Attachment P:

December 7, 2022 - Email

Email from Mr. Jason Lee to City regarding previous debt, noting that his attorney would be reaching out to the City to address the matter, despite the documents that follow acknowledge that the City had already confirmed Mr. Lee’s account being resolved

Courtney Christy

From:	Jason Lee <j@hollywoodunlocked.com>
Sent:	Wednesday, December 7, 2022 5:32 PM
To:	Courtney Christy
Cc:	Kevin Lincoln; Amelia Williamson; Shannon Anderson; Rob Smith; Keiyana Fordham Pilson; David Lynton; Andrew Willins; Tina McCarty; Jason Lee
Subject:	Fwd: Scanned Documents
Attachments:	SCAN0001 2.pdf

Courtney,

Hope this email finds you well. I wanted to follow up to your November 8th email where it was brought to my attention for the first time that there was an outstanding balance under my name. Specifically, this was a debt from 2013 that was from an event until another business of mine that was never communicated to me. As you can see, this was addressed to me at the hotel where I was staying while I was in town working with the city so if it was sent there nobody forwarded it to me nor did they call me to get a new address. In your email you mentioned that I had an "outstanding debt from 2013-2014 of more than $6000." You went on to say that "this issue would need to be resolved with our accounts receivable group prior to the consideration of a proposal or award." As you know we've pitched a youth based program to the city council for consideration to help address the needs of Stockton's youth, decrease gun violence and crime, and instill hope and leadership in the future of the city.

I immediately asked my assistant Andrew copied here to contact the number provided in your letter. He received a voicemail from Tina McCarty who informed him that I did not owe any debt and that there was in fact NO outstanding bill to be paid as it fell outside the statue of limitations and was deemed "uncollectable." I was confused and thought maybe I missed something so I made an information request and asked to review the transaction record (see attached). As you can see, the original debt was $1,924.39. The check that was returned caused an additional $25 fee and then an additional $1500 fee was added on top of that. Tina sent me the bill that is still considered uncollectible and the total of that bill is $3424.39.

Although my accountant, my attorney, the bank, and Tina say that I don't have an active bill, that the bill you referenced in your original email would prevent me from receiving any city grant to help the city and it's youth, and even though I believe this is only being brought up for political purposes, I've done what I believe is right and attached a copy of the cashiers check that is being overnighted to Tina tomorrow ver certified mail.

I'm copying my attorney who will reserved the right to follow up formally should she feel there are matters I failed to mention. It is my expectation that this closes this matter and squares away any issue you all have with failing to properly bill me. Lastly, and most importantly, if there are any other forseen issues that could prevent us from moving forward with the city partnership to help the citys youth please be sure to outline them.

Thanks.
Jason.

---------- Forwarded message ---------
From: **Andrew Willins** <aw@hollywoodunlocked.com>
Date: Wed, Dec 7, 2022 at 5:10 PM
Subject: Scanned Documents
To: J <j@hollywoodunlocked.com>

--
ANDREW WILLINS
EXECUTIVE ASSISTANT/PARTNERSHIPS MANAGER
m: (818) 714-9405
e: aw@hollywoodunlocked.com

HOLLYWOOD UNLOCKED

WEBSITE INSTAGRAM FACEBOOK TWITTER YOUTUBE

ATTACHMENT P

Gmail

RE: I Am Ready (IAR) Follow-Up

Courtney Christy <Courtney.Christy@stocktonca.gov> Tue, Nov 8, 2022 at 10:10 AM
To: Amelia Williamson <amelia@awaconsults.com>
Cc: "J@hollywoodunlocked.com" <j@hollywoodunlocked.com>, Shannon Anderson <shannon@awaconsults.com>

Good morning Hollywood Cares Team,

I want to thank you again for submitting the revised slide deck and proposed budget outlining the progress made in developing your youth pilot program. On September 22nd, you were provided with a copy of the program guidelines for the City's Community Support NOFA to provide an outline of what would need to be included in a complete proposal or request for funding. Upon review and further discussion, the City has determined that your program proposal submitted on the evening of November 2nd is incomplete, per standard proposal guidelines. Your submission does not meet the standard for making a recommendation to City Council for funding and will need to be part of one of our periodic competitive processes. As such, we encourage you to continue to develop and refine your program, as the City issues multiple Notices for Funding Availability each year. Please also keep an eye on our Economic Development Department's webpage for information on upcoming funding opportunities. I've also resent the Community Support and Entrepreneurship guidelines to have readily available as you continue to develop a proposal.

