

CITY OF GAINESVILLE

Office of the City Manager

April 22, 2005

Mr. Rodney Long, President Clinton Portis Foundation, Inc. 1712 N. Waldo Road Suite C Gainesville, FL 32609

Dear Mr. Long:

The Gainesville City Commission agreed to pay up to \$15,000 for the Clinton Portis Weekend events, with the stipulation that these funds be returned to the City of Gainesville at the conclusion of the event. These funds were provided by the City to pay for various costs associated with the event. City Departments have expended the following costs:

| Gainesv | ille Police Department | \$ | 8,392.00 |
|---------|------------------------|---------------------------------------|----------|
| Traffic | | | 635.42 |
| Parks | | | 5,732.51 |
| Total | 그렇다 걸린다른 활성을 생각하. | · · · · · · · · · · · · · · · · · · · | 4.759.93 |

Interim Assistant City Manager Teresa Scott has been in contact with you during the planning of the event and assisted in compiling this information. If you need a more detailed accounting of these costs, Ms. Scott can provide that for you.

Please have the Clinton Portis Foundation remit payment in the amount of \$14,759.93 to the City of Gainesville. The City commission will make any decisions relating to the use of these funds; however, the Commission has indicated their desire to fund Recreation Capital Projects.

Thank you for your assistance in this matter:

Sincerely,

Datura Enpresent
Barbara Lipscomb
Interim City Manager

BL:rs

cc: Hon. Mayor and Members of the City Commission Teresa Scott, Interim Assistant City Manager



Clinton Portis Foundation, Inc. Press Conference April 25, 2005

The inaugural Clinton Portis Charity Weekend sponsored by the Clinton Portis Foundation, Inc, was held April 15-16 2005 in Gainesville, Florida. There were a few miscues throughout the weekend. Overall, The Foundation was able to meet all of its obligations and will also make a reimbursement to the City of Gainesville for their in-kind contributions of \$15,000.00. We are earmarking this contribution as promised for youth facilities at Cone Park. It is our desire that this money be spent on the development of the track. We will also reimburse Alachua County Government for their allocation for Law Enforcement Services in the amount of \$15,000.00. The Foundation will also make a Contribution of \$10,000.00 to Sante FE Community College For the Clinton Portis Foundation, Inc, Scholarship Fund at a later date.

We would like to thank Mr. Portis for his community service work while here in Gainesville. On Friday, April 15, Mr. Portis arrived at 9:00 a.m. at the Alachua County Juvenile Detention Center to speak with nearly 75 youths all of which received personalized autographs and pictures. He then attend the Alachua Halfway House for an unscheduled visit for the young ladies present. They too received autographed pictures and took photos. Mr. Portis then visited with nearly 300 students at Gainesville High School where he spoke and took pictures and signed autographs. He concluded his community service by visiting the students at Trenton High School with a speech and autographs.

We would like to apologize to the fans that attend the Celebrity Basketball Game on Friday for the two hour delay in starting the Basketball Game. The delay was due in part of the members wanting to wait for other athletes to attend. In the future all games and events will start on time with those athletes present. We would like to thank all the Professional Athletes who signed autographs and took pictures with the fans.

We would like to clarify some misinformation that's been published in the media. First as to our legal status as a corporation. We received our 501 C3 Not For Profit Status Determination Letter from the Internal Revenue Service in November, 2004. We also received our Articles of Incorporation from the Florida Department of State. And our annual report is due on May 1, 2005.

Secondly, there has been published reports that the autograph signing scheduled for Saturday at the picnic was hours late. I've checked all published press releases, flyers, and the webpage to determine if there was a published time for the autograph signing. Nowhere is there printed a specific time for the autograph signing. Fans assumed that since the picnic started at 1:00 p.m. that the autograph signing will also start at that time. However, we do apologize for those fans who waited and did not receive an autograph. We would like to thank the 5000 or more fans and citizens who attended the picnic.

