Au
	Angela Chan
	Eunice Chan
	Kevin Ko
	Liya Koo
	Tony Koo
	Gloria Lee
	James Woo
	Daisy Xu
	Cassandra Yee

Chinese Association of Hercules

2018 Membership Roster

LAST NAME	FIRST NAME	ADDRESS	CITY	ST	ZIP
Ao	Tim & Rose	15 Sapphire Ct.	Hercules	CA	94547
Au	Big & Grace	130 Columbine Place	Hercules	CA	94547
Chak	Milton & Flora	106 Robin Ct.	Hercules	CA	94547
Chan	Alice	11100 San Pablo Ave., #108	El Cerrito	CA	94530
Chan	Anna	809 Stannage Ave	Albany	CA	94706
Chan	Eng Eng	154 Eagle Ct.	Hercules	CA	94547
Chan	Fung Ching	944 McLaughlin St.	Richmond	CA	94805
Chan	Heilam	211 Falcon Way	Hercules	CA	94547
Chan	Henry & Angela	2355 Redwood Road	Hercules	CA	94547
Chan	Herbert & Eunice	704 Garrison Road	El Sobrante	CA	94803
Chan	Paul & Rogie	101 Round Hill Court	Vallejo	CA	94590
Chan	John & Maria	3071 Simas Ave.	Pinole	CA	94564
Chan	Peter & Esther	542 Elm Street	El Cerrito	CA	94530
Chan	Shuk Han	2956 May Road	Richmond	CA	94803
Chan	Ting & Sheila	115 Buttercup Ct.	Hercules	CA	94547
Chan	William & Kin	211 Falcon Way	Hercules	CA	94547
Chang	Gregory & Tami	7237 Cutting Blvd	El Cerrito	CA	94530
Chang	Richard & Greta	P.O. Box 1633	El Cerrito	CA	94530
Chang	Sarina	539 Blue Cypress Way	Hercules	CA	94547
Chao	Joe & Fong -Yuen	2701 Mendocino Court	Pinole	CA	94564
Chau	David & Dorothy	1009 Baypoint Way	Rodeo	CA	94572
Chen	Agnes Mok & Pao Chung	P.O.Box 1107	El Cerrito	CA	94530
Chen	Andy & Tiffany	632 Turquoise Drive	Hercules	CA	94547
Chen	Eileen	P. O. Box 662	El Cerrito	CA	94530
Chen	Henry & Jennifer	1039 Promenade	Hercules	CA	94547
Chen	Jen & Wei, Dong	106 White Cap Cove	Hercules	CA	94547
Chen	Kimhon & Tran Hoa Thi	226 Overlook Terrace	Hercules	CA	94547
Chen	Qing Qing & Lia Chan	2021 Drake Ln.	Hercules	CA	94547
Chen	Steven & Karen	187 Ridgeview Terrace	Hercules	CA	94547
Chen	Toni	928 Pomona Ave.	Albany	CA	94706
Cheung	Chris & Irene	211 Lilac Circle	Hercules	CA	94547
Cheung	David & Grace	223 Glenwood	Hercules	CA	94547
Cheung	Lai Wan Chun	854 Lexington Ave.	El Cerrito	CA	94530
Cheung	Raymond	968 Parkside Dr.	Richmond	CA	94803
Chew	Jenny & Robert	1426 Hutchinson Ct.	Pinole	CA	94564
Chew	Spencer & Jane	1131 Claeys Court	Rodeo	CA	94572
Chew	Wendy	1425 Thousand Oaks Blvd	Albany	CA	94706
Chiang	Bing & Ming	347 Napa Ave.	Rodeo	CA	94572
Chiao	Lilio	2029 Shea Drive	Pinole	CA	94564
Chik	John & Arlene	P.O. Box 163	El Cerrito	CA	94530
Chin	James & Marie	7 Crag Court	Hercules	CA	94547
Ching	Pak	674 Turquoise Drive	Hercules	CA	94547

Chinn	Lori	121 Ash Court	Hercules	CA	94547
Chiu	Johnson & Alice	127 Poppy Drive	Hercules	CA	94547
Chiu	Michael & Josephine	226 Violet Road	Hercules	CA	94547
Chiu	George & Sammi	6846 Glen Mawr Ave.	El Cerrito	CA	94530
Chow	Polly	1928 Lupine Rd.	Hercules	CA	94547
Choy	Randy	1164 Turquoise Dr.	Hercules	CA	94547
Chu	Evan & Cynthia	196 Lilac Circle	Hercules	CA	94547
Chu	Johnny & Anna	903 Devonwood	Hercules	CA	94547
Chun	Gilbert & Cynthia	P.O. Box 5331	Hercules	CA	94547
Chun	Weyman & Helen	6 Jo-Lin Court	El Sobrante	CA	94803
Chung	Shirley	1244 Scott Street	El Cerrito	CA	94530
Chung	W.T.	262 Beechnut Drive	Hercules	CA	94547
De Vera	Manuel E. & Myrna L	1018 Victoria Park	Hercules	CA	94547
Dea	Ken & Kammei	PO Box 515	Pinole	CA	94565
Deng	Zhew & Yang Mei	124 Oriole Court	Hercules	CA	94547
Der	Elizabeth & Will Lee	130 Bedford	Hercules	CA	94547
Din	Lambert	241 Lilac Circle	Hercules	CA	94547
Duong	Kent	227 Ben Lomond	Hercules	CA	94547
Earle	John & Jenny	120 Coventry	Hercules	CA	94547
Fan	Alex & May	731 Coral Ridge Circle	Rodeo	CA	94572
Fieweger	Phillip & Angela	211 Regency Court	El Sobrante	CA	94803
Fisher	Richard & Rita	346 Warwick Dr.	Benica	CA	94510
Fong	Joan	1615 Stannage Ave	Berkeley	CA	94702
Fu	Amy	1066 Lantern Bay	Hercules	CA	94547
Fung	Andy & Paula	1039 Salt Spray Terrace	Hercules	CA	94547
Fung	Wing Shu & Flora	1404 Montecito Lane	Pinole	CA	94564
Guo	Shao Fang & Joanne Chin	801 Franklin St., Apt. 519	Oakland	CA	94607
Ha	Janna & Ma, Leung Yin	1447 Portland Ave.	Albany	CA	94706
He	Bob & Judy	118 Dockside Bay	Hercules	CA	94547
Heung	Leung-Kai & Jackie	142 Raleigh Court	Hercules	CA	94547
Ho	Ar Mo Yep	1515 Swallow Way	Hercules	CA	94547
Ho	Lily	100 Civic Dr., Apt. #202	Hercules	CA	94547
Hsieh	Yen-Wei & Karen	154 Shepard St.	Hercules	CA	94547
Hsu	Benito & Maria Shirley	9 Tarn Court	Hercules	CA	94547
Hua	Thanh & Ann	1326 Rifle Range Rd.	El Cerrito	CA	94530
Hue	Alisa	510 Athena #7	Hercules	CA	94547
Hui	Kwok Wah & Monica	14229 McBride Ct.	Clear Lake Oaks	CA	95423
Hui	Roland & May	118 Buttercup	Hercules	CA	94547
Hung	James & Teresa	142 Sequoia Rd.	Hercules	CA	94547
Hung	May	362 Sextant Court	Hercules	CA	94547
Huynh	Myle Thi	2836 Valencia Cort	San Pablo	CA	94806
Ip	Penny & Edmund	655 San Pablo Ave.	Pinole	CA	94564
Jay	Ken & Emelene	121 Violet Road	Hercules	CA	94547
Johe	Wiley & Helen	139 Oxford	Hercules	CA	94547
Jung	Charles & Lisa	1164 Turquoise Dr.	Hercules	CA	94547
Kan	Sally	1067 Alberdan Circle	Pinole	CA	94564
Khuu	Milton & Kim	139 Maritime Ter	Hercules	CA	94547

Ko	Kelvin	124 Ash Court	Hercules	CA	94547
Ko	Sherman K. & Ming C	24 Oak Road	Orinda	CA	94563
Ko	Vincent & Lila	76 Granite Path	Irvine	CA	92620
Ko	Virginia	1328 Norvell St.	El Cerrito	CA	94530
Koo	Tony & Liya	1099 Rock Harbor Point	Hercules	CA	94547
Koo	Edward	7311 Plank Ct.	El Cerrito	CA	94530
Kung	Judy	1511 Partridge Dr.	Hercules	CA	94547
Kwan	Fung Lan	127 Carmel Street	San Pablo	CA	94806
Kwong	Ngon Lin	503 Blue Cypress Way	Hercules	CA	94547
Kwong	Chunk Keen & Yat Yee	2121 Vale Road #14	San Pablo	CA	94805
Lai	Cliff & T. Y.	5 Pinnacle Court	Hercules	CA	94547
Lai	Jian & Jiao & Cheong, Tong Loi	136 Decatur Ct.	Hercules	CA	94547
Lai	Steve & Susan	3249 Ramona Street	Pinole	CA	94564
Lai	Walter & Christina	5241 Bayview Ave.	Richmond	CA	94804
Lai	Wing Shing & Shiu Shuk Yin	704 Hermes, #3	Hercules	CA	94547
Lam	Jimmy & Carrie	205 Cardinal Way	Hercules	CA	94547
Lam	Laura	577 Capital Drive	Benicia	CA	94510
Lao	Sally & Jimmy	1063 South Shelter Bay	Hercules	CA	94547
Lao	Steven & Tina	952 Masonic Ave.	Albany	CA	94706
Larsh	Almon & Constance	610 Devonwood	Hercules	CA	94547
Lau	Ann	1241 #B Brighton Avenue	Albany	CA	94706
Lau	Kwok Wan, Michael	217 Cardinal Way	Hercules	CA	94547
Lau	Jonathan	7303 Schmidt Lane	El Cerrito	CA	94530
Le	Hong Bieu	169 Pavon	Hercules	CA	94547
Lee	Belinda	750 37th St.	Richmond	CA	94805
Lee	Chris & Helen Thai	9 Plateau Ct.	Hercules	CA	94547
Lee	Daniel & Donna	139 Bluebird Court	Hercules	CA	94547
Lee	Dorothy & Philip Meider	2944 Von Doolen	Pinole	CA	94564
Lee	Edward & Gloria	1556 Partridge Dr.	Hercules	CA	94547
Lee	Fung Lin	2096 Murphy Dr.	San Pablo	CA	94806
Lee	Harold & Kimmy Poy	268 Cinnabar Way	Hercules	CA	94547
Lee	Jan & Brenda	232 Cinnabar Way	Hercules	CA	94547
Lee	Kim	1000 Francisca Court	Pinole	CA	94564
Lee	Lain Lain	136 Bluebird Ct.	Hercules	CA	94547
Lee	Teresa	712 Carmel Avenue	Albany	CA	94706
Lee	Peter	1345 Wildwood	Hercules	CA	94547
Lee	Rui Ya	107 San Esteban Ct.	San Pablo	CA	94806
Lee	Susan	811 Meadow View Dr.	Richmond	CA	94806
Lee	Shih-Lo	118 Balboa Court	Hercules	CA	94547
Lee	Warren	127 Daisy Ct.	Hercules	CA	94547
Lee	Yuen Keung & Wu, Jie Fang	340 O'Neil Circle	Hercules	CA	94547
Lei	Anita	1027 White Birch Drive	Hercules	CA	94547
Lei	Soi Seng	139 Violet Road	Hercules	CA	94547
Leong	Franklin & Daisy	1780 Manor Circle	El Cerrito	CA	94530
Leong	Rudy & Dot	148 Daisy Court	Hercules	CA	94547
Leong	William & Sharon	5262 Coach Drive	El Sobrante	CA	94803
Leung	Connie	242 Coronado Street	Hercules	CA	94547

Leung	Tim & Vivian	961 Manicaibo Pl.	San Ramon	CA	94583
Leung	Anita To	17 Breakers Blvd.	Richmond	CA	94804
Leung	Vincent & Anne	4005 Mozart Dr.	El Sobrante	CA	94803
Lew	Raymond & Cheryl	148 Raleigh Court	Hercules	CA	94547
Li	Carmen	19696 Windwood Dr.	Wood Bridge	CA	95258
Li	Charles & Ellen	235 Bobolink Way	Hercules	CA	94547
Li	Irene	1281 Page Court	Pinole	CA	94564
Li	Raymond & Anna	2052 Dublin Drive	San Pablo	CA	94806
Li	Thomas & Susan	118 Aruba Court	Hercules	CA	94547
Li	William & Oliva	9 Ben Lomond	Hercules	CA	94547
Li	Yong Yang & Mei Ying Yu	1243 Hercules Ave.	Hercules	CA	94547
Lin	Amy	753 San Pablo Ave.	Albany	CA	94706
Lin	David & Luisa	106 Orchid Ct.	Hercules	CA	94547
Lin	Gen Sign & Mei-Chih	200 Glenwood Dr.	Hercules	CA	94547
Lin	Jack & Jeanie	166 Farragut St.	Hercules	CA	94547
Lin	Yu E	2321 Del Monte Dr.	San Pablo	CA	94806
Ling	Mary & John Wong	115 Grenadine Way	Hercules	CA	94547
Liu	Chi Shing & Cecilia	193 Falcon Way	Hercules	CA	94547
Liu	Grace	4935 Santa Rita Rd.	El Sobrante	CA	94803
Liu	Yuen Ping	1615 Roger Ct.	El Cerrito	CA	94530
Lok	Kai Yan & Winnie	220 S. Wildwood	Hercules	CA	94547
Louie	Olivia & Christine	5463 Barrett	El Cerrito	CA	94530
Low	Kiem & Julie	118 Trellis Bay	Hercules	CA	94547
Ly	Andy & Pamela	100 Montego Drive	Hercules	CA	94547
Ma	Candi	1042 Bilton Way	San Gabriel	CA	91776
Ma	Cindy (Sasa Kitchen)	10350 San Pablo Ave.	El Cerrito	CA	94530
Ma	Harry & Grace	124 Robin Ct.	Hercules	CA	94547
Ma	Jane	228 S. Wildwood	Hercules	CA	94547
Ma	Stanley & Tania	193 Cinnabar Way	Hercules	CA	94547
Mah	Daniel & Mary	157 Cinnabar Way	Hercules	CA	94547
McCoy	Sherry & Bruggman, Thomas	125 Worthing	Hercules	CA	94547
Mclaughlin	Thomas & Shirley	253 Sparrow Drive	Hercules	CA	94547
Ng	Tony & Stella	2663 Enlow ct.	Pinole	CA	94564
Ng	Vicman	517- C San Pablo Avenue	Pinole	CA	94564
Ng	Wendy & Herbert	1599 Kildare Way	Pinole	CA	94564
On	Fely	3517 Ponderosa Trail	Pinole	CA	94564
Pan	Peter & Jenny	5819 Lassen St.	El Cerrito	CA	94530
Pang	Chan & Annie	1641 Ocean View Ave.	Kensington	CA	94707
Phone	Christine	211 Falcon Way	Hercules	CA	94547
Quan	Richard & Audrey	3028 Flannery Rd.	San Pablo	CA	94806
Quan	Victor & Michelle	P. O. Box 284	Lafayette	CA	94549
Shi	Ashley	1063 Lantern Bay	Hercules	CA	94547
Sit	Anita	629 San Mateo Ave.	San Bruno	CA	94066
Sit	Luk & Mei Oi	6843 Snowdon Ave.	El Cerrito	CA	94530
Sui	Kyle & Frances	151 Trestle Cove	Hercules	CA	94547
Su	Lingyi	1433 Manor Dr.	San Pablo	CA	94806
Sun	Chung Chuan & Catherine	100 Civic Dr., Apt. 203	Hercules	CA	94547

Sung	Lucien	1800 Mesa Buena Ave.	San Pablo	CA	94806
Suvunnachuen	Vanchai & Somana	100 Civic Dr., #220	Hercules	CA	94547
Tam	Allan	4139 Terra Granada, #2B	Walnut Creek	CA	94595
Tam	Andy & Patty	2318 Monte Vista Drive	Pinole	CA	94564
Tam	Betty	626A Valley Rd.	Pinole	CA	94564
Tang	Patrick & Lita	1015 Main St.	Hercules	CA	94547
Thang	Seet	4900 Pinole Valley Rd.	Pinole	CA	94564
Tom	Phyllis	2100 Center Court Dr.	Modesto	CA	95355
Tong	Sandra	1117 Lantern Bay	Hercules	CA	94547
Toy	Huey & Laura	5722 Columbia Ave	Richmond	CA	94804
Tran	Duc Thanh & Thuy Anh Nhan	118 Diamond Ct.	Hercules	CA	94547
Tsang	Isabel	920 San Pablo Avenue	Albany	CA	94706
Tsang	Albert M, D.D.S., Inc.	2000 Appian Way, Ste. 202	Pinole	CA	94564
Tse	Loretta	101 Carmel Ave.	El Cerrito	CA	94530
Tu	Victor J & Lana M	277 Starling Way	Hercules	CA	94547
Ung	Mung & Fengyun	1105 Bay Wood Lane	Hercules	CA	94547
Valstad	Kristian & Linda	145 Amethyst Ct.	Hercules	CA	94547
Wai	Joann & Bock	1535 Partridge Dr.	Hercules	CA	94547
Wan	Michael & Charisse	229 Obsidian Way	Hercules	CA	94547
Wang	Jay & Jie Fang	268 Obsidian Way	Hercules	CA	94547
Wang	Sherman & Carolyn	1445 Partridge Drive	Hercules	CA	94547
Wang	Xin-Nian & Zhang Jian	1307 Grizzly Peak Blvd	Berkeley	CA	94708
Wong	Anny	4221 Roosevelt Ave.	Richmond	CA	94805
Wong	Bryan & Lynn	2056 Cyress Ave.	San Pablo	CA	94806
Wong	Darcy & Lai-King	533 Turquoise Dr.	Hercules	CA	94547
Wong	Dennis & Katherine	106 Halsey Court	Hercules	CA	94547
Wong	Fanny & Kwong Ching	6331 Fairmount #33	El Cerrito	CA	94530
Wong	Gene & Anna	1206 Richmond St.	El Cerrito	CA	94530
Wong	J.C.	1550 Sycamore Ave.	Hercules	CA	94547
Wong	Justin & Anna	1078 N. Shelter Bay	Hercules	CA	94547
Wong	Katie	3327 Park Ridge Dr.	Richmond	CA	94806
Wong	Lin & June	2448 Mahan Way	San Pablo	CA	94806
Wong	Ricky & Lily	124 Marigold Drive	Hercules	CA	94547
Wong	Sidney & Selina	6467 Hazel Avenue	Richmond	CA	94805
Wong	William & Ruby	1130 Arlington Ave	El Cerrito	CA	94530
Wonson	Kimbert & Jean	187 Marigold Ct.	Hercules	CA	94547
Woo	David & Lotus	P. O. Box 5305	Hercules	CA	94547
Woo	James & Connie	298 O'Neil Circle	Hercules	CA	94547
Woo	Kin & Jean	175 Fawcett	Hercules	CA	94547
Wu	Wong Fong Mei	2050 Delaware St. Apt.#111	Berkeley	CA	94709
Wu	David & Pamela	1657 Partridge Dr.	Hercules	CA	94547
Wu	Harold & Elizabeth Chan	124 Camden Ln	Hercules	CA	94547
Xie	Chunmei & Dao Yao He	1984 Pleasant Dr.	Hercules	CA	94547
Xu	Daisy & Hai	1175 Williams St.	Hercules	CA	94547
Xu	Wo Biao & Liz Zhun	1934 Redwood Road	Hercules	CA	94547
Yang	Henry & Amy	1480 Moraga Rd. Ste C-222	Moraga	CA	94556
Yang	Ying-Rong	127 Lilac Circle	Hercules	CA	94547

Yee	Raymond & Vivian	118 Sequoia Road	Hercules	CA	94547
Yee	Sam & Cassandra	2040 Sarah Dr.	Pinole	CA	94564
Yeung	Frankie & Angela	870 Mariner's Pointe Court	Rodeo	CA	94572
Yeung	Paul & Ho, Pui Yin	2 Ben Lomond	Hercules	CA	94547
Yick	Albert & Emily	1031 Jamaica St.	Foster City	CA	94404
Yip	Robert & Rose	2169 Redwood Road	Hercules	CA	94547
Yip	Sun Yuet	5210 Gordon Ave	El Cerrito	CA	94530
Yip	Rose	943 Lassen St.	Richmond	CA	94805
Yu	Joanne & Ytha	2505 Nason Avenue	El Cerrito	CA	94530
Yuan	Cheung & Wai Lin	7507 Errol Drive	El Cerrito	CA	94530
Yuan	Po Kin	3040 Sheldon Drive	El Sobrante	CA	94803
Yuen	Raymond	423 Blackberry Lane	Pinole	CA	94564
Yuen	Royan & Candice	2350 Barret Ct.	Pinole	CA	94564
Zheng	James & Liu, Tina	1361 Summit Park Ct.	El Cerrito	CA	94530
Zhu	Mingde & Alice	100 Decatur Ct.	Hercules	CA	94547
		Total: 245 families			
		Living in Hercules: 52%			



CITY OF HERCULES - COMMUNITY & LIBRARY SERVICES COMMISSION
NONPROFIT ORGANIZATION RECOGNITION PROGRAM RENEWAL
2018

Please complete the items for your organization. Consideration of your renewed application will reflect how accurately you are able to portray your organization's continued commitment and service to the resident of Hercules. Community Organizations may complete the information listed below or may submit a Federal 990 Form in lieu of the organizational information.