Also, entities requesting funding must be in good standing with the City. You may, or may not, be aware that the I Am Ready Foundation, also assigned to Mr. Lee under customer number 82881/96794, has an outstanding debt from 2013-2014 of more than $6,000. This issue would need to be resolved with our accounts receivable group (209-937-8297) prior to the consideration of a proposal or award.

Again, we thank you for your efforts and encourage you to apply for future funding opportunities with the City of Stockton.

Courtney Christy

City of Stockton - Office of the City Manager

425 N. El Dorado Street | Stockton, CA 95202

Direct: (209) 937-5576

Courtney.christy@stocktonca.gov

ATTACHMENT P

Gmail

City of Stockton - Requested Documentation

Tina McCarty <Tina.McCarty@stocktonca.gov> Wed, Dec 7, 2022 at 1:34 PM
To: "j@hollywoodunlocked.com" <j@hollywoodunlocked.com>, "aw@hollywoodunlocked.com" <aw@hollywoodunlocked.com>

Jason,
Please find the City's Accounting system documentation regarding the *I Am Ready Foundation* and the corresponding contract signed by you for event services rendered in 2013. As I stated on the phone, the City has written off the liability as uncollectible due to the statute of limitations to collect such debts. The Foundation and your name have been cleared of any outstanding debt in our records.

You also asked that I send information regarding where to send payment, albeit, not required; but should you wish to send any further correspondence and/or payment, please do so directly to me using the contact information below. Thank you for your time and efforts in helping us recognize the necessary steps to clear this outdated account.

Tina

Tina McCarty, Managing Director of Events and Parking
City of Stockton - Economic Development Department
400 E. Main Street, 4th Floor, Stockton, CA 95202
Tina.McCarty@stocktonca.gov | 209.937.8907
www.advantagestockton.com

JLee Account History 12.22.pdf
148K

CITY OF STOCKTON

ADMINISTRATIVE SERVICES DEPARTMENT
425 NORTH EL DORADO STREET
STOCKTON, CA 95202-1997

CERTIFIED MAIL

June 25, 2013

I AM Ready Foundation
141 E Weber St
Stockton, CA 95202-2704

Important Information Regarding Returned Check for Account #82881-RI

Your bank returned check number 1034 dated 6/6/2013 due to a stop payment. The check was made payable to City of Stockton for Community Services Dept. fees.

If you stopped payment because you have a good faith dispute with the payee, you should try to work out your dispute with the City of Stockton at (209) 937-7128.

If you do not have a good faith dispute with the payee and fail to pay the payee the full amount of the check in cash, a service charge of $25 for the first check, and $35 for each subsequent check, and the costs to mail this notice within 30 days after this notice was mailed, you could be held responsible to pay at least both of the following: (1) the amount of the check; (2) damages of at least one hundred dollars ($100) or, if higher, three times the amount of the check up to one thousand five hundred dollars ($1,500) per California Civil Code, Chapter 522, Section 1719-1720.

In accordance with the above code, you have 30 days from the date of this notice to pay as follows:

Amount of check	$1,924.39
Return Check Charge	$25.00
Mailing Charges	$5.75
Total Amount Due	$1955.14

Failure to pay the above amount by 7/25/2013 will result in the addition of treble damages, and the amount due will be:

Amount of check	$1,924.39
Treble Damages	$1,500.00
Total Amount Due	$3424.39

Payment must be made by cash, cashier's check, money order, or credit/debit card. CHECKS WILL NOT BE ACCEPTED!! Failure to remit could also result in civil action and additional court costs. You may wish to contact a lawyer to discuss your legal rights and responsibilities.

City Hall is located at 425 N El Dorado Street
Lobby hours are Monday-Friday 8:30 am – 4:30 pm
Closed every other Friday and Holidays

EPARED 12/07/22, 11:03:41
OGRAM MR430L
TY OF STOCKTON
OM DATE 00/00/00
DATE 00/00/00

CUSTOMER ACTIVITY LIST

ATTACHMENT P

CUSTOMER ID......:	82881	NAME:	I AM READY FOUNDATION
LAST STATEMENT...:	0/00/00	ADDR:	141 E WEBER STREET
CURRENT BALANCE..:	.00		STOCKTON, CA 95202-2704
PENDING..........:	.00		
PREVIOUS BALANCE.:	.00	STAT:	A ACTIVE RI-RETURNED ITEMS COLL

