

CITY OF DORAL PARKS AND POLICE 4 KIDS FOUNDATION BOARD MEETING

Tuesday, August 11, 2015 at 12:00 p.m. 8401 NW 53rd Terrace, 3rd Floor Council Chambers Doral, FL 33166

- 1. Call to Order / Roll Call of Foundation Members
- 2. Approval of Minutes from May 20, 2015; June 15, 2015; and July 7, 2015
- 3. Public Comments
- 4. Discussion Items
 - A. Approval of Financial Items:
 - a. Approval of compiled Financial Statements for the year ended September 30, 2014 (Exhibit A)
 - b. Approval of Form 990, Return of an Organization Exempt from Income Tax, for the year ended September 30, 2014 (Exhibit B)
 - c. Approval of invoice for the balance due services provided by independent accountant as per engagement letter (Exhibit C)
 - B. National Night Out & Back to School Night Event Recap
 - a. Exhibit D: Budget report
 - b. **Exhibit E**: Event Recap
 - C. US Conference of Mayor's IPad Acceptance Letter
 - a. Exhibit F: letter of acceptance
 - D. PP4K Gala: status update and possible new event dates
 - a. Approved Motion from July 7th meeting: **Motion to request staff to reach out to the Trump Resort for possibility of cancelling without penalty or postponing the PP4K Gala event** made by Director Cabrera and seconded by Director Ruiz. By consensus, motion passes unanimously.
 - Exhibit G: Email RE: dates available from Rebecca Graves, Catering Manager Trump National Doral

E. PP4K By-law Revisions a. Exhibit H

5. Next Meeting Date

6. Adjournment

Anyone wishing to obtain a copy of an agenda item may contact the **City Clerk at 305-593-6725** or view the agenda packet on the City's website at www.cityofdoral.com or at City of Doral Government Center, 8401 NW 53rd Terrace, Doral, Florida 3366 during regular business hours (Monday – Friday, 8:00 A.M. – 4:30 P.M.). Pursuant to Florida Statute 286.0105, anyone wishing to appeal any decision made by the City Council with respect to any matter considered at this meeting or hearing shall need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.



CITY OF DORAL PARKS AND POLICE 4 KIDS FOUNDATION BOARD MEETING FINAL MINUTES

Wednesday, May 20, 2015 at 4:00 p.m. 8401 NW 53rd Terrace, 3rd Floor Council Chambers Doral, FL 33166

1. Call to Order / Roll Call of Foundation Members

Meeting was called to order at 4:00 pm

Chairman Luigi Boria Present
Director Sandra Ruiz Present
Director Pete Cabrera Present
Director Christi Fraga Present
Director Ana Maria Rodriguez Not Present

Also present were: Weiss, Serota Helfman et.al, City Attorney Connie Diaz, City Clerk

2. Approval of Minutes from April 14, 2015

Director Ruiz requested to add a presentation on the "Within Reach Summer Theater". By consensus, the board agreed to add the item.

Motion to approve the minutes from April 14, 2015 made by Director Ruiz and seconded by Director Cabrera. By consensus, motion passes unanimously.

- 3. Public Comments
- 4. Discussion Items

(Presentation item added at the request of Director Ruiz) Within Reach Summer Theater

Mr. David Caserta, addressed the Board and presented the program.

A. 2015 Back to School Night Event

- a. Proposed Date: Thursday, August 13, 2015
- b. Approval of Budget not to exceed \$7,600 (Exhibit A)
- c. 2014 Event Budget Overview & Recap (Exhibit B & C)

Barbie Hernandez, Parks and Recreation Director addressed the Board and presented the event. By consensus, the Board agreed to change the date to Thursday, August 6, 2015 and include PP4K Logo on some of the items / materials given out.

B. Famous Daves- requesting to use PP4K logo and donate funds

a. Exhibit D

Motion to approve made by Director Fraga and seconded by Director Ruiz. By consensus, motion passes unanimously.

C. PGA Funds Update

By consensus, the Board requested that a full report be circulated with the check received and reconciliation of funds.

D. PP4K By-law Revisions

a. Exhibit E

By consensus, the Board requested to bring the By-laws back with the requested changes.

E. Annual Renewal of Liability Insurance

a. Exhibit F

Item was approved by consensus.

- 5. Next Meeting Date June 15, 2015
- **6. Adjournment** Meeting adjourns at 4:54 pm.