1. Name of Organization: Friends of the Hercules Library
2. Mailing Address: 109 Civic Dr. Hercules CA 94547
3. Current Chair or President & Term of Office: Brian Campbell-Miller - 1-1-2017 to 12-31-2017
4. Address: 1042 Valley Run Hercules CA 94547
5. Contact Email Address: legalpoet@yahoo.com
6. Daytime Phone: 510-304-1440 Evening Phone: _____
7. Election of Officers Annual Schedule: Dec. Meeting
8. No. of Members: 219 Percentage living in Hercules: 62.6%
9. What Month will your group be presenting their 2018 status report to the Commission?
☒ September ☐ October ☐ November

The following documents are required to process your renewal application:

1. Updated list of Board Members/Officers
2. Updated list of Organization Members
3. List of 2017 events volunteered at to fulfill 80 hours.
4. Copy of California State Approved Nonprofit Recognition Certificate
CA Nonprofit # 2270504

Authorized Organization Representatives:

1. Brian Campbell-Miller 2. _____
(President) (Vice President)

To the greatest extent permitted by law, the undersigned shall hold harmless, defend and indemnify the City of Hercules and its subordinate and affiliated agencies, officers, officials, employees, sponsors and volunteers (collectively "Indemnities") from and against any and all liability, loss, damage, expense and costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with the participation by any of the above-listed Participants in any activity for which such Participant is being registered, except such loss or damage which is caused by the sole negligence or willful misconduct of the Indemnities. Furthermore, I hereby agree that I, my successors and assignees will not make claim against, sue, attach the property of, or prosecute any of the Indemnities for any injury, liability, loss, damage, expense or costs arising out of or resulting from the participation by any of the above-listed Participants in any activity for which such Participant is being registered. If any Participant named above is a minor, I certify that I am the legal parent or guardian of the above participant or otherwise authorized to execute this form on his/her behalf that he/she is in good physical condition and I give my permission for him/her to participate in the above activities. I hereby grant permission to the City to take my or the above Participant's photo while participating in City activities or programs to use for publicity. A signature is required by each adult Participant registering on this form. One authorized parent/guardian may sign for all minors. I understand that I am authorized to sign this form on behalf of all Participants listed above. I have read the guidelines governing the Nonprofit Recognition Program and understand my responsibilities as the designated representative:

Brian Campbell-Miller
Signature of Organization Representative

Approved by Commission: _____ Notification letter sent by Secretary: _____

FRIENDS OF THE HERCULES LIBRARY
BOARD OF DIRECTORS AND COMMITTEES- 2017

BRIAN CAMPBELL-MILLER

President

1042 Valley Run

Hercules, CA 94547

510 304-7940

legalpoet1@yahoo.com

DORI FEISZLI

Parliamentarian

160 Fawcett

Hercules, CA 94547

510 275-9333 (H)

dorianded.feiszli@gmail.com

CHARLIE LUCKE

Vice President and

Online sales manager

1780 Pheasant Drive

Hercules, CA 94547

510 799-1764

getlucke@earthlink.net

LYNNE NOONE

Library Representative

Hercules Public Library

109 Civic Drive

Hercules, CA 94547

Inoone@ccclib.org

LILLIAN CASTILLO-SPEED

Recording Secretary

1807 Pheasant Drive

Hercules, CA 94547

510 917-8285

csi@library.berkeley.edu

MELINDA MANZO

Auditor

322 N. Wildwood

Hercules, CA 94547

510 333 9336 (C)

melinda.manzo@gmail.com

PEGGY LUCKE

Treasurer

1780 Pheasant Drive

Hercules, CA 94547

510 799-1764

getlucke@earthlink.net

BOOK STORE COMMITTEE

PAM YOUNG

Committee Representative to Board of Directors

10 Moonstone Court

Hercules, CA 94547

510 245-3428

LYNN FISSELL

Membership Secretary

2238 Pheasant Drive

Hercules, CA 94547

510 799-2006

lynnfromhercules@comcast.net

HELEN WONG JOHE

139 Oxford Street

Hercules, CA 94547

510 799-4188 (H) 510 334-7281 (C)

hjohe@yahoo.com

ED FEISZLI

Financial Secretary

160 Fawcett

Hercules, CA 94547

510 275-9333 (H) 201 312-0605 (C)

dorianded.feiszli@gmail.com

JOSEFINA MILLER

3400 Richmond Pkwy.#2011

San Pablo, CA 94806

510 964-4367 (H) 510 691-2743 (C)

josefinamiller@hotmail.com

CARMEN RUIZ
413 Devonwood
510 499-2318
Hercules, CA 94547
ciruzcorzantes@hotmail.com

BOOK SALE COMMITTEE

DORI FEISZLI
*Inventory co-manager and Representative to
the Board of Directors*
160 Fawcett
Hercules, CA 94547
510 275-9333
dorianded.feiszli@gmail.com

JO ELLEN MARCOTTE
*Publicity manager, Volunteer coordinator and
Representative to the Board of Directors*
166 Midship Drive
Hercules, CA 94547
510 799-5610 or 510 367-0619
jemarcotte0722@sbcglobal.net

CHELSEA MARADIAGA
Inventory co-manager
39 Mission Springs Ct.
Hercules, CA 94547
510 401-4391
chelsea.m.yaaw@gmail.com



FRANCHISE TAX BOARD
PO BOX 1286
RANCHO CORDOVA CA 95741-1286

In reply refer to
755:G :SIK

February 9, 2001

FRIENDS OF THE HERCULES LIBRARY
P O BOX 5492
HERCULES CA 94547

Purpose : CHARITABLE
Code Section : 23701d
Form of Organization : Corporation
Accounting Period Ending: December 31
Organization Number : 2270504

You are exempt from state franchise or income tax under the section of the Revenue and Taxation Code indicated above.

This decision is based on information you submitted and assumes that your present operations continue unchanged or conform to those proposed in your application. Any change in operation, character, or purpose of the organization must be reported immediately to this office so that we may determine the effect on your exempt status. Any change of name or address must also be reported.

In the event of a change in relevant statutory, administrative, judicial case law, a change in federal interpretation of federal law in cases where our opinion is based upon such an interpretation, or a change in the material facts or circumstances relating to your application upon which this opinion is based, this opinion may no longer be applicable. It is your responsibility to be aware of these changes should they occur. This paragraph constitutes written advice, other than a chief counsel ruling, within the meaning of Revenue and Taxation Code Section 21012(a)(2).

You may be required to file Form 199 (Exempt Organization Annual Information Return) on or before the 15th day of the 5th month (4 1/2 months) after the close of your accounting period. Please see annual instructions with forms for requirements.

You are not required to file state franchise or income tax returns

Current FOHL Members
2017-2018
All Cities

CONFIDENTIAL INFORMATION
as of 10/17/2017

#	NAME(S)				STREET	CITY
	Linda	Abe			200 Dorada Court	Hercules
	Debra	Aboytes			409 Violet Road	Hercules
	Jinevra	Addiego			723 Kelvin Road	El Sobrante
	Irene	Archibald			135 Caprice Circle	Hercules
	Charlene	Arrington			964 Beachpoint Way	Rodeo
	Jordyn	Avery			P.O. Box 1041	Pinole
	Claudia	Avila			5741 Sobrante Avenue	El Sobrante
	Erika	Avina			2087 Railroad Avenue	Hercules
	Daniel M.	Ayala			1377 7th Street	Rodeo
	Rachel Maldonado	Aziminia			823 Reef Point Drive	Rodeo
	Suzanne	Barry			1230 Santa Fe	Hercules
	Teresita	Bautista			151 Orchid Court	Hercules
	Florence	Berghuis			328 Sorrento Court	Hercules
	Mariano	Bermudez			1550 Sycamore Avenue #407	Hercules
	Carolee	Bessie	David	Bessie	406 Violet Road	Hercules
	Max	Bolling			6150 Bernhard Avenue	Richmond
	Moonyeen	Bonoan			160 Daisy Court	Hercules
	Jeannette Wallace	Boyer			2555 Arroyo Avenue	Pinole
	Cathy	Brown			P.O. Box 5804	Hercules
	Eric	Brown			3312 Brookdale Ave., Apt. 13	Oakland
	Lonnie	Butler			162 Seaway Court	Hercules
	Brian	Campbell-Miller	Howard	Campbell-Miller	1042 Valley Run	Hercules
	Normalisa	Cardaropoli	Kane	Family	2033 De Anza Lane	Hercules
	Robert J.	Carino			433 Falcon Way	Hercules
	Lillian	Castillo-Speed			1807 Pheasant Drive	Hercules
	Henry	Chan			2355 Redwood Road	Hercules
	Tarunpreet	Cheema			1006 Lavender Place	Hercules
	Lynn	Chen			1125 4th Street	Rodeo
	Mary	Chin			3589 Ponderosa Trail	Pinole
	Sunnie	Chu			500 Turquoise Drive	Hercules
	Phyllis J.	Clipson	William	Clipson	2595 Lynn Drive	Pinole
	Mila	Coffey	Colin	Coffey	169 Midship Drive	Hercules
	Sylvia S.	Cohen			1541 Partridge Drive	Hercules
	Julia	Cordell			34 Glenwood	Hercules
	Veronica	Crane			P.O. Box 4	Port Costa
	Sarah	Creeley			114 Whaler Circle	Hercules
	Cheryllynn	Crooms			1050 53rd Street	Emeryville
	Barbara	Dahl			1 Manchester	Hercules
	Kim	Dauer-Sargentini			124 Farragut Street	Hercules
	Inez	Davenport			P.O. Box 152	Pinole
	Billie	Davis	Paul	Davis	645 Pomona Street	Crockett

Current FOHL Members
2017-2018
All Cities

CONFIDENTIAL INFORMATION
as of 10/17/2017

	Judy	Davis			876 Coral Drive	Rodeo
	Keith	Deblasi	Jan	Deblasi	109 Pinole Street	Hercules
	Gerardo B.	Deguzman			110 Worthing	Hercules
	Janice	de Jesus			207 Bristol	Hercules
	Warren E.	Delane			2235 Redwood Road	Hercules
	Catherine "Kate"	De Martini			201 Third Street	Rodeo
	Lorie	del Rosario			900 Windward Drive	Rodeo
	Beverly M.	Demorest			240 Elderberry Court	Hercules
	Heather	de Oliveira			2000 Cabrillo Lane	Hercules
	Pamela	Diebel			121 Pavon	Hercules
		Dirk Family			175 Walnut Court	Hercules
	Commiedolla	Duncan			3400 Richmond Parkway, #3607	Richmond
	Margarita L.	Emmanuel			1058 Sandpoint Drive	Rodeo
	Anna	Eng			3302 Park Ridge Drive	Richmond
	Kevin	Enrique			1148 Taraya Terrace	Hercules
	Gloria E.	Evans-Young			169 Orchid Court	Hercules
	Rebecca	Fagan			467 Montalvin Drive	San Pablo
	Maria	Faini			1302 Bay View Farm Road	Pinole
	Dori	Feiszli	Ed	Feiszli	160 Fawcett	Hercules
	Jennifer	Fiorello			P.O. Box 558	Crockett
	Lynn	Fissell	Bob	Fissell	2238 Pheasant Drive	Hercules
	Katie E.	Foe-McGuire			139 Manzanita Place	Hercules
	Alan	Follett			1121 Williams	Hercules
	Denise	Frazier			1313 Tullibee Road	Rodeo
	Nelly	Fukumae			1123 Claeys Court	Rodeo
	Barbara	Garcia			3313 Feltham Way	Sacramento
	Charlene	Garcia	Jose	Garcia	5230 Coach Drive	El Sobrante
	Cliff	Goldbeck			191 South Wildwood	Hercules
	Joanne	Gomez			1 Pinnacle Court	Hercules
	Marcella	Gordon			12 O'Neil Court	San Pablo
	Lorraine	Gray			244 Falcon Way	Hercules
	Rebecca	Grayson			2332 Minaret Drive	Martinez
	Diana	Gutierrez			412 Violet Road	Hercules
	Karen	Hamilton			913 Devonwood	Hercules
	Marc	Hanson			1521 Norvell Street	El Cerrito
	Jacquelyn	Harbert			155 Ben Lomond	Hercules
	Gene	Hardesty			2367 Galway Road	San Pablo
	Ena A.	Harris			382 Violet Road	Hercules
	Melinda	Harris			304 Atlas Drive, #7	Hercules
	Mike	Harris	Pat	Harris	541 Coconut Street	Brentwood
	Tricia	Harris	Gary	Hanks	2128 Bluejay Circle	Pinole
	Mary	Hasson			1042 Langlie Way	Rodeo

Current FOHL Members
2017-2018
All Cities

CONFIDENTIAL INFORMATION
as of 10/17/2017

	Cynthia	Haven-Burdine			381 Turquoise Drive	Hercules
	Clifford	Hayashi			P.O. Box 19109	Stanford
	David	Hefflefinger			148 Emerald Way	Hercules
	Marlene	Henley			110 Serra Way	San Pablo
	Norma Jean	Hennessey			150 Oarsman Court	Hercules
	Lynne & Glen	Hicks	Andrew	Hicks	286 Falcon Way	Hercules
	Carole	Hickson			1845 Pomona Street	Crockett
	Victoria	Hoekstra			345 Ohio Street	Vallejo
	Casey	Hoffman			1225 Wanda Street	Crockett
	Patricia	Hogan			1550 Sycamore Avenue	Hercules
	Gerardo	Horta			1994 Gilbreth Road	Pinole
	Shirley E.	Jackson			1550 Sycamore Avenue #425	Hercules
	Doug	Jensen			161 Caprice Circle	Hercules
	Jane	Jessup	Frank	Jessup	1204 5th Avenue	Crockett
	Helen Wong	Johe			139 Oxford	Hercules
	Wiley	Johe			139 Oxford	Hercules
	Barbara	Johnson			100 Mandalay Avenue	Hercules
	Daniel A. & Billie	Johnson	Logan & Zoey	Cook	292 Sparrow Drive	Hercules
	Anton	Jungherr			121 Ash Court	Hercules
	Chris	Juntilla			2443 Mahan Way	San Pablo
	Chris	Kelley			115 Fawcett	Hercules
	Lisa	Kirker			101 Alexander Street	Crockett
	Ram	Kishore			148 Oriole Court	Hercules
	Steven W.	Lai			3249 Ramona Street	Pinole
	Josephine	Laramore			184 Sparrow Drive	Hercules
	Jessica Gray	Lawrence			3115 Baker Drive	Concord
	Jackie	Lehman			524 Black Walnut Place	Hercules
	Sharon	Lewis			207 Glenwood	Hercules
	Margie	Liberty			151 O'Neil Circle	Hercules
	Lupe	Lopez			2679 Tamalpais Drive	Pinole
	David	Louie			268 Pepperwood Street	Hercules
	Charles	Lucke	Margaret	Lucke	1780 Pheasant Drive	Hercules
	Jane	Ma			228 South Wildwood	Hercules
	Neil	MacCallister			2828 Vista Way	Antioch
	Yolanda L.C.	MacKenzie	Robert	MacKenzie	106 Coventry	Hercules
	Sherry	Madfes			1158 Canterbury	Hercules
	Davinder	Mann			1759 Pheasant Drive	Hercules
	Suzanna	Mannion			1010 Baypoint Way	Rodeo
	Melinda	Manzo			322 N. Wildwood	Hercules
	Chelsea	Maradiaga			39 Mission Springs	Hercules
	Jo Ellen	Marcotte			166 Midship Drive	Hercules
	Jasmine	Martinez			2018 Lewis Street	Hercules