*=1

TRANS DATE	CODE	DESCRIPTION	INV #	ORIGINAL AMOUNT	AMOUNT UNPAID	OVERDUE	AGE	I
6/22/18	RC	UNCOLLECTABLE		1,924.39-	.00		C	0,
6/22/18	RCTD	UNCOLLECTABLE		1,500.00-	.00		C	0,
3/05/14	RC	Charge transfe		1,924.39-	.00		C	0,
3/05/14	RCTD	Charge transfe		1,500.00-	.00		C	0,
8/19/13	RCTD	RTN CHECK TREB	329413	1,500.00		.00	180	0,
8/19/13	RCTD	RTN CHECK TREB	333447	1,500.00		.00	4YR	0,
6/25/13	RC	RETURNED CHECK	329413	1,924.39		.00	240	0,
6/25/13	RC	RETURNED CHECK	333447	1,924.39		.00	4YR	0,

TOTAL CHARGES:	.00	.00	.00
TOTAL PAYMENTS:	.00	---	---
REPORT TOTAL CHARGES:	.00	.00	.00
REPORT TOTAL PAYMENTS:	.00	---	---

CITY OF STOCKTON
Parks and Recreation Department

REVISED

ATTACHMENT P

Rental Contract / Permit

Printed: 06 Jun 2013, 09:21 AM
User: ncortez

Contract #: 74885
Date: 07 May 2013

User: jgarcia
Status: Firm

City of Stockton, Dept. of Community Services, 605 N. El Dorado Stockton CA 95202 hereby grants I am Ready Foundation (hereinafter called the "Licensee") represented by Jason Lee, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

i) Purpose of Use

Special Events
I am Ready Youth Conference/Comedy Roast

ii) Conditions of Use

ALL REQUIREMENTS AS OUTLINED IN THE EVENTS LETTER MUST BE FOLLOWED. ANY VIOLATION OF THIS CONDITION WILL IMMEDIATELY VOID YOUR CONTRACT.
Cancellation of the reservation for facility use shall be subject to forfeiture of deposit if cancelled less t (120) days prior to the event and of entire base rent if cancelled less than (45) days. If the facility is re for the same time period by a different party, all fees less a $50.00 processing fee will be refunded.
Appropriate liability insurance for the event, vendors and entertainers is required. Submit insurance certificate(s) and endorsement to Risk Management, 605 North El Dorado Street, Stockton, CA 95202. (209) 937-8683.
User to leave facility in clean and in an undamaged condition or cleaning/damage fees will be charged.
City of Stockton security guideline is 1 guard per 100 guests. Security companies must be selected fro the approved list provided to you.
Capacity of 1499 cannot be exceeded due to security and insurance requirements at the Youth Confer
If liquor, beer or wine is available for consumption and money changes hand in any way, shape, or forn between the event holder and those who participate/attend, (i.e. for a donation, for a ticket, for a meal, entry to the event, for beverage), then full liquor liability premiums and permits are to be provided.

One security guard must be stationed at each point of alcohol sales in the South Hall

Please see attached Requirements for Use of City Property.
Additional rental charges will result from extended event set up or take down time.
No glass bottles allowed in any City facility or park.
All City facilities and properties are considered "no smoking".
Any questions call Jackie Garcia at (209) 937-8119 or email jackie.garcia@stocktongov.com.

iii) Date(s) and Time(s) of Use

\# of Bookings: 1 — Starting: Sat 08 Jun 13 09:00 AM — Expected: 1,499
Ending: Sat 08 Jun 13 04:00 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Civic Memorial Auditorium - Main Hall	Sat	08 Jun 2013	09:00 AM	08 Jun 2013	04:00 PM	1,936.00	,488.39	$0.00	$4,424.39

iv) Additional Fees

Extra Fee - Bookings	Hours	Quantity	Charge	Tax	Total
10% Gross Sales Receipts	7:00	1	$0.00	$0.00	$0.00
5% Concession Gross Receipts	7:00	1	$0.00	$0.00	$0.00
Civic - Chairs Set-up, 400+	7:00	1	$150.00	$0.00	$150.00
Civic - Peak Main Extra Hour, Comm.	7:00	2	$604.00	$0.00	$604.00
Civic - Reader Board, Commercial	7:00	1	$0.00	$0.00	$0.00
Electrician Services	7:00	1	$165.75	$0.00	$165.75
Event Police Services	7:00	1	$1,568.64	$0.00	$1,568.64
	49:00	8	$2,488.39	$0.00	$2,488.39

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
$1,936.00	$2,488.39	$0.00	$4,424.39	$1,000.00	$3,500.00	$1,924.39	$1,924.39

Rental charges are due according to the following schedule:

Date	Amount

ATTACHMENT P

Rental Contract / Permit

Contract #:	**74885**	**User:**	**jgarcia**
Date:	**07 May 2013**	**Status:**	**Firm**