In closing, The Clinton Portis Foundation, Inc., will not seek in-kind contributions from the City of Gainesville or Alachua County Government in the future. We will only ask that the City and County co-sponsor the event in name only since the event will be held in our community. Also, there will no longer be advertised autograph signings for fans. As in the past, fans will mingle with athletes to obtain autographs and photos.

Finally, The Clinton Portis Foundation, Inc. looks forward to completing their Mission of providing youth services, scholarship services, housing services and community services in the Gainesville Alachua County Community.

Clinton Portis Charity Weekend Report

REVENUES

Clinton Portis: \$110,000.00

Sponsors

\$17,000.00

Ticket Sales

\$3,300.00

Concessions

\$304.00

Total Revenues

\$130,604.00

EXPENDITURES

Hospitality

\$12,689.35

Rowe Balloons
Party Time Rental, Inc.
Fairgrounds Rental

Picnic Supplies

\$15,673.93

Sam's
Sonny's Bar B Q
Florida Food Services
Wards Super Market
Cocoa Cola
University Ice
Food Lion

Entertainment

\$6, 916.15

Shawty, Shawty
Profectic Models
Lil Duval
Benji Brown
Lavell Kamma Band
Get Down Productions
Taverus Webster
John Palmer

Promotions

\$22,136.47

P4, Inc.
TNT Graphics
Creative Workshop
Beechler's Printing
Associated Premium
Jack Daniels Productions, Inc.

Production Cost

\$11,720.20

MB Sound & Stage Sunbelt Generators Wayne Griffin K-24 Lighting Ken Harden P.A System

Catering Services

\$2,863.00

Chantwells W.H. Catering

Transportation

\$3,037.08

Absolute Limousine Phase III Uhaul Rental Hertz Flat Bed Truck Rental

Misc.

\$1,409.19

F.R.E.D. Reading Program SFCC EA Sports Moon Walk Rental Warehouse Rental Transfer Fees Bank

Total Expenditures

\$76,445.37

Net Income

\$54,158.63

Reimbursements & Donations

| Reimbursement To City of Gainesville (Donation To Cone Park For Track |
|---|
| Reimbursement To Alachua County Government For Law Enforcement Allocation |
| Donation To Sante Fe Community College For Clinton Portis Foundation Scholarships |

\$15,000.00 \$10,000.00

\$15,000.00

Total Reimbursements & Donations Remaining Fund Balance

\$40,000.00

\$14,158.63

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

Date: NOV 3 0 2004

THE CLINTON PORTIS FOUNDATION INC C/O RODNEY J LONG 1712 NE WALDO RD STE A GAINESVILLE, FL 32609-3995 Employer Identification Number: 20-0886562 DLN: 17053166031044 Contact Person: TERRY KAYE ID# 31038 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990 Required: Yes Effective Date of Exemption: May 7, 2004 Contribution Deductibility: Yes Advance Ruling Ending Date:

Dear Applicant:

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

December 31, 2008

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

Please see enclosed Information for Exempt Organizations Under Section 501(c)(3) for some helpful information about your responsibilities as an exempt organization.

THE CLINTON PORTIS FOUNDATION INC

Sincerely,

Lois G. Lerner

Director, Exempt Organizations

Rulings and Agreements

Enclosures: Information for Organizations Exempt Under Section 501(c)(3)