Current FOHL Members
2017-2018
All Cities

CONFIDENTIAL INFORMATION
as of 10/17/2017

	Sherry	McCoy			125 Worthing Street	Hercules
	Hazel	McNulty			24 Worcester	Hercules
	Antonio	Medrano			406 Linda Drive	San Pablo
	Cheryl	Meibos			5939 Kipling Drive	El Sobrante
	Josefina	Miller			3400 Richmond Parkway, #2011	San Pablo
	Cecilia	Mironov			148 Bedford	Hercules
	Gerald	Morell	Tatiana	Morell	2156 Lupine Road	Hercules
	Michelle	Ng			183 N. Murphy Ave., Apt. 4	Sunnyvale
	Ed	Nishikawa	Lani	Nishikawa	106 Jacaranda Court	Hercules
	Karen	Nishimoto			145 Montego Drive	Hercules
		Noone Family			3559 Melody Drive	Walnut Creek
	Otutubulke	Nwosu			4935 San Pablo Dam Rd., # 306	El Sobrante
	Caitlyn	Obolsky			500 Dutch Elm Drive	Hercules
	Gail	O'Brien			327 Lagoon Circle	Hercules
	Amanda	Onstott	Brandon	Onstott	118 Grenadine Way	Hercules
	Pil Lee	Orbison			1135 Promenade #2	Hercules
	Christina	Padilla			145 Beryl Court	Hercules
	Amrik Singh	Pannu			164 Elderberry Court	Hercules
	Sylvia S.	Parajon			753 Capp Street	San Francisco
	Ianthe Maxine	Parker			P.O. Box 1176	El Cerrito
	Sandra	Parks			830 Meadow Avenue	Pinole
	Jovito	Pastores Jr. Family			270 Scupper Court	Hercules
	Jo-Ann	Patton			159 Caprice Circle	Hercules
	Wilma	Pedley			349 Wildcroft Drive	Martinez
	Hildah	Pemberton			116 Haviture Way	Hercules
	Mary E.	Peters			4369 Nelson Drive	Richmond
	Joan	Petroni	Nino & Nicolas	Petroni	142 Beryl Court	Hercules
	Myra	Picache			205 Falcon Way	Hercules
	Cedric	Price			1099 Sanderling Drive	Hercules
	Gina	Quevedo			1108 Waverly Circle	Hercules
	Hilda	Ramos			216 Apollo #2	Hercules
	Glenda	Reid			1543 Buckley Court	Pinole
	Marsha	Reynolds			946 Viewpointe Blvd.	Rodeo
	Benjamin	Rodriguez			143 Dartford Street	Hercules
	Anita	Roger-Fields	David Allan	Fields	121 Sunflower Court	Hercules
	Isabel M.	Ronald			330 Crowsnest Circle	Hercules
	Jeff	Rubin			1517 Buckeye Court	Pinole
	John	Rudolph			P.O. Box 21032	El Sobrante
	Carmen I.	Ruiz			413 Devonwood	Hercules
	Dennis G.	Rydman	Susan	Rydman	2465 O'Toole Way	San Pablo
	Alyza Lee	Salomon			195 Palermo Court	Hercules

Current FOHL Members
2017-2018
All Cities

CONFIDENTIAL INFORMATION
as of 10/17/2017

	Elaine	Saltzberg	Marvin	Saltzberg	106 Nautical Cove	Hercules
	Lillian P.	Sanchez			427 Violet Road	Hercules
	Angela	Sanders			3431 Foothill Blvd.	Oakland
	Al & Sandy	Serrano			2141 Drake Lane	Hercules
	Sid	Shapiro	Joy	Shapiro	151 Finch Court	Hercules
	Ms.	Shul			P.O. Box 31702	San Francisco
	Katy	Silva			2072 Central Street	Hercules
	Stacey	Sims			4949 Wagon Wheel Way	Richmond
	Elizabeth	Sivesind			1154 Promenade	Hercules
	Gertrude J.	Smith			1550 Sycamore Avenue, #525	Hercules
	Ralph	Snow			P.O. Box 5834	Hercules
	Paul	Sosa			172 Bluebird Court	Hercules
	Salli	Spoon			605 Heald Court	Crockett
	Debbie	Stone			2601 Hilltop Drive, #1913	Richmond
	Judy	Swager			121 Dogwood Court	Hercules
	David	Swope			1331 Mahoney Street	Rodeo
	Yasuko (Sue)	Takahashi			127 Iris Road	Hercules
	Swee Sein	Tan			1141 Langlie Way	Rodeo
	Susan	Tanisawa			3653 Lily Street	Oakland
	Sean F.	Teal			172 Daisy Court	Hercules
	Milton	Ternberg			312 Weymouth	Hercules
	Danny	Thach			170 Elderberry Court	Hercules
	Vivian Thao	Tran			130 Cardinal Way	Hercules
	Eva	Tyson			3107 Naomi Court	Pinole
	Stephanie	Vargas			7601 Princess Diana Court	Vallejo
	Megan	Venturella			4620 Setting Sun Drive	El Sobrante
	Andrea	Visperas			1711 Pheasant Drive	Hercules
	Jeff	Von Ward			112 Hollyhock Court	Hercules
	Andrew	Walters	Janette	Walters	144 Woodfield	Hercules
	Judy	Washington Penquite			196 Poppy Court	Hercules
	Sheila Ann	Webb			115 Crane Court	Hercules
	Laura L.	Weeks	John E.	Weeks	3001 Birmingham Drive	Richmond
	Eric	Weinmann	Yolanda	Weinmann	196 Overlook Terrace	Hercules
	Marlene	Weinstein	Mark	Read	1511 Sycamore, Suite #M-224	Hercules
	Rose-Marie	Westburg			1423 Flintwood Court	Martinez
	Rosalinde	Westil			1024 Valley Run	Hercules
	Keith	Weymouth			180 Gordon Way	Martinez
	Leticia	White	Marsa White & J.J. Sansano		157 Terrace Court	Hercules
	Diane	Williams	Dwayne	Williams	2280 Pheasant Drive	Hercules
	Cherry	Win			74 Crystal Circle	Hercules

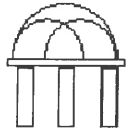
Current FOHL Members
2017-2018
All Cities

CONFIDENTIAL INFORMATION
as of 10/17/2017

	Bettina	Wong			860 Coral Drive	Rodeo
	Marvin	Wong			2501 SE 396th Avenue	Washougal, WA
	Theodore "Ted"	Wong			218 Carson Street	Hercules
	Connie	Woo	James	Woo	298 O'Neil Circle	Hercules
	Yvette	Woods			122 Coventry	Hercules
	Elizabeth	Wooley			1101 Devonwood	Hercules
	Jianan	Xu			208 Emerald Way	Hercules
	Roberta	Yancey			186 Dorada Court	Hercules
	Ron	Yancey			2346 Cypress Avenue	Richmond
	Ying-Rong	Yang			127 Lilac Circle	Hercules
	Janet	Yonan			145 Iris Road	Hercules
	Pamela	Young			10 Moonstone Court	Hercules
	Artur	Zawadzki			148 Stone Pine Court	Hercules

FOHL membership statistics as of 10/17/2017:

City	# by City	% of total
Antioch	1	0.5%
Brentwood	1	0.5%
Concord	1	0.5%
Crockett	7	3.2%
El Cerrito	2	0.9%
El Sobrante	7	3.2%
Emeryville	1	0.5%
Hercules	137	62.6%
Martinez	4	1.8%
Oakland	3	1.4%
Pinole	14	6.4%
Port Costa	1	0.5%
Richmond	7	3.2%
Rodeo	16	7.3%
Sacramento	1	0.5%
San Francisco	2	0.9%
San Pablo	9	4.1%
Stanford	1	0.5%
Sunnyvale	1	0.5%
Vallejo	1	0.5%
Walnut Creek	1	0.5%
Washougal, WA	1	0.5%
Total	219	



Friends of the Hercules Library

109 CIVIC DRIVE HERCULES, CA 94547

– Dedicated to literacy promotion and library advocacy –

November 14, 2017

To: Hercules Community and Library Services Commission

From: Brian Miller, President, Friends of the Hercules Library

About: Projected Activity Report, 2018

The Friends of the Hercules Library (FOHL) is a nonprofit membership organization with 501(c)3 status. The Friends are currently active in promoting, improving, and extending the library's services and resources.

Mission

The Friends of the Hercules Library is a nonprofit volunteer group that:

- * Supports, promotes, and advocates for the library as a vital community asset
- * Extends and enhances the library's services and resources
- * Establishes close relations between the library and the people it serves

History

FOHL was formed in May 2000 to support the effort to bring a library to our city. Prior to the library's opening, we held semiannual used book sales and sponsored a yearly booth at the Cultural Festival to raise awareness of the coming library and its importance to the community. We raised \$25,000 which we presented to the Contra Costa Library to be used to increase the Opening Day Collection—the books and materials that were in place on the shelves when the library opened in November 2006. Since the grand opening, we have continued to support the library through a variety of activities that raise funds, advocate for the library, and increase the community's awareness and involvement.

2018 Projected Activities

Continue to Support the Programs and Activities at the Hercules Library.

Funds will be used to:

- To purchase books and materials for the library's collections

- Sponsor library programming for children and adults
- Provide prizes for children participating in the Summer Reading Festival
- Support library activities
- Provide equipment and supplies, such as craft items, puppets and presentation materials for children's storytimes, and the Minecraft program.

Operate a bookstore within the library, manage and staff it with volunteers and open during the library's open hours, with proceeds going to support the Hercules Library. Ours is the only bookstore in Hercules. FOHL members receive a 50% discount on their bookstore purchases. Books sold at the bookstore and our other book-sale activities are used books donated by the community for this purpose.

Conducted a program of online book sales, with proceeds going to support the Hercules Library.

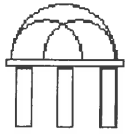
Hold two large used-book sales, in Spring and Fall, with proceeds going to the support the Hercules Library.

Staff a table in the Chambers Business Expo to raise community awareness of the library and distribute information about the library's services and upcoming programs.

Participate in the Cities Tree lighting event if it occurs in 2018

Participate in the Hercules Community Cleanup Day.

Hold regular board meetings on the third Tuesday of each month to discuss FOHL activities and other matters related to the library. Meetings are open to all members and interested parties.



Friends of the Hercules Library

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2017 Activities

Supported the Programs and Activities at the Hercules Library.

Fund were used to:

- To purchase books and materials for the library's collections

- Sponsor library programming for children and adults
- Provide prizes for children participating in the Summer Reading Festival
- Support library activities
- Provide equipment and supplies, such as craft items, puppets and presentation materials for children's storytimes, and the Minecraft program.

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Participated in the Hercules Community Cleanup Day.

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CITY OF HERCULES - COMMUNITY & LIBRARY SERVICES COMMISSION
NONPROFIT ORGANIZATION RECOGNITION PROGRAM RENEWAL
2018

Please complete the items for your organization. Consideration of your renewed application will reflect how accurately you are able to portray your organization's continued commitment and service to the resident of Hercules. Community Organizations may complete the information listed below or may submit a Federal 990 Form in lieu of the organizational information.

1. Name of Organization: FRIENDS OF THE HERCULES SENIOR CENTER
2. Mailing Address: 111 CIVIC DR, HERCULES, CA. 94547-1778
3. Current Chair or President & Term of Office: MR. PAUL CARDAROPOLI; 1 YEAR
4. Address: 100 CIVIC DR, #111 HERCULES, CA. 94547-1778
5. Contact Email Address: pcc-nc photmail.com
6. Daytime Phone: 808-389-3558 Evening Phone: SAME
7. Election of Officers Annual Schedule: JUNE
8. No. of Members: 27 Percentage living in Hercules: 97%
9. What Month will your group be presenting their 2018 status report to the Commission?
☐ September ☒ October ☐ November

The following documents are required to process your renewal application:

1. Updated list of Board Members/Officers
2. Updated list of Organization Members
3. List of 2017 events volunteered at to fulfill 80 hours.
4. **Copy of California State Approved Nonprofit Recognition Certificate**
CA Nonprofit # 8074608

Authorized Organization Representatives:

1. PAUL CARDAROPOLI
(President)
2. DON GASPARI
(Vice President)

To the greatest extent permitted by law, the undersigned shall hold harmless, defend and indemnify the City of Hercules and its subordinate and affiliated agencies, officers, officials, employees, sponsors and volunteers (collectively "Indemnities") from and against any and all liability, loss, damage, expense and costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with the participation by any of the above-listed Participants in any activity for which such Participant is being registered, except such loss or damage which is caused by the sole negligence or willful misconduct of the Indemnities. Furthermore, I hereby agree that I, my successors and assignees will not make claim against, sue, attach the property of, or prosecute any of the Indemnities for any injury, liability, loss, damage, expense or costs arising out of or resulting from the participation by any of the above-listed Participants in any activity for which such Participant is being registered. If any Participant named above is a minor, I certify that I am the legal parent or guardian of the above participant or otherwise authorized to execute this form on his/her behalf that he/she is in good physical condition and I give my permission for him/her to participate in the above activities. I hereby grant permission to the City to take my or the above Participant's photo while participating in City activities or programs to use for publicity. A signature is required by each adult Participant registering on this form. One authorized parent/guardian may sign for all minors. I understand that I am authorized to sign this form on behalf of all Participants listed above. I have read the guidelines governing the Nonprofit Recognition Program and understand my responsibilities as the designated representative:

[Signature]
Signature of Organization Representative

Approved by Commission: _____ Notification letter sent by Secretary: _____



STATE OF CALIFORNIA
Franchise Tax Board

Session expires in 19:45

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 October 06, 2016
05:30 PM.

Confirmation Number: 807468828004

Entity Information

Entity ID: 8074688

Entity Name: FRIENDS OF THE HERCULES
SENIOR CENTER

Account Period Beginning: AUGUST 01, 2015

Account Period Ending: JULY 31, 2016

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: \$1,399

This is not an amended return.

An IRS Form 1023/1024 is not pending.



Confirmation

[Home](#) | [Security Profile](#) | [Logout](#)

Your Form 990-N(e-Postcard) has been submitted to the IRS

- Organization Name: FRIENDS OF THE HERCULES SENIOR CENTER
- EIN: 480762994
- Tax Year: 2015
- Tax Year Start Date: 07-01-2015
- Tax Year End Date: 06-30-2016
- Submission ID: 10065520162800528072
- Filing Status Date: 10-06-2016
- Filing Status: Pending

Note: Print a copy of this filing for your records. Once you leave this page, you will not be able to do so.

MANAGE FORM 990-N SUBMISSIONS

FRIENDS OF THE HERCULES SENIOR CENTER

111 CIVIC Dr. HERUCLES, CA. 94547-1778

Board Members

<u>NAME</u>	<u>ADDRES</u>	<u>PHONE</u>
1. Cardaropoli Paul President pbnc@hotmail.com	100 Civic Dr. #111 Hercules, Ca. 94547-1778	808-389-3558
2. Normalisa Cardaropoli Treasurer pbnc@hotmail.com	100 Civic Dr. #111 Hercules, Ca. 94547-1778	909-210-7631
3. Chen Han Secretary fujian467@comcast.net	112 Crestridge Ct. Hercules, Ca. 94547-1778	510-685-1398
4. Gaspari Don Vice-President gasparidonald@yahoo.com	1125 SalidaWay. El Sobrnate Ca. 94803	510-610-2004

1. FRIENDS OF THE HERCULES SENIOR CENTER

111 CIVIC Dr. HERUCLES, CA. 94547-1778

(HELPING THE HERCULES SENIOR CENTER THRIVE)

NAME	ADDRES	PHONE
1. Cardaropoli Normalisa&Paul pb-nc@hotmail.com	100 Civic Dr. #111 Hercules, Ca. 94547-1778	808-389-3558
2. Chen Han fujian467@comcast.net	112 Crestridge Ct. Hercules, Ca. 94547-1778	510-685-1398
3. Gaspari Don gasparidonald@yahoo.com	1125 SalidaWay. El Sobrnate Ca. 94803	510-610-2004
4. Girffith Kristina kgriffith@ci.hercules.ca.us	2614 Emma Dr. Pinloe, Ca. 94564	510-685-3327
5. Han Lori lori.han@sbcglobal.net	17 Amber Ct. Hercules, Ca. 94547	510-290-9241
6. Smith Adorina B. adorinasmith@yahoo.com	100 Civic Dr. #229 Hercules, Ca. 94547-1778	504-644-7042
7. Yamada Roy T. royyam2012@gmail.com	100 Civic Dr. #224 Hercules, Ca. 94547-1778	510-334-2018
8. Harris Patricia No E-mail Address	102 Civic Dr. # 104 Hercules, Ca. 94547-1778	510-860-8340
9. Hebert Barbara hebertbarbara@ymail.com	100 Civic Dr. # 109 Hercules, Ca. 94547-1778	510-313-4156

- | | | |
|--|--|--|
| 10. Booker Bernice
<u>NO E-mail Address</u> | 100 Civic Dr. #209
Hercules, Ca. 94547-1778 | 510-245-7044 |
| 11. Abad Morena
<u>morenaabad@ymail.com</u> | 102 Civic Dr. #302
Hercules, Ca. 94547-1778 | 510-948-8317 |
| 12. Suvunnachuen Somama
<u>Somana77@hotmail.com</u> | 100 Civic Dr. #220
Hercules, Ca. 94547-1778 | 510-245-0365 |
| 13. Suvunnachuen Vanchai
<u>vanchai24@hotmail.com</u> | 100 Civic Dr. #220
Hercules, Ca. 94547-1778 | 510-245-0365 |
| 14. Humphrey Robert
<u>derrooster@comcast.net</u> | 100 Civic Dr. #219
Hercules, Ca. 94547-1778 | 925-979-8176 |
| 15. Robinson James E.
<u>NO E-mail Address</u> | 133 Tanager Way.
Hercules, Ca. 94547 office | 510-708-7533
510-799-9436 |
| 16. Chu Johnny
<u>chuj@jps.net</u> | 437 Felice Cir.
Pinole, Ca. 94564 | 510-724-7971 |
| 17. Kirby Steve
<u>stevenkirby@msn.com</u> | 104 Whaler Cir.
Hercules, Ca. 94547 | 510-8169604 |
| 18. Davis Rowena
<u>NO E-mail Address</u> | 102 Civic Dr. #119
Hercules, Ca. 94547 Hm | 510-227-7836
510-313-0163 |
| 19. Cornwell Emerita
<u>Emerita.cornwell@gmail.com</u> | 611 Donna Mar Ct.
El Sobramte, Ca. 94803 | 510-375-8410 |
| 20. Nagrampa Aurora
<u>NO E-mail Address</u> | 1027 Baywood Ln.
Hercules, Ca. 94547 | 510-669-5129 |
| 21. Solidum Heidi
<u>NO E-mail Address</u> | 148 Poppy Dr.
Hercules, Ca. 94547 | |

- | | | |
|---|--|--------------------------------------|
| 22. Hardesty Gene
<u>geneandsarah@comcast.net</u> | 2367 Galway Rd.
San Pablo, Ca. 94806 | 510-724-0364 |
| 23. Wackerle II Lloyd
<u>NO E-mail Address</u> | 626 43rd St.
Richmond, Ca. 94805 | 510-942-5402 |
| 24. Parks Carlos
<u>cgparks2@aol.com</u> | 500 Forth St.
Rodeo, Ca. 94572 | 510-224-7569
510-224-7569 |
| 25. Mc Cord Pauline
<u>NO E-mail Address</u> | 1874-17th St.
San Pablo, Ca. 94806 | 510-234-9154 |
| 26. Ridgle Ruby
<u>NO E-mail Address</u> | 102 Civic Dr. # 217
Hercules, Ca. 94547 | 707-315-1324 |
| 27. Jones Louise
<u>NO E-mail Address</u> | 102 Civic Dr. # 228
Hercules, Ca. 94547 | 510-245-2330 |



CITY OF HERCULES - COMMUNITY & LIBRARY SERVICES COMMISSION
NONPROFIT ORGANIZATION RECOGNITION PROGRAM RENEWAL
2018

Please complete the items for your organization. Consideration of your renewed application will reflect how accurately you are able to portray your organization's continued commitment and service to the resident of Hercules. Community Organizations may complete the information listed below or may submit a Federal 990 Form in lieu of the organizational information. DBA