24 Apr 2013	$924.39
07 May 2013	$1,000.00 *Rental Deposit Due*

Payment Type	Reference	Amount	Date	Receipt Number
Check	Rental	$1,000.00	24 Apr 2013	239232
Check	Rental	$2,500.00	21 May 2013	240182

vi) Other Information

Prompt	Answer
Alcohol Served?	Yes
Set-up Time	6:00 a.m.
Event Time	Morning:10a.m. - 2 p.m.
CompletionTime	4:00 p.m.
Assemblage Permit	Yes
Security	10 required, Morning
Electricity	Yes
Private or Public?	Public
Admission Charge?	No
Admission?	Conference: Tickets Sponsored
Live Music or DJ?	Live/ DJ
Alcohol be sold?	No
Vendors?	None
Street Closure?	N/A
Power Requirements?	City electrician may be required - Hours TBD
Balcony Needed	Yes
Event Insurance Req.	1&2 million certificate and endorsement with liquor liability
Liquor Liability Ins	Yes
Food Vendors Insur.	Delroy's Deli - 1&2 million cert. and endorsement required if applicable
Entertainment Insur.	N/A
Police Service Req.	Yes
Cost of Police Ser.	Police Service $1,568.64
Medic Services Req.	Please refer to Event letter for requirements
Additional Fire Need	Please refer to Event letter for requirements
Forms due by:	June 6 at 12 noon
Additional Notes:	Please refer to Event letter for requirements

vii) Additional Notes

Main Hall - Civic Memorial Auditorium

I hereby certify that I have read and fully understand the terms and conditions of this agreement.

X:

Jason Lee

I am Ready Foundation
~~6041 Carlton Way~~
~~Hollywood CA 90028~~
~~USA~~
University Plaza Hotel
C/o Jason Lee #323
110 W. Fremont ST
Stockton, CA 95202
Home: ()
Business: (310)717-1260
Fax: ()

X:

Name:

Title:

City of Stockton, Dept. of Community Services

AR Account 82881 – I AM READY FOUNDATION – c/o Jason Lee

- **06/06/2013:** Received stop payment to check number 1034 for $1924.39
- **06/25/2013:** Notice of Return Item was mailed certified to I AM READY FOUNDATION at 141 E Weber St. Stockton, CA 95202
- **08/19/2013:** No payment received; Treble Damages in the amount of $1500 added to account
- **04/01/2014:** Final statement from City of Stockton sent to I AM READY FOUNDATION at 141 E Weber St. Stockton, CA 95202 for $3424.39
- **04/09/2014:** Amount of $3424.39 was transferred to collection code account in HTE to prepare to be referred to CB Merchants
- **05/02/2014:** Account referred to CB Merchants in the amount of $3424.39

*Supporting documents follow in the same order of timeline above.

ATTACHMENT P

CASHIER'S CHECK

0000378 — Office AU #
11-24 / 1210(8)

SERIAL #: 0037806765

ACCOUNT#: 4861-511475

Remitter: JASON JOHNSON
Purchaser: JASON JOHNSON
Purchaser Account: xxxxxx6302
Operator I.D.: u868253
Funding Source: Electronic Item(s)

December 7, 2022

PAY TO THE ORDER OF ***CITY OF STOCKTON***

NON NEGOTIABLE

**Three Thousand Four Hundred Twenty-Four and 39/100 -US Dollars **

$3,424.39

Payee Address:
Memo: CONTRACT#74885 IM' READY YOUTH CONFERENC

VOID IF OVER US $ 3,424.39

WELLS FARGO BANK, N.A.
8571 SANTA MONICA BLVD
WEST HOLLYWOOD, CA 90069
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE. AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

NON-NEGOTIABLE

Purchaser Copy

FB004 (10/19) M4203 10005900

PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE BACK.

CASHIER'S CHECK

0000378 — Office AU #
11-24 / 1210(8)

0037806765

Remitter: JASON JOHNSON
Operator I.D.: u868253

December 7, 2022

PAY TO THE ORDER OF ***CITY OF STOCKTON***

**Three Thousand Four Hundred Twenty-Four and 39/100 -US Dollars **

$3,424.39

Payee Address:
Memo: CONTRACT#74885 IM' READY YOUTH CONFERENC

VOID IF OVER US $ 3,424.39

CONTROLLER

WELLS FARGO BANK, N.A.
8571 SANTA MONICA BLVD
WEST HOLLYWOOD, CA 90069
FOR INQUIRIES CALL (480) 394-3122

Security Features Included. Details on Back.

⑈0037806765⑈ ⑆121000248⑆4861 511475⑈