Form 872-C

2005 NOT-FOR-PROFIT CORPORATION ANNUAL REPORT

| DOCUMENT # N0400004580 1. Entity Name THE CLINTON PORTIS FOUNDATION, INC. | | | | | | | | |
|--|--|--|--|-------------------------|--------------------------------|----------------------|--------------------------------------|---------------|
| 1712 N.E. WALDO ROAD 17 | | | ailing Address 712 N.E. WALDO ROAD AINESVILLE, FL 32609-3995 | | | | | |
| 2. Principal F | Place of Business 3 | . Mailing Address | | | | | | |
| Suite, Apt. #, etc. | | Suite, Apt. #, etc. | | 03292005 Chg | -NP CF | R2E037 (10/03) | | |
| City & Stat | e | City & State | | 4. FEI Number | | | oplied For of Applicable | |
| Zip | Country | Zip | Cour | ntry | 5. Certificate of State | | \$8.75 Add | ditional |
| | 6. Name and Address of Current Reg | istered Agent | | Name | 7. Name and Addre | ss of New Regist | ered Agent | |
| LONG, RO | DDNEY J 156TH AVENUE | | } | | (P.O. Box Number is No | t Acceptable) | | |
| | LLE, FL 32609-8899 | | | Street Address | (F.O. Box Number IS No | - Acceptable) | | · · · · · · · |
| | | | - | City | | | FL Zip Cod | e |
| 8. The above | named entity submits this statement for the | purpose of changing its | registered | d office or registe | ered agent, or both, in the | e State of Florida. | 1 | and accept |
| SIGNATURE . | | | | | | | | |
| | Signature, typed or printed name of registered agent and titl | e if applicable. (NOTE | E: Registered | Agent signature require | ed when reinstating) | (| DATE | |
| | Filing Fee is \$61.25 Due by May 1, 2005 | 9. Election Cam Trust Fund C | | | \$5.00 May Be Added to Fees | | check payable to Department of St | |
| 10. | OFFICERS AND DIRECT | | 11. | | ADDITIONS/CHANGES | TO OFFICERS AN | | 10 |
| NAME STREET ADDRESS CITY-ST-ZIP | LONG, RODNEY J 3609 N.E. 156TH AVENUE GAINESVILLE, FL 326098899 | ☐ Delete | TITLE NAME STREET CITY-S | T ADDRESS ST-ZIP | | | ☐ Change | ☐ Addition |
| TITLE NAME STREET ADDRESS CITY-ST-ZIP | VP HEARNS, RHONNEL 1919 N.E. 7TH PLACE GAINESVILLE, FL 326415879 | ☐ Delete | TITLE NAME STREET CITY-S | T ADDRESS ST - ZIP | | | ☐ Change | Addition |
| TITLE NAME STREET ADDRESS CITY-ST-ZIP | S PEARSON, LEONARD T 1919 N.E. 7TH PLACE GAINESVILLE, FL 326415879 | ☐ Delete | TITLE NAME STREET CITY-S | ADDRESS ST - ZIP | | | ☐ Change | Addition |
| TITLE NAME STREET ADDRESS CITY-ST-ZIP | T JACKSON, LANA 626 S.W. 4TH STREET GAINESVILLE, FL 32601 | ☐ Delete | TITLE NAME STREET CITY-S | ADDRESS IT-ZIP | | | ☐ Change | Addition |
| TITLE NAME STREET ADDRESS CITY-ST-ZIP | D HUGHES, JACK 300 EAST UNIVERSITY, SUITE 100 GAINESVILLE, FL 326015454 | ☐ Delete | TITLE NAME STREET CITY-S' | ADDRESS T-ZIP | | | ☐ Change | Addition |
| TITLE NAME STREET ADDRESS CITY-ST-ZIP | D MACLEISH-WHITE, ODETTA 2049 N.E. 17TH TERRACE GAINESVILLE, FL 326098905 | ☐ Delete | TITLE NAME STREET CITY-ST | ADDRESS T-ZIP | | | ☐ Change | Addition |
| of the corp | ertify that the information supplied with this on this report or supplemental report is true poration or the receiver or trustee empowere or on an attachment with an address, with a | and accurate and that med to execute this report a | ıv sıanatur | re shall have the | same legal effect as if m | iade iinder oath: th | nat I am an officer. | or director |
| SIGNAT | URE:SIGNATURE AND TYPED OR PRINTE! | D NAME OF SIGNING OFFICER O | OR DIRECTOR | R | Dat | e | Daytime Phone # | |

The Clinton Portis Foundation, Inc. 1712 NE Waldo Road 63-2/630 Gainesville, IL 32609 352-374-2987 Pay to the :063000021: 2000025769670· The Clinton Portis Foundation, Inc. 1053 1712 NE Waldo Road 63-2/630 Gainesville, FT 32609 352-374-2987 Pay to the WACHOVIA Wachovia Bank, N.A. ::063000021::20000 25769670*

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