1. Name of Organization: HERCULES CHAMBER OF COMMERCE BAYFRONT CHAMBER
2. Mailing Address: P.O. BOX 5283, HERCULES, CA 94547 DE COMMERCE
3. Current Chair or President & Term of Office: JOSEPHINE OROZCO TERM ENDS 12-31-17
4. Address: P.O. BOX 5283, HERCULES, CA 94547
5. Contact Email Address: Sylvia@herculeschamber.com
6. Daytime Phone: 510-685-1182 Evening Phone: 510-685-1182
7. Election of Officers Annual Schedule: DEC 2017
8. No. of Members: 108 Percentage living in Hercules: 42 %
9. What Month will your group be presenting their 2018 status report to the Commission?
☒ September ☐ October ☐ November

The following documents are required to process your renewal application:

1. Updated list of Board Members/Officers
2. Updated list of Organization Members
3. List of 2017 events volunteered at to fulfill 80 hours.
4. **Copy of California State Approved Nonprofit Recognition Certificate**
CA Nonprofit # 94-2912708

Authorized Organization Representatives:

1. JOSEPHINE OROZCO
(President)
2. AIMEE LOHR
(Vice President) SECRETARY

To the greatest extent permitted by law, the undersigned shall hold harmless, defend and indemnify the City of Hercules and its subordinate and affiliated agencies, officers, officials, employees, sponsors and volunteers (collectively "Indemnities") from and against any and all liability, loss, damage, expense and costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with the participation by any of the above-listed Participants in any activity for which such Participant is being registered, except such loss or damage which is caused by the sole negligence or willful misconduct of the Indemnities. Furthermore, I hereby agree that I, my successors and assignees will not make claim against, sue, attach the property of, or prosecute any of the Indemnities for any injury, liability, loss, damage, expense or costs arising out of or resulting from the participation by any of the above-listed Participants in any activity for which such Participant is being registered. If any Participant named above is a minor, I certify that I am the legal parent or guardian of the above participant or otherwise authorized to execute this form on his/her behalf that he/she is in good physical condition and I give my permission for him/her to participate in the above activities. I hereby grant permission to the City to take my or the above Participant's photo while participating in City activities or programs to use for publicity. A signature is required by each adult Participant registering on this form. One authorized parent/guardian may sign for all minors. I understand that I am authorized to sign this form on behalf of all Participants listed above. I have read the guidelines governing the Nonprofit Recognition Program and understand my responsibilities as the designated representative:

Sylvia Senano
Signature of Organization Representative

Approved by Commission: _____ Notification letter sent by Secretary: _____

Board of Directors

Josephine Orozco, Chair

Aimee Lohr, Secretary

Alan Villezar, Treasurer

Joni Shattuck, Director

Cheri Soriano-Escalante, Director

Jojo Soriano, Director

Donna Now, Director

Rob Baldwin, Director

Sylvia Villa-Serrano, Executive Director

2017 Activities

John Muir Parkway Bridge Ribbon Cutting – Community Event

Kids Expo – Community Event

Career Day – Hercules High School

Hercules Golf Classic – Community Event

Chili Cook Off & Car Show – Community Event

Bay Front 5K & Health Fair – Community Event

Women's Day – Community Event

Holiday Tree Lighting – Community Event

Internal Revenue Service

Department of the Treasury

District
Director

P.O. Box 2350, Los Angeles, Calif. 90053

HERCULES CHAMBER OF COMMERCE
P.O. BOX 5283
HERCULES, CA 94547-5283

Person to Contact: L. Barragan

Telephone Number: (213) 894-2336

Refer Reply to: EO (0709)96

Date: December 4, 1996

EIN: 94-2912708

Dear Taxpayer:

This letter is in response to your request for a copy of the determination letter for the above named organization.

Our records indicate that this organization was recognized to be exempt from Federal income tax in JULY 1984 as described in Internal Revenue code Section 501(c)(6).

The exempt status for the determination letter issued in JULY 1984 continues to be in effect.

If you need further assistance, please contact our office at the above address or telephone number.

Sincerely,



L. Barragan
Disclosure Assistant

MEMBER	CITY
Malaga Corp.	Berkeley
Contra Costa Conservation District	Concord
Best Damn Nuts / Kristina's Kitchen	Crockett
Healing Touch	Crockett
R&R Automotive	El Cerrito
CoWork Lounge	El Sobrante
Nerd Crossing	El Sobrante
Welcome Wagon	Florida
Aida Torres Income Tax Service	Hercules
Alan Villezar	Hercules
Allstate - Myrna de Vera	Hercules
Alman Larsh	Hercules
Bob Polacchi	Hercules
Boy Scout Troop 76	Hercules
Broadway Rhythm Dance	Hercules
Celebrate Hercules Association	Hercules
Century 21 Real Estate Alliance	Hercules
City of Hercules	Hercules
Computer Engineering Group	Hercules
Curry Me UP	Hercules
Donna's Designs	Hercules
Farmers Insurance - Reeza Magat	Hercules
Franklin Canyon Golf Course	Hercules
Friends of the Hercules Library	Hercules
Happy Kids Home	Hercules
Hercules Community Library Foundation	Hercules
Hercules Education Foundation	Hercules
Hercules Historical Society	Hercules
Hercules Lions Club	Hercules
Hercules Optometric Group	Hercules
John Mills	Hercules
Jojo Soriano, Realtor	Hercules

Le Chat	Hercules
Leila by the Bay	Hercules
Little Munchkins Academy	Hercules
Mainstream Insurance	Hercules
Massage by Michelle	Hercules
Mora Family Dentistry	Hercules
North Shore Dental	Hercules
PQH Wireless	Hercules
RGR Entertainment Agency	Hercules
Rotary Club of Hercules	Hercules
Russian Gifts	Hercules
Samara Terrace	Hercules
Savita Kalsi, CMT	Hercules
Shaws Texas Style BBQ	Hercules
Solis Martial Arts	Hercules
State Farm Insurance - Geoff Lavitoria	Hercules
The Bar Athletics	Hercules
The Dental Center of Hercules	Hercules
The Powder Keg Pub & Seafood Café	Hercules
The Rotary Club of Hercules	Hercules
Valley Bible Church	Hercules
Park N Fly	Oakland
Anytime Fitness Pinole	Pinole
Axelrode Orthodontics	Pinole
Bank of the West	Pinole
Blue Sky Sports	Pinole
City of Pinole	Pinole
Crocketts Premier Auto Body	Pinole
Eastshore Pediatric Dental	Pinole
Garden of Gems Custom Jewelry	Pinole
Ivette Ricco	Pinole
Kitchen@812 / BDC	Pinole
Metric Motor Sports	Pinole

Old Time Realtors	Pinole
Orangetherapy Fitness Pinole	Pinole
Pear Street Bistro	Pinole
Pinole Artisans Foundation	Pinole
Ricardo Velazco, Realtor	Pinole
Richmond Pinole-Lions	Pinole
Risso Studios	Pinole
S&K Wings	Pinole
Saving Memories	Pinole
Security Public Storage	Pinole
Sequoia Real Estate	Pinole
State Farm Insurance - Guillermo Recorder	Pinole
The Bear Claw Bakery	Pinole
The Crowned Cupcake	Pinole
The Gables Motel	Pinole
West Contra Costa Transit Authority	Pinole
Yogurtland	Pinole
Mechanics Bank	Pinole
Renewal by Anderson	Pleasanton
M.A. Hayes	Richmond
Republic Services	Richmond
Shred Defense	Richmond
Wilson & Kratzer	Richmond
El Sol Restaurant	Rodeo
Four Fools Winery	Rodeo
Freedom Mobility Center	Rodeo
Holm Patches & Hats	Rodeo
Kel-aire	Rodeo
North Shore Coalition	Rodeo
Phillips 66	Rodeo
Rebecca Miller - Mary Kay	Rodeo
Rodeo Baseball Assn.	Rodeo
Rodeo Hardware	Rodeo

Rodeo Marina	Rodeo
St. Patrick	Rodeo
Subway Sandwiches - Rodeo	Rodeo
The Lone Tree Lodge	Rodeo
Curbside Kitchen	San Pablo
Gwen Buchanan - Herbalife	San Pablo
Planchon Roofing	San Pablo
WCCTAC	San Pablo
MCE	San Rafael
Aimee Lohr - Touchstone Crystal by Swarovski	Vallejo



CITY OF HERCULES - COMMUNITY & LIBRARY SERVICES COMMISSION
NONPROFIT ORGANIZATION RECOGNITION PROGRAM RENEWAL
2018

Please complete the items for your organization. Consideration of your renewed application will reflect how accurately you are able to portray your organization's continued commitment and service to the resident of Hercules. Community Organizations may complete the information listed below or may submit a Federal 990 Form in lieu of the organizational information.

1. Name of Organization: Hercules Community Garden
2. Mailing Address: P.O. Box 5023, Hercules, CA 94547
3. Current Chair or President & Term of Office: Nita Sexton
4. Address: 281 S. Wildwood, Hercules, CA 94547
5. Contact Email Address: nitan@scomcast.net
6. Daytime Phone: 510-724-2384 Evening Phone: same
7. Election of Officers Annual Schedule: Feb. 2018
8. No. of Members: 26 Percentage living in Hercules: 84.6%
9. What Month will your group be presenting their 2018 status report to the Commission?
☐ September ☐ October ☒ November

The following documents are required to process your renewal application:

1. Updated list of Board Members/Officers
2. Updated list of Organization Members
3. List of 2017 events volunteered at to fulfill 80 hours.
4. Copy of California State Approved Nonprofit Recognition Certificate
CA Nonprofit # 3153863

Authorized Organization Representatives:

1. Nita Sexton
(President)
2. Catherine de Leon
(~~Vice President~~) Secretary

To the greatest extent permitted by law, the undersigned shall hold harmless, defend and indemnify the City of Hercules and its subordinate and affiliated agencies, officers, officials, employees, sponsors and volunteers (collectively "Indemnities") from and against any and all liability, loss, damage, expense and costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with the participation by any of the above-listed Participants in any activity for which such Participant is being registered, except such loss or damage which is caused by the sole negligence or willful misconduct of the Indemnities. Furthermore, I hereby agree that I, my successors and assignees will not make claim against, sue, attach the property of, or prosecute any of the Indemnities for any injury, liability, loss, damage, expense or costs arising out of or resulting from the participation by any of the above-listed Participants in any activity for which such Participant is being registered. If any Participant named above is a minor, I certify that I am the legal parent or guardian of the above participant or otherwise authorized to execute this form on his/her behalf that he/she is in good physical condition and I give my permission for him/her to participate in the above activities. I hereby grant permission to the City to take my or the above Participant's photo while participating in City activities or programs to use for publicity. A signature is required by each adult Participant registering on this form. One authorized parent/guardian may sign for all minors. I understand that I am authorized to sign this form on behalf of all Participants listed above. I have read the guidelines governing the Nonprofit Recognition Program and understand my responsibilities as the designated representative:

Nita Sexton, President
Signature of Organization Representative

Approved by Commission: _____ Notification letter sent by Secretary: _____



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 10/28/2017

ESL ID: 9231627403

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 3153863

Entity Name: HERCULES SUSTAINABLE COMMUNITY GARDEN FOUNDATION, INCORPORATED

- ☒ 1. The entity is in good standing with the Franchise Tax Board.
- ☐ 2. The entity is **not** in good standing with the Franchise Tax Board.
- ☒ 3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701 d.
- ☐ 4. We do not have current information about the entity.

The above information does not necessarily reflect:

- The entity's status with any other agency of the State of California, or other government agency.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or the entity did business in California at a time when it was not qualified or not registered to do business in California:
 - The status or voidability of any contracts made in California by the entity at a time when the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
 - For entities revived under R&TC Section 23305b, any time limitations on the revivor or limitation of the functions that can be performed by the entity.

Internet and Telephone Assistance

Website: ftb.ca.gov

Telephone: 800.852.5711 from within the United States

916.845.6500 from outside the United States

TTY/TDD: 800.822.6268 for persons with hearing or speech impairments

2017 Hercules Community Garden Board

Board: **Nita Sexton– President/CoFounder/Promotions &
Events/Library Liaison**

**Catherine de Leon– Secretary/Ohlone & Middles
Schools & Girl Scouts/NonProfit Compliance Director**

Theresa Sullivan– Treasurer

Heidi Schnabel– Garden Project & Design Manager

**Rebecca Nues/Perry– Board Director/ Ohlone School &
Girl Scout Liaison**

Honorary Board Members:

Mark Eley– CoFounder

Sue Scott - Treasurer

Susana de Tapaga– Plant & Architectural Designer

Pedro Jimenez– City Liaison

Gardeners Addresses, Phones, E-mails 2017

- Bedwell, Jerri** Jerridoll@gmail.com 786-7682
12 Tarn Ct., Hercules 94547
- Brooks, Soraya & Greg** Sorayagrim@aol.com 565-9414 S, 925-706-4834 G
10 Crystal Circle, Hercules 94547
- Bowen, Shannon & Sean Cater** shannon.bowen@gmail.com
sean.cater@gmail.com 846-1348 332-9741 647 Tennent #203, Pinole 94564
- Coleman, Deirdre & Ali** butterflyfree2008@yahoo.com 688-3385
149 Glenwood, Hercules 94547
- Conway, Sherron** sherronconway@myprincesshouse.com 964-0848
215 Glenwood, Hercules 94547
- Cummings, John** cummings.john@yahoo.com 423-8057
1111 Sanderling Dr., Hercules 94547
- de Leon, Catherine** cathdeleon@sbcglobal.net 245-7432
145 Emerald Way, Hercules 94547
- Faulkner, Elizabeth** 741-1393
612 Devonwood, Hercules 94547
- Fox/Sylvester, Rosabelle** rosabellefox@outlook.com 734-5094
1796 Anastasia Dr., Brentwood 94513
- *--**Guituan, Ed & Fay** fayguituan@yahoo.com 388-1460
1216 Denicio St., El Sobrante, CA 94803
- Horde, Gwen** gwenhorde@me.com 707-206-2145
126 Banyon Dr, Pittsburg 94565
- Lontoc, Ronald** ronaldlontoc@gmail.com 493-0304
3186 S Front St., Hercules 94547
- McIntosh, Jessica** jessieu85@yahoo.com
1405 Forest Run, Hercules 94547
- Nues, Dorie** doriet24@att.net
142 Crestridge Ct., Hercules 94547
- Nues/Perry, Rebecca** bexx66@yahoo.com 368-8080
142 Crestridge, Hercules 94547
- Prieto, Glen** glen.prieto@comcast.net 374-0061
151 Walnut Ct., Hercules 94547
- Reloj, Gigi & Nic** gigirelojespowderkeg@gmail.com 724-7300
2132 Railroad Ave, Hercules 94547

*--**Ronich, Shawn** sronich@gmail.com 925-357-7770
 1450 Creekside Dr., Apt.88, Walnut Creek 94596
 *--**Schnabel, Heidi** heidisc@att.net 776-2405
 806 Waterford Place, Pinole 94564
 --**Scott, Sue** [sscotty4me@hotmail.com](mailto:sscott4me@hotmail.com) 604-1614
 218-4 Apollo, Hercules 94547
 --**Sexton, Nita** nitans@comcast.net 724-2384
 281 S. Wildwood, Hercules 94547
 --**Sims, Art** alesims@netscape.net 245-7402
 1147 S. Shelter Bay, Hercules 94547
 --**Straw, Bill** billstraw01@gmail.com 290-5208
 1084 Cottage Ln., Hercules 94547
 --**Smith, Sheila** s12smith@comcast.net 823-6025
 218-5 Apollo, Hercules 94547
 --**Staley, Joan/Lee, Kerry** lujon728@earthlink.net kmlee9@earthlink.net
 166 Glenwood, Hercules 94547 741-8644
 --**Sullivan, Theresa** sullivan94547@sbcglobal.net
 218 Apollo #7, Hercules 94547
 --**Vierra, Chong & Reggie** chongvierra@gmail.com 303-5648
 705 Devonwood, Hercules 94547

All the above Gardeners are residents of Hercules except * (Pinole & Martinez & El Sobrante, Walnut Creek)

2017 Garden Calendar

Cole Group Come every Tues. to their plots in the Garden.
They share their produce with the Senior
Centers in Hercules & Pinole

Girl Scouts Come 2 – 3 times each month to grow produce
In their plot. They share with Hercules Food
Bank & Hercules Senior Center.

January 23 7 PM Board Meeting

January 28 11 AM Annie's Annual free Fruit Trees class

February 13 6:30 PM NonProfit presentation to City

February 18 10 AM Board Walk-Thru Garden for Analysis

February 27 7 PM Board Meeting

March 20 7 PM Board Meeting

March 27 4 PM Restart of Ohlone School Garden Club

April 1 & 8 10 AM Master Gardeners' Tomato/Plant Sale
Walnut Creek

April 3,10,17,24 4 PM Ohlone School Garden Club

April 8 10 AM Holly Smyth, Rotary, Renewing City's
Heritage Garden

April 9 10 AM, Annie's Free Class, Ruth Bancroft

April 17 7 PM Board Meeting

April 23 10 AM Spring Party & Garden Celebration,
Cooking Demo, Seedling Prizes

April 27 10 AM Lib. Insiders Group, Seed Planting Cls.

April 29 8 AM City Garage Sale & Fund Raiser for
Garden, Ohlone parking lot

April 29 11 AM, Annie's Free Class, Dye Plants

April 29	1 PM Annie's Free Class, Dyes from Plants
April 30	10 AM Work Party to Clean Out Green House
May 1, 8, 15, 22	4 PM Ohlone School Garden Club
May 6	9 AM City Clean-Up, Ohlone Park
May 13	12:30 PM Free Rosemary Wreath class at Library for Mothers' Day
May 22	7 PM Board Meeting
May 27	11 AM Annie's Free Class Bouquets
June 4	10 AM Board Mtg. in Garden
June 5, 12	4 PM Ohlone School Garden Club
June 10	11 AM Annie's Mansanitas, Ceanothus, Buckwheat Free Class
June 11	10 AM Work Party Lumber from container
July 8	11 AM Annie's Urban Herbalism Free Class
July 16	1 PM Summer Celebration & Planning Party
July 17	7 PM Board Meeting
July 22	11 AM Annie's Saxon Holt Photos Free Class
July 30	6 PM Sort Green House pile & Wine Party
August 5	11 AM Annie's Rediscovering Annuals Class
August 21	7 PM Board Meeting
August 26	7 PM Free Produce Class/Lib. & Produce Sale
September 2	11 AM, CA Natives Free Class at Annies
September 5,6,7	Heirloom Expo in Santa Rosa
September 11,18,25	3:30 PM Ohlone School Garden Club
September 17	1 PM Harvest & Thanks Party
September 18	7 PM Board Meeting
September 30	8 AM Produce Sale at City Garage Sale 11 AM Soil Prep Free Class at Annies
October 2,9,16,23	3:30 PM Ohlone School Garden Club

October 14	12:30 PM Free Herbed Vinegar Cls. at Lib.
October 20	7 PM Board Meeting at Garden with other Gardeners
November 5	9:30 AM Work Party to cover new Green House with GrnHse plastic
November 12	9:30 AM Work Party to redo floor of GrnHse and spread new gravel
November 13	7 PM Presentation to City for renewed Non Profit status of Garden
November 18	12:30 PM Free Holiday Rosemary Wreaths at Library
November 20	7 PM Board Meeting
December 3	4 PM Hercules Tree Trimming at Hercules Community Center

<u>Garden & Group</u>	<u>Benefits</u>	<u>Cost to City</u>
Ohlone School	No cost for school plot. Education programs. Provide plants & help. Sales of produce. Fund raisers.	Minimal water.
Lupine School	Education programs. Help fund storage shed. Sales of produce. Interact with TYC.	None
Hanna Ranch School	Education Programs. Help with School by Garden members	None
TYC (Teen Youth Council) Middle & High Schools	Develop their plot. Education programs. Fund raisers. Harvest Festival -fund raiser. Community service hours in other school gardens & Hercules Garden.	None
Library	Coordinate with Garden's educational programs. Maintenance of their gardens.	None
Girl Scouts	Sponsor part of their plot fee. Hold meetings at Garden. Educational programs. Fund raisers. Earning of badges. Community service hours. Produce shared with Food Bank.	None
School Parents,	Touring the Garden while at	None

Families,
Dog Owners

Ohlone F Park and
at Ohlone Dog Park.

Ohlone Park

Garden was first phase of
bringing Ohlone Park from a
passive Park to an active Park.
Trimming of all vegetation &
cleaning stream.
Building of Dog Park.

Currently None

Eagle Scouts

First project to build outside
of GreenHouse.
Second project to build tables
inside GreenHouse.
Third project to build interior
raised plot within Ohlone
School Plot.



**CITY OF HERCULES - COMMUNITY & LIBRARY SERVICES COMMISSION
NONPROFIT ORGANIZATION RECOGNITION PROGRAM RENEWAL
2018**

Please complete the items for your organization. Consideration of your renewed application will reflect how accurately you are able to portray your organization's continued commitment and service to the resident of Hercules. Community Organizations may complete the information listed below or may submit a Federal 990 Form in lieu of the organizational information.

1. Name of Organization: Hercules Community Library Foundation
2. Mailing Address: 109 Civic Dr. Hercules
3. Current Chair or President & Term of Office: Jo Ellen Marcotte Dec 2018
4. Address: Same
5. Contact Email Address: herculeslibraryfoundation@gmail.com
6. Daytime Phone: 799-5610 Evening Phone: _____
7. Election of Officers Annual Schedule: November
8. No. of Members: 8 Percentage living in Hercules: 100%
9. What Month will your group be presenting their 2018 status report to the Commission?
☐ September ☐ October ☒ November

The following documents are required to process your renewal application:

1. Updated list of Board Members/Officers
2. Updated list of Organization Members
3. List of 2017 events volunteered at to fulfill 80 hours.
4. **Copy of California State Approved Nonprofit Recognition Certificate**
CA Nonprofit # 2572653

Authorized Organization Representatives:

1. Jo Ellen Marcotte
(President)
2. Brian Campbell-Miller
(Vice President)

To the greatest extent permitted by law, the undersigned shall hold harmless, defend and indemnify the City of Hercules and its subordinate and affiliated agencies, officers, officials, employees, sponsors and volunteers (collectively "Indemnities") from and against any and all liability, loss, damage, expense and costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with the participation by any of the above-listed Participants in any activity for which such Participant is being registered, except such loss or damage which is caused by the sole negligence or willful misconduct of the Indemnities. Furthermore, I hereby agree that I, my successors and assignees will not make claim against, sue, attach the property of, or prosecute any of the Indemnities for any injury, liability, loss, damage, expense or costs arising out of or resulting from the participation by any of the above-listed Participants in any activity for which such Participant is being registered. If any Participant named above is a minor, I certify that I am the legal parent or guardian of the above participant or otherwise authorized to execute this form on his/her behalf that he/she is in good physical condition and I give my permission for him/her to participate in the above activities. I hereby grant permission to the City to take my or the above Participant's photo while participating in City activities or programs to use for publicity. A signature is required by each adult Participant registering on this form. One authorized parent/guardian may sign for all minors. I understand that I am authorized to sign this form on behalf of all Participants listed above. I have read the guidelines governing the Nonprofit Recognition Program and understand my responsibilities as the designated representative:

Jo Ellen Marcotte
Signature of Organization Representative

Approved by Commission: _____ Notification letter sent by Secretary: _____

HERCULES COMMUNITY LIBRARY FOUNDATION BOARD OF DIRECTORS

July 2017

NAME	ADDRESS
Susan Chai	118 Rocky Point Ct., Hercules
Sarah Creeley Secretary	114 Whaler Circle, Hercules
Charles Lucke	1780 Pheasant Dr., Hercules
Bruce MacAulay	1057 Regatta Point, Hercules
Sandy MacAulay	1057 Regatta Point, Hercules
Jo Ellen Marcotte President	166 Midship Dr. Hercules
Brian Miller Vice President	1042 Valley Run, Hercules
Bob Polacchi Treasurer	162 Caprice Circle, Hercules

**Hercules Community Library Foundation
2017 Events**

On April 26, we hosted a volunteer event at the library where approximately 40 volunteers shared dinner, played games and received certificates for their work. Kinders and Powder Keg provided the food and Mechanics Bank sponsored the event.

May – participated in city wide clean up day.

On August 4, we celebrated First Friday – the first time the library has ever been open on a Friday. The Foundation welcomed patrons with button making and selfie taking.

In 2017, the Foundation paid \$20,721 to the City of Hercules for additional operating hours.

A number of our Board of directors and officers performed various volunteer duties at the library throughout the year such as shelving, teaching classes and helping adults learn to read through Project Second Chance.

During 2018, we expect to continue to raise money for various projects in the Library, including replacing worn furniture in the Children's Library.



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 1286
RANCHO CORDOVA CA 95741-1286

In reply refer to
755:6 :SIK

September 1, 2004

THE HERCULES COMMUNITY LIBRARY FOUNDATION INC
111 CIVIC DR
HERCULES CA 94547-1771

Purpose : CHARITABLE
Code Section : 23701d
Form of Organization : Corporation
Accounting Period Ending: December 31
Organization Number : 2572653

You are exempt from state franchise or income tax under the section of the Revenue and Taxation Code indicated above.

This decision is based on information you submitted and assumes that your present operations continue unchanged or conform to those proposed in your application. Any change in operation, character, or purpose of the organization must be reported immediately to this office so that we may determine the effect on your exempt status. Any change of name or address must also be reported.

In the event of a change in relevant statutory, administrative, judicial case law, a change in federal interpretation of federal law in cases where our opinion is based upon such an interpretation, or a change in the material facts or circumstances relating to your application upon which this opinion is based, this opinion may no longer be applicable. It is your responsibility to be aware of these changes should they occur. This paragraph constitutes written advice, other than a chief counsel ruling, within the meaning of Revenue and Taxation Code Section 21012(a)(2).

You may be required to file Form 199 (Exempt Organization Annual Information Return) on or before the 15th day of the 5th month (4 1/2 months) after the close of your accounting period. Please see annual instructions with forms for requirements. 5/15

You are not required to file state franchise or income tax returns

September 1, 2004

THE HERCULES COMMUNITY LIBRARY FOUNDATION, INC.

ENTITY ID : 2572653

Page 2

unless you have income subject to the unrelated business income tax under Section 23731 of the Code. In this event, you are required to file Form 109 (Exempt Organization Business Income Tax Return) by the 15th day of the 5th month (4 1/2 months) after the close of your annual accounting period.

Please note that an exemption from federal income or other taxes and other state taxes requires separate applications.

A copy of this letter has been sent to the Registry of Charitable Trusts.

M SIKICH
EXEMPT ORGANIZATIONS
BUSINESS ENTITIES SECTION
TELEPHONE (916) 845-4092
FAX NUMBER (916) 845-0800

EO :

CC :ALFRED A. CABRAL



**CITY OF HERCULES - COMMUNITY & LIBRARY SERVICES COMMISSION
NONPROFIT ORGANIZATION RECOGNITION PROGRAM RENEWAL
2018**

Please complete the items for your organization. Consideration of your renewed application will reflect how accurately you are able to portray your organization's continued commitment and service to the resident of Hercules. Community Organizations may complete the information listed below or may submit a Federal 990 Form in lieu of the organizational information.

1. Name of Organization: The Hercules Education Foundation
2. Mailing Address: 1511M Sycamore Ave #286, Hercules, CA 94547
3. Current Chair or President & Term of Office: Donald Kuehne, one year
4. Address: 133 Lapis Ct, Hercules
5. Contact Email Address: donaldkuehne@comcast.net
6. Daytime Phone: 510-799-8799 Evening Phone: 707-246-5365 (C)
7. Election of Officers Annual Schedule: _____
8. No. of Members: 4 Board Members Percentage living in Hercules: 100%
9. What Month will your group be presenting their 2018 status report to the Commission?
☐ September ☐ October ☒ November

The following documents are required to process your renewal application:

1. Updated list of Board Members/Officers
2. Updated list of Organization Members
3. List of 2017 events volunteered at to fulfill 80 hours.
4. Copy of California State Approved Nonprofit Recognition Certificate
CA Nonprofit # 3088480

Authorized Organization Representatives:

1. Donald Kuehne
(President)/Treasurer
2. Sarah Creeley
(Vice President) Secretary

To the greatest extent permitted by law, the undersigned shall hold harmless, defend and indemnify the City of Hercules and its subordinate and affiliated agencies, officers, officials, employees, sponsors and volunteers (collectively "Indemnities") from and against any and all liability, loss, damage, expense and costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with the participation by any of the above-listed Participants in any activity for which such Participant is being registered, except such loss or damage which is caused by the sole negligence or willful misconduct of the Indemnities. Furthermore, I hereby agree that I, my successors and assignees will not make claim against, sue, attach the property of, or prosecute any of the Indemnities for any injury, liability, loss, damage, expense or costs arising out of or resulting from the participation by any of the above-listed Participants in any activity for which such Participant is being registered. If any Participant named above is a minor, I certify that I am the legal parent or guardian of the above participant or otherwise authorized to execute this form on his/her behalf that he/she is in good physical condition and I give my permission for him/her to participate in the above activities. I hereby grant permission to the City to take my or the above Participant's photo while participating in City activities or programs to use for publicity. A signature is required by each adult Participant registering on this form. One authorized parent/guardian may sign for all minors. I understand that I am authorized to sign this form on behalf of all Participants listed above. I have read the guidelines governing the Nonprofit Recognition Program and understand my responsibilities as the designated representative:

Donald Kuehne
Signature of Organization Representative

Approved by Commission: _____ Notification letter sent by Secretary: _____

The Hercules Education Foundation

Information for City of Hercules Nonprofit Renewal 2018

Purpose: The Hercules Education Foundation (HEF) is a nonprofit, 501(c)(3) community organization whose purpose is to raise funds for classroom materials and special projects at Hercules public schools. Since 2008, HEF has provided an alternate source of funding for teachers to supplement their classroom needs and enhance our children's educational experience. For example, HEF has funded classroom computers, calculators, tablets, document cameras, books and materials, science equipment, student planners, garden projects, class trips, and career programs. For 2016-17, HEF issued grants totaling nearly \$6,500 for 16 classroom projects and career programs at the Middle School and High School. In addition, HEF donated \$1000 to the Bay Front Chamber Scholarship Fund.

Current Board Members:

Donald Kuehne, Acting President and Treasurer, 133 Lapis Ct, Hercules

Sarah Creeley, Secretary, 114 Whaler Cir, Hercules

Robert Redlo, Director, 205 Marigold Pl, Hercules

Sylvia Villa-Serrano, Director, 1511M Sycamore Ave #312, Hercules

Membership: HEF does not have members in addition to the Board of Directors. HEF encourages the school community and general public to attend our monthly meetings and volunteer to support education in Hercules.

2017 Community Events: HEF Board members are very active in the community and volunteer at many events, such as the Kids Expo, Cleanup Day, July 4th Celebration, and Holiday Tree Lighting. In addition, HEF and the Bay Front Chamber of Commerce organized a new community event that included a health fair, 5K run, and children's activities.

Sarah Creeley is a teacher at Hanna Ranch, tutors after school, and volunteers for the Hercules Library Foundation.

Sylvia Villa-Serrano is Executive Director of the Bay Front Chamber of Commerce. She has organized many events benefitting the community and local businesses.

Robert Redlo and three community volunteers conducted a two-day seminar for 8th grade students, called Choices, which encourages students to stay in school and make good decisions leading to a successful career.

HEF sponsored Career Day at Hercules High School that brought approximately 40 speakers to the campus representing a broad range of professions selected by the students.

Hercules Education Foundation Projects Funded for 2016-17

School Name	Project Title or Description	Amount
Hanna Ranch Elementary School	Lakeshore White Boards - Cole	\$200.00
Hanna Ranch Elementary School	Garden Project - Draper	\$200.00
Hanna Ranch Elementary School	Science Materials - Szkup	\$200.00
Hanna Ranch Elementary School	Multicultural Classroom Library - Creeley	\$250.00
Hercules Middle School	Sensory Resource Room - Saez	\$200.00
Hanna Ranch Elementary School	Starfall Educational Website - Valdez	\$270.00
Hanna Ranch Elementary School	Stand-Up Desk - Mula	\$216.57
Hercules Middle School	Hunger Games Project - Peters	\$193.54
Hanna Ranch Elementary School	Multicultural Books - Maxey	\$203.27
Hercules Middle School	Keep Me Mobile and Connected with Students - Owens (DC)	\$152.14
Hanna Ranch Elementary School	Books for Dr. Seuss's Birthday Celebration - Demshok	\$200.00
Hercules Middle School	Choices Career Program	\$504.00
Hercules High School	Career Day 2017	\$2,002.54
Hercules Middle School	Books for Struggling Readers - Anthony	\$400.00
Ohlone Elementary School	We Are Ready to Learn More Functional Academics! - (DC)	\$152.72
Hercules HS/MS	Accessible Picnic Table in Sensory Garden - Ogura (DC)	\$351.64
Lupine Hills Elementary School	Student Planners for Grades 3-5	\$500.00
Ohlone Elementary School	Hackathon Project - Sims	\$276.72
Total Funding		\$6,473.14



State of California
Franchise Tax Board

PO Box 1286
Rancho Cordova CA 95741-1286

THE HERCULES EDUCATION FOUNDATION
ATTN: BOB REDLO
1511 M SYCAMORE AVE BOX 286
HERCULES CA 94547

Date: 11.07.13
Case: 26560522422214663
Case Unit: 26560522422214666
In reply refer to: 760:MLO:F120

Regarding : **Tax-Exempt Status**
Organization's Name : The Hercules Education Foundation
CCN : 3088480
Purpose : Charitable
R&TC § : 23701d
Form of Organization : Affirmation Incorporated
Accounting Period Ending : 12/31
Tax-Exempt Status Effective : 02/01/2008

Exempt Acknowledgement Letter

We have received your federal determination letter that shows tax exemption under Internal Revenue Code (IRC) Section (§) 501(c)(3). Under California law, Revenue and Taxation Code (R&TC) §23701d(c)(1) provides that an organization is exempt from taxes imposed under Part 11 upon submission of the federal determination letter approving the organization's tax-exempt status.

Generally, the effective date of an organization's California tax-exempt status is the same date as the federal tax-exempt status under IRC §501(c)(3).

To retain tax-exempt status, the organization must be organized and operating for nonprofit purposes within the provisions of the above R&TC section. An inactive organization is not entitled to tax-exempt status.

In order for us to determine any effect on the tax-exempt status, the organization must immediately report to us any change in:

- Operation
- Character
- Purpose
- Name
- Address

For filing requirements, get Pub. 1068, *Exempt Organizations - Filing Requirements and Filing Fees*. Go to ftb.ca.gov and search for 1068.

This exemption is for state franchise or income tax purposes only. For information regarding sales tax exemption, contact the State Board of Equalization at 800.400.7115, or go to their website at **boe.ca.gov**.

Monalisa Ornelas
Telephone: 916.845.4171
Fax: 916.843.5884



**CITY OF HERCULES - COMMUNITY & LIBRARY SERVICES COMMISSION
NONPROFIT ORGANIZATION RECOGNITION PROGRAM RENEWAL
2018**

Please complete the items for your organization. Consideration of your renewed application will reflect how accurately you are able to portray your organization's continued commitment and service to the resident of Hercules. Community Organizations may complete the information listed below or may submit a Federal 990 Form in lieu of the organizational information.

1. Name of Organization: HERCULES HISTORICAL SOCIETY
2. Mailing Address: P.O. Box 5461, Hercules CA 94547-5461
3. Current Chair or President & Term of Office: Darrel "Jay" Tucker
4. Address: of Secretary: Lynn Fissell, 2238 Pheasant Drive, Hercules, CA 94547
5. Contact Email Address: herchistsoc@hotmail.com
6. Daytime Phone: 510-799-2006 Evening Phone: 510-799-2006 (both for Lynn Fissell)
7. Election of Officers Annual Schedule: October annual meeting - 2nd Wednesday
8. No. of Members: 21 Percentage living in Hercules: 86%
9. What Month will your group be presenting their 2018 status report to the Commission?
☐ September ☒ October ☐ November

The following documents are required to process your renewal application:

1. Updated list of Board Members/Officers
2. Updated list of Organization Members
3. List of 2017 events volunteered at to fulfill 80 hours.
4. **Copy of California State Approved Nonprofit Recognition Certificate**
CA Nonprofit # C1286569

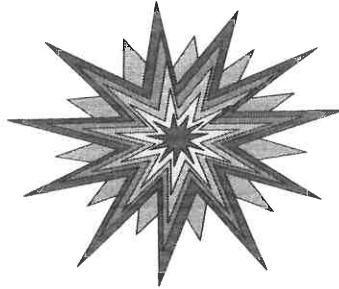
Authorized Organization Representatives:

1. Darrel "Jay" Tucker
(President)
2. Lynn Fissell
(Vice President) (Secretary)

To the greatest extent permitted by law, the undersigned shall hold harmless, defend and indemnify the City of Hercules and its subordinate and affiliated agencies, officers, officials, employees, sponsors and volunteers (collectively "Indemnities") from and against any and all liability, loss, damage, expense and costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with the participation by any of the above-listed Participants in any activity for which such Participant is being registered, except such loss or damage which is caused by the sole negligence or willful misconduct of the Indemnities. Furthermore, I hereby agree that I, my successors and assignees will not make claim against, sue, attach the property of, or prosecute any of the Indemnities for any injury, liability, loss, damage, expense or costs arising out of or resulting from the participation by any of the above-listed Participants in any activity for which such Participant is being registered. If any Participant named above is a minor, I certify that I am the legal parent or guardian of the above participant or otherwise authorized to execute this form on his/her behalf that he/she is in good physical condition and I give my permission for him/her to participate in the above activities. I hereby grant permission to the City to take my or the above Participant's photo while participating in City activities or programs to use for publicity. A signature is required by each adult Participant registering on this form. One authorized parent/guardian may sign for all minors. I understand that I am authorized to sign this form on behalf of all Participants listed above. I have read the guidelines governing the Nonprofit Recognition Program and understand my responsibilities as the designated representative:

Lynn Fissell
Signature of Organization Representative

Approved by Commission: _____ Notification letter sent by Secretary: _____



HERCULES HISTORICAL SOCIETY

Web site: herculeshistoricalsociety.org

E-mail: herchistsoc@hotmail.com

P.O. Box 5461

Hercules, CA 94547

President: Darrel Jay Tucker

Secretary: Lynn Fissell

Treasurer: Bob Polacchi

November 14, 2017

Christopher Roke, Parks and Recreation Director
Recreation and Community Services Department
City of Hercules
2001 Refugio Valley Road
Hercules, CA 94547

Re: **Non-Profit Organization Recognition Program Renewal for 2018**

Dear Christopher:

Our organization's application form and the required documents (with the exception of the list of members of the Board of Directors that is attached to this letter) are enclosed.

Thank you, in advance, for your consideration of our renewal.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lynn Fissell".

Lynn Fissell
Secretary

/lf

Enclosures

HERCULES HISTORICAL SOCIETY

Board of Directors

President:

Darrel "Jay" Tucker
1559 Partridge Drive
Hercules, CA 94547

Treasurer:

Bob Polacchi
162 Caprice Circle
Hercules, CA 94547

Secretary:

Lynn Fissell
2238 Pheasant Drive
Hercules, CA 94547

HERCULES HISTORICAL SOCIETY Mailing List

As of 9/18/2017

Member	Name and Address	E-Mail Address	Telephone Number
	David and Cate Biggs 111 Civic Drive Hercules, CA 94547-1771	dbiggs@ci.hercules.ca.us	Ph. (510) 799-8216
	Dean Brightman 201 Pepperwood Street Hercules, CA 94547-1318	deantbright@hotmail.com	Ph. (510) 691-9828
	Beverly Demorest 240 Elderberry Court Hercules, CA 94547-1146	bevdemo@comcast.net	Ph. (510) 799-6338
	Lynn & Bob Fissell 2238 Pheasant Drive Hercules, CA 94547-1600	lynnfromhercules@comcast.net	Ph. (510) 799-2006
	Anton Jungherr 121 Ash Court Hercules, CA 94547-1153	Jungherr3@aol.com	Ph. 510-697-7212
	Susan D. Keeffe 1039 Main Street Hercules, CA 94547-2725	Keeffe.susan@gmail.com	Ph. (510) 724-0560
	Christine Kelley Dean Fukawa 115 Fawcett Hercules, CA 94547-3722	Ckelley510@yahoo.com	Ph. (510) 684-4919
	Steve Kirby 104 Whaler Circle Hercules, CA 94547-1550	stevenkirby@msn.com	Ph. (510) 799-9472
	Steve & Melissa Lawton 118 Bay Street Hercules, CA 94547-3717	steve@lawton.net	Ph. (510) 724-8225
	Edgar Pankey 2724 L. Street, Suite A Bakersfield, CA 93301-2349	hhs@osotrabuco.com	Ph. (510) 296-4986
	Jo-Ann Patton 159 Caprice Circle Hercules, CA 94547-2095	patnjoann@aol.com	Ph. (510) 599-7771
	Bob Polacchi 162 Caprice Circle Hercules, CA 94547-2079	FORTY9BOB@cs.com	Ph. (510) 799-0213
	Bill Prather 292 Violet Road Hercules, CA 94547-1027	waprather@att.net	Ph. (510) 799-1367
	Jay & Sandra Tucker 1559 Partridge Hercules, CA 94547-1601	tucker1559@comcast.net	Ph. (510) 799-0473
	Madeline Wallace P.O. Box 884 Cloverdale, CA 95425-0884	madanimals@me.com	Ph. (707) 894-3294
	Carol White 121 Skelly Hercules, CA 94547-3710	caroljwhite1@aol.com	Ph. (510) 724-0898

The above list includes those persons who paid dues for the fiscal year July 1, 2017 – June 30, 2018. In addition, note the following:

- Steve Kirby paid with a \$100 check in July 2012. This paid for his dues for 2012-2013 through 2021-2022
- Edgar Pankey paid with a \$100 check in August 2012. This paid for his dues for 2012-2013 through 2021-2022
- Bill Prather paid with a \$30 check in August 2015. This paid for his dues for 2015-2016 through 2017-2018
- Madeline Wallace paid with a \$50 check in August 2014. This paid for her dues for 2014-2015 through 2018-2019
- Carol White paid with a \$20 check in March 2017. Per her request, this paid for her dues for 2016-2017 through 2017--2018

Hercules Historical Society

2017 Activities Report

The following information provides details about the activities in which members of the Hercules Historical Society were involved.

Membership:

Open to all residents of Hercules.

Residency:

The number of dues-paying members, as of the most recent renewal period of July 1, 2016 – June 30, 2017 is 20. The percentage of those who are Hercules residents, own a Hercules-based business, or are an employee of a Hercules-based business is 90%.

Community Involvement (80 hours or more doing the following activities:

1. Collecting artifacts/photographs:
HHS accepted donations of artifacts and photographs. This activity occurs year-round and is done by any of the HHS members on an as-needed basis.
2. Historical resource:
Several inquiries related to work-related information about former Hercules Powder Company employees were researched. The photographs and responses that resulted from the research have been added to the archives.
3. Creating a museum in the newly-acquired trailer:
At each of its monthly meetings, HHS has been using the services of an archive consultant to evaluate its collection of artifacts and suggest appropriate computer software that can best be used to update its inventory of artifacts and improve the display within its museum space. An additional goal is to plan groupings of artifacts to be considered for future exhibits in the designated lockable cabinet in the Hercules Library.
4. Participation in the Hercules Holiday Tree Lighting event held on December 4, 2016:
Four HHS members manned an information table at which they provided a slide show of digital photographs, answered questions about Hercules history and our organization, distributed snacks, and provided Hercules history book order forms. Four HHS members plan to be involved with an information table at the upcoming event on December 3, 2017.
5. Participation in Clean-Up Day in Hercules held on May 6, 2017:
Six HHS members worked at the event at the City's corporation yard dumpsters.
6. Attended the Community and Library Services Commission meeting on September 12, 2016 to give a status report.

Web site:

HHS continues to maintain current content on its web site at <http://www.herculeshistory.org/>. Results of tweets on Twitter that feature information of a historical nature are evident on the web site.

0295138	HERBERT HOOVER HIGH SCHOOL PARENTTEACHER ASSOCIATION INC	GLENDALE	D	06/30	ACTIVE	ACTIVE
8022601	HERBERT HOOVER MIDDLE PTSA	SAN JOSE	D	06/30	ACTIVE	N/A
8022599	HERBERT HOOVER MIDDLE PTA	LAKEWOOD	D	06/30	ACTIVE	N/A
9795626	HERBERT HOOVER MIDDLE SCHOOL PTA	SAN FRANCISCO	D	07/31	ACTIVE	N/A
9540523	HERBERT J THOMAS MEMORIAL HOSPITALASSOC	S CHARLESTON	D	09/30	ACTIVE	N/A
3382212	HERBERT KONG FAMILY FOUNDATION	SUNNYVALE	D	04/30	ACTIVE	ACTIVE
1973989	HERBERT R MAYER AND JEANNE C MAYER FOUNDATION	SHERMAN OAKS	D	07/31	ACTIVE	ACTIVE
3476409	HERBERT SLATER PARENT TEACHER ORGANIZATION	SANTA ROSA	D	06/30	ACTIVE	ACTIVE
2893024	HERCULES ANIMAL RESCUE INC	TORRANCE	D	12/31	ACTIVE	ACTIVE
1147886	HERCULES BY THE BAY HOMEOWNERS ASSOCIATION	SAN RAMON	T	12/31	ACTIVE	ACTIVE
1147922	HERCULES CHAMBER OF COMMERCE	HERCULES	E	06/30	ACTIVE	ACTIVE
3817778	HERCULES HIGH SCHOOL PARENT TEACHER ORGANIZATION	HERCULES	D	06/30	ACTIVE	ACTIVE
1286569	HERCULES HISTORICAL SOCIETY	HERCULES	D	06/30	ACTIVE	ACTIVE
8106239	HERCULES MIDDLE SCHOOL PTA	HERCULES	D	06/30	ACTIVE	N/A
2543385	HERCULES MUSIC BOOSTERS ASSOCIATION	HERCULES	D	06/30	ACTIVE	ACTIVE
3519586	HERCULES PIRANHAS SWIM TEAM	HERCULES	D	12/31	ACTIVE	ACTIVE
3603065	HERCULES POLICE EXPLORER POST 2111 CORPORATION	HERCULES	D	12/31	ACTIVE	ACTIVE
3317656	HERCULES RUNNING REBELS TRACK AND FIELD CLUB	HERCULES	D	12/31	ACTIVE	ACTIVE
1633440	HERCULES SENIOR CITIZENS CLUB	HERCULES	G	12/31	ACTIVE	ACTIVE
2000598	HERCULES SENIOR HOUSING INC	SAN FRANCISCO	D	12/31	ACTIVE	ACTIVE
3153863	HERCULES SUSTAINABLE COMMUNITY GARDEN FOUNDATION INCORPORATED	HERCULES	D	06/30	ACTIVE	ACTIVE
3089593	HERD FAMILY ASSOCIATION	DAVIS	G	12/31	ACTIVE	ACTIVE
3378196	HERD IT THROUGH THE GRAPEVINE	SANTA ROSA	D	12/31	ACTIVE	ACTIVE
3426297	HERE 4 THEM INC	COULTERVILLE	D	06/30	ACTIVE	ACTIVE
3290060	HERE FOR KIDS INTERNATIONAL	ORINDA	D	12/31	ACTIVE	ACTIVE
3681702	HERE FOR NOW	BERKELEY	D	06/30	ACTIVE	ACTIVE



SECRETARY OF STATE

ELECTIONS & VOTER INFO

CAMPAIGN FINANCE

CALIFORNIA BUSINESS PORTAL

Results Detail

Last statement filed on: 7/11/2017

		Corporation
HERCULES HISTORICAL SOCIETY		
Number: C1286569	Incorporation Date: 9/19/1985	
Jurisdiction: CA	Type: Domestic Nonprofit	
		Address
PO BOX 5461,		
HERCULES, CA 94547		
		Agent For Service Of Process
LYNN FISSELL		
2238 PHEASANT DR,		
HERCULES, CA 94547		

Please review this information to determine if you have located the correct corporation. The corporation is not yet due to file the required statement; therefore, this filing must be filed either by mail or at our public cou

[Search Results](#)[New Search](#)

062442
2017

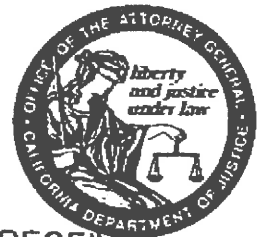
MAIL TO:
 Registry of Charitable Trusts
 P.O. Box 903447
 Sacramento, CA 94203-4470
 Telephone: (916) 445-2021

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code
 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.



RECEIVED
 Attorney General's Office

State Charity Registration Number <u>62442</u> Hercules Historical Society Name of Organization PO Box 5461 Address (Number and Street) Hercules, Ca. 94547 City or Town, State and ZIP Code	Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report Registry of Charitable Trusts Corporate or Organization No. <u>1286569</u> Federal Employer I.D. No. <u>68-0099923</u>
--	---

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312) Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between 100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 7 / 1 / 2016 ending 6 / 30 / 2017) list:

Gross annual revenue \$ 983 Total assets \$ 19,182

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Organization's area code and telephone number (510) 799 0213

Organization's e-mail address treasurer@herculeshistory.org

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

Robert B Polacchi

Robert B Polacchi

Treasurer

7/11/2017

Signature of authorized officer

Printed Name

Title

Date



CITY OF HERCULES - COMMUNITY & LIBRARY SERVICES COMMISSION
NONPROFIT ORGANIZATION RECOGNITION PROGRAM RENEWAL
2018

Please complete the items for your organization. Consideration of your renewed application will reflect how accurately you are able to portray your organization's continued commitment and service to the resident of Hercules. Community Organizations may complete the information listed below or may submit a Federal 990 Form in lieu of the organizational information.

1. Name of Organization: Hercules Lions Club
2. Mailing Address: 1511 N Sycamore Ave #312, Hercules, CA 94547
3. Current Chair or President & Term of Office: Gil Legarte
4. Address: 1511 N Sycamore Ave #312, Hercules, CA 94547
5. Contact Email Address: gil@macrobuild.com
6. Daytime Phone: 415-988-5838 Evening Phone: 415-988-5838
7. Election of Officers Annual Schedule: JUNE
8. No. of Members: 12 Percentage living in Hercules: 75%
9. What Month will your group be presenting their 2018 status report to the Commission?
☒ September ☐ October ☐ November

The following documents are required to process your renewal application:

1. Updated list of Board Members/Officers
2. Updated list of Organization Members
3. List of 2017 events volunteered at to fulfill 80 hours.
4. Copy of California State Approved Nonprofit Recognition Certificate
CA Nonprofit # 36-1263963 (Lions International)

Authorized Organization Representatives:

1. Gil Legarte
(President)
2. Herman Barrios
(~~Vice President~~) Secretary

To the greatest extent permitted by law, the undersigned shall hold harmless, defend and indemnify the City of Hercules and its subordinate and affiliated agencies, officers, officials, employees, sponsors and volunteers (collectively "Indemnities") from and against any and all liability, loss, damage, expense and costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with the participation by any of the above-listed Participants in any activity for which such Participant is being registered, except such loss or damage which is caused by the sole negligence or willful misconduct of the Indemnities. Furthermore, I hereby agree that I, my successors and assignees will not make claim against, sue, attach the property of, or prosecute any of the Indemnities for any injury, liability, loss, damage, expense or costs arising out of or resulting from the participation by any of the above-listed Participants in any activity for which such Participant is being registered. If any Participant named above is a minor, I certify that I am the legal parent or guardian of the above participant or otherwise authorized to execute this form on his/her behalf that he/she is in good physical condition and I give my permission for him/her to participate in the above activities. I hereby grant permission to the City to take my or the above Participant's photo while participating in City activities or programs to use for publicity. A signature is required by each adult Participant registering on this form. One authorized parent/guardian may sign for all minors. I understand that I am authorized to sign this form on behalf of all Participants listed above. I have read the guidelines governing the Nonprofit Recognition Program and understand my responsibilities as the designated representative:

Herman Barrios
Signature of Organization Representative

Approved by Commission: _____ Notification letter sent by Secretary: _____

Hercules Lions Club Board of Directors

Gil Legarte – President

Herman Barrios – Secretary

Marie Barrios – Treasurer

2017 ACTIVITIES

Crab Feed Fundraiser (annual event to support local youth organizations)

Kids Expo (annual event – volunteers)

Senior Holiday Lunch (annual event for local Senior Citizens)

Holiday Tree Lighting (provided hot chocolate, coffee & punch)

Boy Scout Troop 76 (chartering club sponsor)

Collecting eyeglasses for eyeglass missions to third world countries (ongoing)

Financial assistance during natural catastrophes worldwide (ongoing)

2018 ACTIVITIES

All annual, ongoing events & sponsorships done in 2017

HERCULES LIONS CLUB

Herman Barrios	Hercules
Marie Barrios	Hercules
Gil Legarte	Hercules
Evelyn Legarte	Hercules
Alma Yee	Hercules
Divina Floresca	Hercules
Kristen Barrios	Hercules
Danielle Serrano	San Pablo
Marigold Majares	Hercules
Sam Ziad	Hercules
Lito Magbitang	Vallejo
Wilma Magbitang	Vallejo



CITY OF HERCULES - COMMUNITY & LIBRARY SERVICES COMMISSION
NONPROFIT ORGANIZATION RECOGNITION PROGRAM RENEWAL
2018

Please complete the items for your organization. Consideration of your renewed application will reflect how accurately you are able to portray your organization's continued commitment and service to the resident of Hercules. Community Organizations may complete the information listed below or may submit a Federal 990 Form in lieu of the organizational information.

1. Name of Organization: Senior Citizens Club of Hercules
2. Mailing Address: Hercules Senior CTR 111 Civic Drive Hercules 94547
3. Current Chair or President & Term of Office: Victoria S. CALUB 2017-2018
4. Address: 2145 Redwood Rd Hercules, Ca 94547
5. Contact Email Address: Victy.calub1@yahoo.com
6. Daytime Phone: 415-652-4446 Evening Phone: 415-652-4446
7. Election of Officers Annual Schedule: 11/17/2018 every 2 years - 3rd Friday of Nov.
8. No. of Members: 72 Percentage living in Hercules: 67%
9. What Month will your group be presenting their 2018 status report to the Commission?
☐ September ☐ October ☒ November

The following documents are required to process your renewal application:

1. Updated list of Board Members/Officers
2. Updated list of Organization Members
3. List of 2017 events volunteered at to fulfill 80 hours.
4. **Copy of California State Approved Nonprofit Recognition Certificate**
CA Nonprofit # 1633440

Authorized Organization Representatives:

1. VICTORIA S. CALUB
(President)
2. Zenaida R. Seymour
(Vice President)

To the greatest extent permitted by law, the undersigned shall hold harmless, defend and indemnify the City of Hercules and its subordinate and affiliated agencies, officers, officials, employees, sponsors and volunteers (collectively "Indemnities") from and against any and all liability, loss, damage, expense and costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with the participation by any of the above-listed Participants in any activity for which such Participant is being registered, except such loss or damage which is caused by the sole negligence or willful misconduct of the Indemnities. Furthermore, I hereby agree that I, my successors and assignees will not make claim against, sue, attach the property of, or prosecute any of the Indemnities for any injury, liability, loss, damage, expense or costs arising out of or resulting from the participation by any of the above-listed Participants in any activity for which such Participant is being registered. If any Participant named above is a minor, I certify that I am the legal parent or guardian of the above participant or otherwise authorized to execute this form on his/her behalf that he/she is in good physical condition and I give my permission for him/her to participate in the above activities. I hereby grant permission to the City to take my or the above Participant's photo while participating in City activities or programs to use for publicity. A signature is required by each adult Participant registering on this form. One authorized parent/guardian may sign for all minors. I understand that I am authorized to sign this form on behalf of all Participants listed above. I have read the guidelines governing the Nonprofit Recognition Program and understand my responsibilities as the designated representative:

Victoria S. Calub
Signature of Organization Representative

Approved by Commission: _____ Notification letter sent by Secretary: _____

SENIOR CITIZENS CLUB OF HERCULES

111 Civic Drive, Hercules, CA 94547

ACTIVITY REPORT

- 1 Participated in the city wide annual clean-up day on May 5, 2017. We cleaned up Refugio Park Trail.
- 2 Participated in the City's Annual Celebration of Philippines Independence Day on June 10, 2017. Received money from four different associations namely: Senior Citizens Club of Hercules, Association of Filipino Americans of Hercules, Filipino Americans of Contra Costa County and the Lions' Club, Hercules Chapter. I, as President of the Seniors, ordered and cooked some of the menu. Shopped for needed paper plates and miscellaneous items. Has done this for many years now.
- 3 Participated in the City's July 4th Independence Day. Since our seniors are seniors, they cannot walk in the parade under prolonged exposure to sun, we volunteered to present three line dances on stage (namely: Blurred Lines, Colour of the Wind, Martini Time). We continually dance on the ground after the on-stage presentation.
- 4 Continue to volunteer in the serving of lunch for seniors at the Hercules Senior Center, 12:00-1:00 pm, Monday to Friday.
- 5 Continually hold dance sessions on 2nd and last Fridays of the month, 1:30-4:30 pm. Providing social interaction between the members socially and the senior citizens of the community at large.
- 6 Visited and provided emotional and financial support to the sick club members.
- 7 Members attended prayer and funeral services for deceased club members.
- 8 Members visited and provided emotional and financial support to grieving relatives of recently deceased club members.
- 9 Senior Citizens Club of Hercules provides support to Hercules Lion's Club. We help in the set-up and take down of chairs and tables. We help in serving the food and giving away the gifts. We volunteer to present at least two Filipino dances and three line dances. We lead the line dances so more people will join. I, personally, pay and hire a DJ last year. This year my husband will provide the music free. This is an annual endeavor of Hercules Lions... free luncheon for the seniors.
- 10 Attended the Tree Lighting on December 4, 2016. We served Filipino lumpia (meat egg roll). It's a complete sell out. The kids and adults enjoyed it.
- 11 Twenty two (22) members of our organization joined the Pasta Feed Fundraising on October 29, 2017. My husband and I personally pledged \$500. I spoke to a friend to pledge at least \$20,000.00. She said yes. She is waiting for her commission to arrive.

#1 to #11 has been done all these years by Senior Citizens Club of Hercules. These activities will be supported continually.

Senior Citizens Club of Hercules 2017

(Book 2 - by Residence)

1	Candelaria, Leticia	1044 View Dr	El Sobrante	94803
2	Cornwell, Emerita	611 Donna Mae Ct	El Sobrante	94803
3	Chapman, Perla V	1426 Stewart Dr	Fairfield	94533
4	Frate, Perlita Y	29327 Middleborough Way	Hayward	94544
5	Abad, Morena F	102 Civic Dr #302	Hercules	94547
6	Abaya, Arsenia		Hercules	94547
7	Alconga, Fernando	1409 Partridge Dr	Hercules	94547
8	Andanar, Aniceta	2120 Drake Lane	Hercules	94547
9	Angeles, Jasmine M	1930 Pheasant Dr	Hercules	94547
10	Arjona, Larry	184 Tanager Way	Hercules	94547
11	Ayalin, Cipriano	1586 Partridge Dr	Hercules	94547
12	Bensan, Olivia L	151 Copper Beech Glen	Hercules	94547
13	Berosil, Laureana G	185 Scotts Valley	Hercules	94547
14	Biando, Trini	203 Dartford	Hercules	94547
15	Boquilon, Lilia	2130 Drake Lane	Hercules	94547
16	Boquilon, Natividad	103 Kensington Cir	Hercules	94547
17	Bruel, Bernie	100 Zircon Ct	Hercules	94547
18	Bruel, Hati	100 Zircon Ct	Hercules	94547
19	Calachan, Albert S	121 Eagle Ct	Hercules	94547
20	Calachan, Nita G	121 Eagle Ct	Hercules	94547
21	Calub, Reynaldo F.	2145 Redwood Rd	Hercules	94547
22	Calub, Victoria S.	2145 Redwood Rd	Hercules	94547
23	Cruz, Danilo	121 Copper Beech Glen	Hercules	94547
24	Cruz, Freada	121 Copper Beech Glen	Hercules	94547
25	Dalisay, Nancy	109 Chinguapin	Hercules	94547
26	Dalisay, Nicholas	109 Chinguapin	Hercules	94547
27	Dimalanta, Ester	102 Civic Dr #218	Hercules	94547
28	Dimdiman, Demetrio	169 Emerald Way	Hercules	94547
29	Dimdiman, Stella	169 Emerald Way	Hercules	94547
30	Esquivias, Roland	1375 Sycamore Ave Apt 178	Hercules	94547
31	Garcia, Carmelita Z	121 Maritime Terrace	Hercules	94547
32	Garcia, Feliciano P	121 Maritime Terrace	Hercules	94547
33	Garcia, Felicidad V	100 Civic Dr Apt 217	Hercules	94547
34	Labao, Remedios F	1586 Partridge Dr	Hercules	94547
35	Lagdamen, Julita L	903 Forrest Run	Hercules	94547
36	Maceda, Primalina	145 Poppy Ct	Hercules	94547
37	Malicse, Flordeliza P	406-I Olympus St	Hercules	94547

Senior Citizens Club of Hercules 2017

(Book 2 - by Residence)

38	Manalo, Annie A	1132 Cottage Ln	Hercules	94547
39	Nues, Adoracion R	244 Sparrow Dr	Hercules	94547
40	Postadan, Lito	181 Tanager Way	Hercules	94547
41	Secapure, Antonio	208 Starling Way	Hercules	94547
42	Secapure, Elsa	208 Starling Way	Hercules	94547
43	Seymour, Zenaida	222 Apollo 5	Hercules	94547
44	Tolentino, Connie C	1256 Hercules Ave	Hercules	94547
45	Tolentino, Isagani	1256 Hercules Ave	Hercules	94547
46	Valmores, Lina P	179 Dartford St	Hercules	94547
47	Velasco, Cora	749 Turquoise Dr	Hercules	94547
48	Villanueva, Eduardo A	1132 Cottage Ln	Hercules	94547
49	Baquiran, Angel	1026 Francisca Ct	Pinole	94564
50	Baquiran, Teresita	1026 Francisca Ct	Pinole	94564
51	Cruz, Albert V	2651 Lucas Ave	Pinole	94564
52	Rosette, Rolly	2120 Blue Way Circle	Pinole	94564
53	Reyes, Aurora	115 Lois Ave	Pittsburg	94565
54	Reyes, Conrad	115 Lois Ave	Pittsburg	94565
55	Brito, Luciana A	1300 Coalinga Ave	Richmond	94801
56	Lozano, Amado L	2510 Beach Head Way	Richmond	94804
57	Lozano, Linda G	2510 Beach Head Way	Richmond	94804
58	Angeles, Francisco C	2523 Highgate Dr	Richmond	94806
59	Gateb, Adrea D	3085 Erla Way	Richmond	94806
60	Gateb, Severino	3085 Erla Way	Richmond	94806
61	Isidro, Minerva V	3122 Overlook Way	Richmond	94806
62	Obillo, Caroline	706 Rock Rose Way	Richmond	94806
63	Dela Cruz, Araceli	867 Hawthorne Dr	Rodeo	94572
64	Dela Cruz, Lory C	867 Hawthorne Dr	Rodeo	94572
65	Repiedad, Belita	710 Willow Ave #117	Rodeo	94572
66	Romero, Araceli	710 Willow Ave	Rodeo	94572
67	Ventura, Florencio J	858 Coral Ridge Circle	Rodeo	94572
68	Ventura, Nenita V.	858 Coral Ridge Circle	Rodeo	94572
69	Magno, Zen	1462 Monitor Ave	Suisun City	94585
70	Ruiz, Ruben R	1333 No Camino Alto Unit 125	Vallejo	94589
71	Pangan, Julio L	736 Starfish Dr	Vallejo	94591
72	Pangan, Virginia B	736 Starfish Dr	Vallejo	94591

Hercules residents 44 (61%)
Non residents 28 (38%)

Total members = 72

Getting Started Suggested Sites Web Slice Gallery

199N e-Postcard - Confirmation

Print this page for your records. The Confirmation Number below is proof that you suc

We received your FTB 199N California e-Postcard on November 14, 2017 05:23 PM.

Confirmation Number: 163344031804

Entity Information

Entity ID: 1633440
Entity Name: HERCULES SENIOR CITIZENS CLUB

Account Period Beginning: JANUARY 01, 2016
Account Period Ending: DECEMBER 31, 2016

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: \$5,100

This is not an amended return

Type here to search

Vicky

Address

Account Period Beginning:

JANUARY 01, 2016

Account Period Ending:

DECEMBER 31, 2016

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:

\$5,100

This is not an amended return.

An IRS Form 1023/1024 is not pending.

Date IRS Form 1023/1024 Filed:

N/A

FEIN:

Doing Business As:

HERCULES SENIOR CITIZENS CLUB

Website Address:

Entity's Mailing Address

111 CIVIC DRIVE
HERCULES SENIOR CENTER
HERCULES SENIOR CITIZEN CLUB
HERCULES, CA 94547

Principal Officer's Information

Click here to search



Vicky



Address

Website Address:

Entity's Mailing Address

111 CIVIC DRIVE
HERCULES SENIOR CENTER
HERCULES SENIOR CITIZEN CLUB
HERCULES, CA 94547

Principal Officer's Information

Name: VICTORIA S CALUB
111 CIVIC DRIVE
HERCULES, CA 94547

Contact Information

Name: VICTORIA S CALUB
Phone: 415 652 4446

Print

Log Out

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



CITY OF HERCULES - COMMUNITY & LIBRARY SERVICES COMMISSION
NONPROFIT ORGANIZATION RECOGNITION PROGRAM RENEWAL
2018

Please complete the items for your organization. Consideration of your renewed application will reflect how accurately you are able to portray your organization's continued commitment and service to the resident of Hercules. Community Organizations may complete the information listed below or may submit a Federal 990 Form in lieu of the organizational information.

1. Name of Organization: HERCULES SISTER CITY ASSOCIATION
2. Mailing Address: P.O. Box 5092, Hercules, CA 94547-5092
3. Current Chair or President & Term of Office: Lynn Fissell
4. Address: 2238 Pheasant Drive, Hercules, CA 94547-1600
5. Contact Email Address: hercsisity@hotmail.com
6. Daytime Phone: 510-799-2006 Evening Phone: 510-799-2006
7. Election of Officers Annual Schedule: no election is scheduled
8. No. of Members: 11 families, 2 indiv. Percentage living in Hercules: 100%
9. What Month will your group be presenting their 2018 status report to the Commission?
☐ September ☒ October ☐ November

(note: membership renewal is done on a calendar year basis)

The following documents are required to process your renewal application:

1. Updated list of Board Members/Officers
2. Updated list of Organization Members
3. List of 2017 events volunteered at to fulfill 80 hours.
4. **Copy of California State Approved Nonprofit Recognition Certificate**

CA Nonprofit # NONE Organization manages the program for the City of Hercules

Authorized Organization Representatives:

1. Lynn Fissell
(President)
2. Mariko Lindsey
(Vice President) Secretary

To the greatest extent permitted by law, the undersigned shall hold harmless, defend and indemnify the City of Hercules and its subordinate and affiliated agencies, officers, officials, employees, sponsors and volunteers (collectively "Indemnities") from and against any and all liability, loss, damage, expense and costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with the participation by any of the above-listed Participants in any activity for which such Participant is being registered, except such loss or damage which is caused by the sole negligence or willful misconduct of the Indemnities. Furthermore, I hereby agree that I, my successors and assignees will not make claim against, sue, attach the property of, or prosecute any of the Indemnities for any injury, liability, loss, damage, expense or costs arising out of or resulting from the participation by any of the above-listed Participants in any activity for which such Participant is being registered. If any Participant named above is a minor, I certify that I am the legal parent or guardian of the above participant or otherwise authorized to execute this form on his/her behalf that he/she is in good physical condition and I give my permission for him/her to participate in the above activities. I hereby grant permission to the City to take my or the above Participant's photo while participating in City activities or programs to use for publicity. A signature is required by each adult Participant registering on this form. One authorized parent/guardian may sign for all minors. I understand that I am authorized to sign this form on behalf of all Participants listed above. I have read the guidelines governing the Nonprofit Recognition Program and understand my responsibilities as the designated representative:

Lynn Fissell
Signature of Organization Representative

Approved by Commission: _____ Notification letter sent by Secretary: _____

Hercules Sister City Association

P.O. Box 5092
Hercules, CA 94547-5092

President/Treasurer: Lynn Fissell

Secretary: Mariko Lindsey

November 14, 2017

Christopher Roke, Parks and Recreation Director
Recreation and Community Services Department
City of Hercules
2001 Refugio Valley Road
Hercules, CA 94547

Re: **Non-Profit Organization Recognition Program Renewal for 2018**

Dear Christopher:

Our organization's application form and the required documents (with the exception of the list of members of the Board of Directors that is attached to this letter) are enclosed.

Thank you, in advance, for your consideration of our renewal.

Sincerely,



Lynn Fissell
Secretary

/lf

Enclosures

HERCULES SISTER CITY ASSOCIATION

Officers

President/Treasurer:

Lynn Fissell
2238 Pheasant Drive
Hercules, CA 94547

Secretary:

Mariko Lindsey
139 Hemlock Court
Hercules, CA 94547

HERCULES SISTER CITY ASSOCIATION
2017 Members

3/2/2017

MEMBER(S) NAME(S)	ADDRESS	TELEPHONE	E-MAIL ADDRESS
David Biggs	111 Civic Drive Hercules, CA 94547-1771	510-799-8216	dbiggs@ci.hercules.ca.us
Alexander Cassell Michael Cassell Elena Cassell	133 Crane Court Hercules, CA 94547-1605	510-799-9103	m.cassell@comcast.net
Denise Dotson	309 Pepperwood Street Hercules, CA 94547-1320	510-245-3205 510-719-6554 (cell)	ddotson309@yahoo.com
Bob Fissell Lynn Fissell	2238 Pheasant Drive Hercules, CA 94547-1600	510-799-2006	lynnfromhercules@comcast.net
Calvin Hirohama Jane Hirohama	121 Topaz Court Hercules, CA 94547-1751	510-799-4926	
Ernestina Hsieh Karen Hsieh Peter Hsieh	154 Shepard Street Hercules, CA 94547-1041	510-734-4743 510-685-4839	herculesedctr@comcast.net phsieh7@berkeley.org
James Hung Teresa Hung Peter Hung Steven Hung Henry Hung	142 Sequoia Road Hercules, CA 94547-1169	510-799-1203	hungdvm@gmail.com
Bonnie Kidder	12 Casa Vieja Orinda, CA 94563-3834	925-254-3217	btkidder12@comcast.net
Mariko Lindsey	139 Hemlock Court Hercules, CA 94547-1131	510-799-0151	mlindsey9@comcast.net

2016-2017 Youth Ambassadors

Roselyn Boston	101 Portofino Court Hercules, CA 94547-2215	510-292-3872 cell	rabadboston@yahoo.com
Max Boston Jake Boston Ron Boston			maximumskills@sbcglobal.net
	1375 Sycamore, Apt. 280 Hercules, CA 94547-5538	510-965-3355 cell	rbostonca@gmail.com
Isabella Gonzalez Cristina Gonzalez Martin Gonzalez Elizabeth Gonzalez	257 Carson Street Hercules, CA 94547-2028	510-778-4990 510-778-3509	isabellag211@gmail.com bebe24365.cg@gmail.com
Rosasharn Melton Catherine Trinidad	2 Plateau Court Hercules, CA 94547-1427	510-799-8710	trinidadcath@gmail.com wosamelton@gmail.com
Patricia Racelis Rosario Cristina Racelis Gwen Racelis Liam Racelis Melicia Racelis	274 Grenadine Way Hercules, CA 94547-2046	510-289-4842 510-333-1831	micheikorac@yahoo.com neophytedisciple@gmail.com

Hercules Sister City Association

2017 Report of Activities

The following information provides details about the activities in which members of the Hercules Sister City Association were involved.

Membership:

Open to all residents of Hercules.

Residency:

The number of dues-paying members, as of the most recent renewal period of January 1, 2016 – December 31, 2016 is 11 families and 2 individuals. The percentage of those who are Hercules residents, own a Hercules-based business, or are an employee of a Hercules-based business is 100%.

Community Involvement (80 hours or more doing the following activities:

1. Fund-Raising and information distribution:
 - ◆ CityWide Garage Sale – April 29, 2017
 - ◆ Hercules Fourth of July event booth demonstrating and selling origami items – July 4, 2017
 - ◆ CityWide Garage Sale – September 30, 2017
2. Solicitation of donations from local businesses/organizations
3. Participation in Clean-Up Day in Hercules:

Two HSCA members participated in this event that was held on May 6, 2017 at the City's corporation yard dumpsters.
4. Trip to Tsushima by the Hercules Friendship Delegation:

The trip to Tsushima and other cities in Japan took place July 19th through July 30th 2017. In preparation, Japanese language and customs classes were conducted for the 4 Youth Ambassadors beginning in early 2017. On the trip they were led by one adult chaperone.
5. Planning for a visit to Hercules by the Tsushima Friendship Delegation in August 2018 has begun:

Eight students and two adults will visit Hercules in early August 2017. Host families will be sought and events will be planned for all Delegation members.
6. Six HSCA members participated in the Hercules Holiday Tree Lighting event that was held on December 4, 2016. The demonstration of origami was conducted. Also, snack items were distributed along with informational brochures about our organization. A collage of photographs of the 2015 Japan trip was available for viewing. HSCA members intend to participate in the event on December 3, 2017.
7. Attended the Community and Library Services Commission meeting on September 12, 2016 to give a status report.
8. The Consulate General of Japan at its San Francisco office:

HSCA continued to publicize its activities in the bi-monthly newsletter.



CITY OF HERCULES - COMMUNITY & LIBRARY SERVICES COMMISSION
NONPROFIT ORGANIZATION RECOGNITION PROGRAM RENEWAL
2018

Please complete the items for your organization. Consideration of your renewed application will reflect how accurately you are able to portray your organization's continued commitment and service to the resident of Hercules. Community Organizations may complete the information listed below or may submit a Federal 990 Form in lieu of the organizational information.

1. Name of Organization: The Rotary Club of Hercules (Aka HRC- Rotary Club)
2. Mailing Address: P.O. Box 5915 (was previously 5605)
3. Current Chair or President & Term of Office: Holly Smyth / Rob Baldwin / Carol White
4. Address: See member Roster
5. Contact Email Address: " " "
6. Daytime Phone: " " " Evening Phone: " "
7. Election of Officers Annual Schedule: July 1
8. No. of Members: 12 Percentage living in Hercules: 66%
9. What Month will your group be presenting their 2018 status report to the Commission?
☐ September ☒ October ☐ November

The following documents are required to process your renewal application:

1. Updated list of Board Members/Officers
- ✓ 2. Updated list of Organization Members
3. List of 2017 events volunteered at to fulfill 80 hours.
4. **Copy of California State Approved Nonprofit Recognition Certificate**
CA Nonprofit # 46-5176799 for Federal & C366747 for state

Authorized Organization Representatives:

1. Holly Smyth
(President)
2. Rob Baldwin
(Vice President)
3. Carol White

To the greatest extent permitted by law, the undersigned shall hold harmless, defend and indemnify the City of Hercules and its subordinate and affiliated agencies, officers, officials, employees, sponsors and volunteers (collectively "Indemnities") from and against any and all liability, loss, damage, expense and costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with the participation by any of the above-listed Participants in any activity for which such Participant is being registered, except such loss or damage which is caused by the sole negligence or willful misconduct of the Indemnities. Furthermore, I hereby agree that I, my successors and assignees will not make claim against, sue, attach the property of, or prosecute any of the Indemnities for any injury, liability, loss, damage, expense or costs arising out of or resulting from the participation by any of the above-listed Participants in any activity for which such Participant is being registered. If any Participant named above is a minor, I certify that I am the legal parent or guardian of the above participant or otherwise authorized to execute this form on his/her behalf that he/she is in good physical condition and I give my permission for him/her to participate in the above activities. I hereby grant permission to the City to take my or the above Participant's photo while participating in City activities or programs to use for publicity. A signature is required by each adult Participant registering on this form. One authorized parent/guardian may sign for all minors. I understand that I am authorized to sign this form on behalf of all Participants listed above. I have read the guidelines governing the Nonprofit Recognition Program and understand my responsibilities as the designated representative:

Holly P. Smyth
Signature of Organization Representative

Approved by Commission: _____ Notification letter sent by Secretary: _____



MY CLUB NAVIGATION

- 📄 Club Member Cards
- 📄 Club Officers
- 📄 Club News - Info <
- 📄 Club Committees
- 📄 Club Detail <
- 📄 RI Integration <
- 📄 Admin Functions <
- 7 Help Functions <

Hercules Club Leaders

**President
Secretary
iPast President**



Smyth, Holly
Email: hollysmyth@sbcglobal.net
Office: [510-245-6531](tel:510-245-6531)
Home: [559-924-3750](tel:559-924-3750)
Cell: [559-707-4616](tel:559-707-4616)

President



White, Carol J.
Email: Caroljwhite@aol.com
Office: [510-724-0997](tel:510-724-0997)
Home: [510-724-0898](tel:510-724-0898)

President



Baldwin, Rob
Email: Rob@kelaire.com
Office: [510-245-4140](tel:510-245-4140)

**President-Elect
Youth Services Chair**



Escalada, Victoria
Email: vbescalada@gmail.com
Cell: [510-375-7773](tel:510-375-7773)

Assistant Governor - Area 8:



Robinson, Lyndon Mack
Email: mrobinson@securityforce.us
Home: [510-672-0547](tel:510-672-0547)

Membership Chair - Area 8:



Baer, Alan
Email: sales@armorlock.com
Office: [510-235-8013](tel:510-235-8013)
Home: [510-964-4366](tel:510-964-4366)
Cell: [510-407-6874](tel:510-407-6874)

Foundation Chair - Area 8:



Jones, Pamela L.
Email: jones_law59@hotmail.com
Office: [510-222-1185](tel:510-222-1185)









HERCULES ROTARY CLUB MEMBERSHIP ROSTER (12/5/2017)

<u>MEMBERID</u>	<u>USERNAME</u>	<u>EMAIL</u>	<u>HOMEPHONE</u>	<u>OFFICEPHONE</u>	<u>CELLPHONE</u>	<u>PREFERRED ADDRESS1</u>	<u>PREFERRED CITY</u>
9590656	Adler, Paul	Paul_Adler@p66.com	925-383-5947	510-245-4400	510-260-5957	3699 Crescent Drive	Lafayette
5964269	Baldwin, Rob	Rob@kelaire.com		510-245-4140		332 Betty Ln.	Pleasant Hill
2146334	Boyles, Gary E.	gboyles@pacbell.net	510-245-8911		949-466-9008	1039 Rock Harbor Pt.	Hercules
10038304	Campbell, Stephen	Stephen@ce-group.com			510-225-8094	1581 Sycamore Avenue	Hercules
9458453	Chen, Han	Hanc808@gmail.com	510-685-1398		510-275-9037	112 Crestridge Ct	Hercules
9458456	Escalada, Victoria	vbescalada@gmail.com			510-375-7773	769 Windward	Rodeo
8996987	Kirby, Steven	stevenkirby@msn.com			5108169604	104 Whaler Circle	Hercules
10013703	Koeppel, Thomas	twk085@gmail.com		510-799-8280	510-812-6125	P.O. Box 5128	Hercules
8823333	Murphy, Joaquin	joaquiniam@yahoo.com	510-367-1701			2781 Wright Ave.	Pinole
10081651	Shesterneva, Tatiana	tatianash74@gmail.com			415-205-6844	121 Bellflower Court	Hercules
8041839	Smyth, Holly	hollysmlyth@sbcglobal.net	559-924-3750	510-245-6531	559-707-4616	111 Civic Dr.	Hercules
3112670	White, Carol J.	Caroljwhite@aol.com	510-724-0898	510-724-0997		121 Skelly	Hercules



ROTARY CLUB OF HERCULES 2017 ANNUAL ACTIVITY REPORT (aka HRC Rotary Club, which stands for Hercules/Rodeo/Crockett)



EVENT	DATE	TASK	VOLUNTEER HRS
Breakfast with Santa	12/2016	Rotary provided color printer, ink, and photo paper for Santa photos with the Friends of Hercules Sr. Center keeping any proceeds made from the photos	3
Pasta Feed Fundraiser	3/11/2017	All net proceeds from the event were earmarked for the following projects at City facilities: -Upgrading the Heritage Garden globe and grounds (of which \$5,300 earmarked for 2018) -Upgrading the sound system at the Community Center -Installing wire cable around the interior perimeter of the Community Center to hold decorations Had Selfie Booth with dress up clothing, and made tissue flowers (Han Chen, Holly & Syd Smyth) \$6,000 Did yard sale to raise Polio funds (Han Chen, Holly Smyth, Syd Smyth, Tori Escalada, Marybeth Byrne) \$1,000 (Holly Smyth, Sydney Smyth, Steve Kirby, Han Chen, Thomas Koeppel, and MaryBeth Byrne, worked 7 to 11 \$1,000 Steve Kirby helped with traffic control and MC Duties and Paul Adler helped run event to raise money to renovate the Crockett Veterans Building \$112.78	100+ hours in planning & implementing event 9 18 45 25+
Kids Expo	4/30/2016		
Citywide Garage Sale	4/29/2017		
Community Cleanup Day	5/6/2017		
Walk of Honor in Rodeo	5/20/2017		
Celebrate Hercules 4 th of July	Pre-4 th 7/4/2017	 =Multiple coordinating meetings attended by Rob Baldwin, Steve Kirby, Carol White & Han Chen -Donated banners to new non-profit \$400 -Balloon Artist brought in to provide free balloons -Built patriotic float from ground up to share with the Community in the Parade (Donated by club member with Rotary only paying for ladders needed to put together) \$300	Too many to count
Heritage Garden	Planning		
Brainstorming & Work Days (volunteers included 6 Rotarians & 4 of their family members, over 15 Interactors, and 5 general community members for the work days and brainstorming with City staff and 5 community members)	4/8/2017 5/13/2017 8/26/2017 9/14/2017 9/30/2017 10/12/2017 10/28/2017 11/18/2017	   -Improvements have included trimming dead tree branches, making transparency in garden more apparent, power washing the globe and concrete continents, adding compost and lava rock soil amendments, painting the 7 continents, and planting the initial 120 succulent planting and over 250 bulbs along entry pathway -Expenses to date include paint, painting supplies, soil amendments, succulent plants, bulbs & shovels \$700  Steve Kirby and Han Chen helped with traffic control/ MC and setup  Holly & Syd Smyth, Han Chen, Rob Baldwin, Paul Adler, & Thomas Koeppel installed cabling \$350	-35 -10 -9 -9 -15 + 10 -17 -31 -21 -54
Bayfront Health Fair & Run	10/1/2017		4
Install Wire Cable System in Community Center	11/9, 11/10, & 11/12		12+16 Prep + Install 4 + 55
Hercules Holiday Tree Lighting	10/3/2017	Holly Smyth & Steve Kirby attended several 1 hour coordinating meeting with the Parks and Recreation Department staff (10 Interactors, plus Han Chen, Holly Smyth, Syd Smyth, Tori Escalada, Steve Kirby & Carol White) provided red lights, selfie booth, ornament and poinsettia crafts \$ 300 Interact students helped Friends of the Library with Booksale	20
Library Book Sale	10/21/2017		
Rotocare Dinners		BARSHEEP helps support a free health clinic in Richmond by providing the 20 volunteers meals before they help provide medical services every Tuesday year-round, which Hercules covered 6 nights \$500	12
Community Donations		\$250 Citizens Academy, \$280 Explorers, \$200 Interact, \$ 150 Chrons & Colitus	
TOTAL VALUE		\$3,193 SPENT THIS YEAR WITH \$6,950 REMAINING EARMARKS ANTICIPATED TO BE SPENT IN 2018	534 TOTAL HRS

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

DEPARTMENT OF THE TREASURY

Date: **SEP 14 2015**

THE HRC ROTARY CLUB
151 SKELLY
HERCULES, CA 94547-0000

Employer Identification Number:
46-5176799
DLN:
26053652001585
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
June 30
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
April 14, 2014
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.

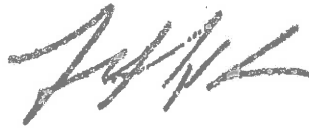
If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

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.

Letter 5436

THE HRC ROTARY CLUB

Sincerely,

A handwritten signature in dark ink, appearing to read 'J. Cooper', with a stylized flourish at the end.

Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements

The Non-Profit

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Alex Padilla California Secretary of State



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Business Search - Entity Detail

The California Business Search is updated daily and reflects work processed through Friday, July 21, 2017. Please refer to document [Processing Times](#) for the received dates of filings currently being processed. The data provided is not a complete or certified record of an entity. Not all images are available online.

C3666747 THE HRC ROTARY CLUB

Registration Date: 04/14/2014
Jurisdiction: CALIFORNIA
Entity Type: DOMESTIC NONPROFIT
Status: ACTIVE
Agent for Service of Process: SHIRLEY ANN GOTELLI
130 SKELLY WAY
HERCULES CA 94547
Entity Address: 130 SKELLY WAY
HERCULES CA 94547
Entity Mailing Address: P.O. BOX 5805
HERCULES CA 94547

A Statement of Information is due EVERY EVEN-NUMBERED year beginning five months before and through the end of April.

Document Type	File Date	PDF
SI-COMPLETE	05/08/2016	
SI-COMPLETE	11/03/2014	
REGISTRATION	04/14/2014	

* Indicates the information is not contained in the California Secretary of State's database.

- If the status of the corporation is "Surrender," the agent for service of process is automatically revoked. Please refer to California Corporations Code [section 2114](#) for information relating to service upon corporations that have surrendered.
- For information on checking or reserving a name, refer to [Name Availability](#).
- If the image is not available online, for information on ordering a copy refer to [Information Requests](#).
- For information on ordering certificates, status reports, certified copies of documents and copies of documents not currently available in the Business Search or to request a more extensive search for records, refer to [Information Requests](#).
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- For descriptions of the various fields and status types, refer to [Frequently Asked Questions](#).

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CALIFORNIA

Secretary of State ALEX PADILLA

SECRETARY OF STATE

ELECTIONS & VOTER INFO

CITY STATE ZIP CODE
Hercules CA 94547

3. MAILING ADDRESS OF THE CORPORATION, IF REQUIRED

IN CARE OF/ATTENTION

Rob Baldwin

ADDRESS

P.O. Box 5605

CITY STATE ZIP CODE COUNTRY
Hercules CA 94547 UNITED STATES

LIST THE NAMES AND COMPLETE ADDRESSES OF THE OFFICERS (The corporation must list these three officers.)

4. CHIEF EXECUTIVE OFFICER

FIRST MIDDLE LAST
Holly P Smyth

ADDRESS

2331 Redwood Road

CITY STATE ZIP CODE COUNTRY
Hercules CA 94547 UNITED STATES

5. SECRETARY

FIRST MIDDLE LAST
Rob Baldwin

ADDRESS

4 Parker Avenue

CITY STATE ZIP CODE COUNTRY
Rodeo CA 94572 UNITED STATES

6. CHIEF FINANCIAL OFFICER

FIRST MIDDLE LAST
Joaquin Murphy

ADDRESS

2781 Wright Avenue

CITY STATE ZIP CODE COUNTRY
Pinole CA 94564 UNITED STATES

7. CHECK THE APPROPRIATE PROVISION BELOW AND NAME THE AGENT FOR SERVICE OF PROCESS

☐ AN INDIVIDUAL RESIDING IN CALIFORNIA

AGENT'S FIRST MIDDLE LAST

☐ A CORPORATION WHICH HAS FILED A CERTIFICATE PURSUANT TO CALIFORNIA CORPORATIONS CODE SECTION 1505.

NAME OF CORPORATE AGENT [View List](#)

8. STREET ADDRESS OF THE AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL (DO NOT USE PO BOX)

ADDRESS

2331 Redwood Road

Business Search - Entity Detail

The California Business Search is updated daily and reflects work processed through Monday, December 4, 2017. Please refer to document [Processing Times](#) for the received dates of filings currently being processed. The data provided is not a complete or certified record of an entity. Not all images are available online.

C2632921 THE ROTARY CLUB OF HERCULES

Registration Date:	05/18/2005
Jurisdiction:	CALIFORNIA
Entity Type:	DOMESTIC NONPROFIT
Status:	ACTIVE
Agent for Service of Process:	HOLLY P SMYTH 2331 REDWOOD ROAD HERCULES CA 94547
Entity Address:	2331 REDWOOD ROAD HERCULES CA 94547
Entity Mailing Address:	P.O. BOX 5605 HERCULES CA 94547

A Statement of Information is due EVERY ODD-NUMBERED year beginning five months before and through the end of May.

Document Type	↕	File Date	↕	PDF
SI-COMPLETE		07/22/2017		
SI-COMPLETE		05/05/2015		
REGISTRATION		05/18/2005		

* Indicates the information is not contained in the California Secretary of State's database.

- If the status of the corporation is "Surrender," the agent for service of process is automatically revoked. Please refer to California Corporations Code [section 2114](#) for information relating to service upon corporations that have surrendered.
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**CITY OF HERCULES - COMMUNITY & LIBRARY SERVICES COMMISSION
NONPROFIT ORGANIZATION RECOGNITION PROGRAM RENEWAL
2018**

Please complete the items for your organization. Consideration of your renewed application will reflect how accurately you are able to portray your organization's continued commitment and service to the resident of Hercules. Community Organizations may complete the information listed below or may submit a Federal 990 Form in lieu of the organizational information.

1. Name of Organization: West Contra Costa Youth Soccer League (WCCYSL)
2. Mailing Address: 4660 Appian Way Bldg #2 El Sobrante, CA 94803
3. Current Chair or President & Term of Office: George Dias (December 2017 - November 2019)
4. Address: 4660 Appian Way Bldg #2 El Sobrante, CA 94803
5. Contact Email Address: president@wccysl.com OR butkus451@cs.com
6. Daytime Phone: 510-604-6010 Evening Phone: 510-604-6010
7. Election of Officers Annual Schedule: NOVEMBER - 2ND WEEK
8. No. of Members: 560 Percentage living in Hercules: 24%
9. What Month will your group be presenting their 2018 status report to the Commission?
☐ September ☒ October ☐ November

The following documents are required to process your renewal application:

1. Updated list of Board Members/Officers
2. Updated list of Organization Members
3. List of 2017 events volunteered at to fulfill 80 hours.
4. **Copy of California State Approved Nonprofit Recognition Certificate**
 CA Nonprofit # C-1244954

Authorized Organization Representatives:

1. GEORGE DIAS
(President)
2. LORI KIDWELL
(Vice President)

To the greatest extent permitted by law, the undersigned shall hold harmless, defend and indemnify the City of Hercules and its subordinate and affiliated agencies, officers, officials, employees, sponsors and volunteers (collectively "Indemnities") from and against any and all liability, loss, damage, expense and costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with the participation by any of the above-listed Participants in any activity for which such Participant is being registered, except such loss or damage which is caused by the sole negligence or willful misconduct of the Indemnities. Furthermore, I hereby agree that I, my successors and assignees will not make claim against, sue, attach the property of, or prosecute any of the Indemnities for any injury, liability, loss, damage, expense or costs arising out of or resulting from the participation by any of the above-listed Participants in any activity for which such Participant is being registered. If any Participant named above is a minor, I certify that I am the legal parent or guardian of the above participant or otherwise authorized to execute this form on his/her behalf that he/she is in good physical condition and I give my permission for him/her to participate in the above activities. I hereby grant permission to the City to take my or the above Participant's photo while participating in City activities or programs to use for publicity. A signature is required by each adult Participant registering on this form. One authorized parent/guardian may sign for all minors. I understand that I am authorized to sign this form on behalf of all Participants listed above. I have read the guidelines governing the Nonprofit Recognition Program and understand my responsibilities as the designated representative:

 11/14/17
 Signature of Organization Representative

Approved by Commission: _____ Notification letter sent by Secretary: _____

West Contra Costa Youth Soccer League
Non-Profit Organization Renewal Application
List of 2017 Volunteer Events

- | | |
|---|----------|
| 1. Field Maintenance at Hanna Ranch - April
11 WCCYSL members | 45 hours |
| 2. Field Maintenance at Hanna Ranch – July
7 WCCYSL members | 30 hours |
| 3. Participation in Hercules 4 th of July Parade (50 members)
50 WCCYSL members | 0 hours |
| 4. Participation in December Tree-Lighting Ceremony
4 WCCYSL members | 8 hours |

WEST CONTRA COSTA YOUTH SOCCER LEAGUE

2018 Board Members

Effective December 1, 2017

[20171114A]

Board Position († Executive Board Position)	Member Name
President †	George Dias
Vice President †	Lori Kidwell
Secretary †	Aidon Jennery
Treasurer †	Joe Miner
Director – Competitive †	Raul Morales
Director – Referees †	Tyler Darke
Technical Director †	OPEN
Director – Fields	Ryan Wilson
Director – Equipment	Arturo Perez
Director – U6 Teams	Kelly Gallino
Director – U8 Teams	Mark Schick
Director – U10 Teams	Katie Evans
Director – U12+ Teams	OPEN
Director – Scheduling	Julie Molina
Director – Registration	Kelly Gallino
Director – Communications / Publicity / Fundraising	Maria Moore
Past President	Reynaldo Montano
Director – Webmaster	Brian Normington
Director – Volunteers	Kelly Wylie
Director – Field Marshals	OPEN
Director – Events	Kurt Kidwell
Director – Field Maintenance & Development	Emily Wilson

Alex Padilla
California Secretary of State

Business Search - Entity Detail

The California Business Search is updated daily and reflects work processed through Sunday, November 12, 2017. Please refer to document [Processing Times](#) for the received dates of filings currently being processed. The data provided is not a complete or certified record of an entity. Not all images are available online.

C1244954 WEST CONTRA COSTA YOUTH SOCCER LEAGUE INC.

Registration Date:	04/30/1984
Jurisdiction:	CALIFORNIA
Entity Type:	DOMESTIC NONPROFIT
Status:	ACTIVE
Agent for Service of Process:	REYNALDO MONTANO 4660 APPIAN WAY EL SOBRANTE CA 94244
Entity Address:	4660 APPIAN WAY EL SOBRANTE CA 94244
Entity Mailing Address:	P.O. BOX 216 PINOLE CA 94564

A Statement of Information is due EVERY EVEN-NUMBERED year beginning five months before and through the end of April.

Document Type	File Date	PDF
SI-COMPLETE	01/30/2016	
SI-COMPLETE	03/15/2015	
REGISTRATION	04/30/1984	Image unavailable. Please request paper copy.

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