Respectfully submitted,	
Connie Diaz, City Clerk	
Motion to approve the minutes of the seconded by	e May 20, 2015, Parks and Police 4 Kids Meeting made by and
Director Ana Maria Rodriguez Director Pete Cabrera Director Christi Fraga Vice Chair Sandra Ruiz Chair Luigi Boria	
APPROVED and ADOPTED this 5 day	y of August, 2015.
	LUIGI BORIA, CHAIR



CITY OF DORAL PARKS AND POLICE 4 KIDS FOUNDATION BOARD MEETING FINAL MINUTES

Monday, June 15, 2015 at 4:00 p.m. 8401 NW 53rd Terrace, 3rd Floor Council Chambers Doral, FL 33166

1. Call to Order / Roll Call of Foundation Members

Meeting was called to order at 4:18 pm

Chairman Luigi Boria Present
Director Sandra Ruiz Present
Director Pete Cabrera Not Present
Director Christi Fraga Not Present
Director Ana Maria Rodriguez Present

Also present were: Weiss, Serota Helfman et.al, City Attorney Connie Diaz, City Clerk

2. Approval of Minutes from May 20, 2015

(Item was deferred to August 5th, 2015)

3. Public Comments

A resident addressed the board and expressed concern over alcohol revenue.

- 4. Discussion Items
 - A. Program Update Presentation: Dharma Thinking Institute- Parent Academy Program
 - a. Program Recap- Exhibit A

(Item was deferred to August 5^{th,} 2015)

- B. Program Update Presentation: The United Youth Orchestra of South Florida (TUYO) Afterschool Orchestral Program
 - a. Presentation- Exhibit B

Jose Antonio Serrano, representative from the Orchestra addressed the Board and presented a recap of the program.

C. Famous Dave's donation update

a. Exhibit C

Barbara Hernandez, Parks and Recreation Director, addressed the Board and provided an update.

D. PP4K By-law Revisions

a. Exhibit D

(Item was deferred to August 5th, 2015)

E. Donation to PP4K from City of Doral Marlins Day

a. Email and Flyer

(Recess until 5:45 pm)

Meeting resumed at 5:55 pm. Director Rodriguez is now present.

By consensus, the Board approved the donation to PP4K from the City of Doral Marlins Day.

- F. Finance Report
- 5. Next Meeting Date August 5, 2015
- **6.** Adjournment Meeting adjourns at 5:58 pm.

Respectfully submitted,
Connie Diaz, City Clerk
Motion to approve the minutes of the June 15, 2015, 2015, Parks and Police 4 Kids Meeting made by and seconded by
Director Ana Maria Rodriguez Director Pete Cabrera Director Christi Fraga Vice Chair Sandra Ruiz Chair Luigi Boria
APPROVED and ADOPTED this 5 day of August, 2015.

LUIGI BORIA, CHAIR



CITY OF DORAL PARKS AND POLICE 4 KIDS FOUNDATION SPECIAL BOARD MEETING FINAL MINUTES

Tuesday, July 7, 2015 at 5:30 p.m. 8401 NW 53rd Terrace, 3rd Floor Council Chambers Doral, FL 33166

1. Call to Order / Roll Call of Foundation Members

Meeting was called to order at 5:35 pm

Chairman Luigi Boria Attended via phone

Director Sandra Ruiz

Director Pete Cabrera

Director Christi Fraga

Director Ana Maria Rodriguez

Present

Present

Not Present

Also present were: Weiss, Serota Helfman et.al, City Attorney Connie Diaz, City Clerk

2. Discussion Item

A. 2015 PP4K Gala at the Trump National Doral Miami

a. Contract

Director Ruiz addressed the Board and requested an update from management on the event.

Barbie Hernandez, Parks and Recreation Director, addressed the Board and elaborated on the contract.

Motion to request staff to reach out to the Trump Resort for the possibility of cancelling without penalty or postponing the PP4K Gala event made by Director Cabrera and seconded by Director Ruiz. By consensus, motion passes unanimously.

(Request from Mayor's Office – Update Back-to-School was added)

Mayor Boria addressed the Board and presented an update on a donation of an iPad received by the US Conference of Mayors. By consensus, the Board agreed on the iPad to be raffled at the back-to-school event.

3. Adjournment Meeting adjourns at 6:00 pm.

Respectfully submitted,	
Connie Diaz, City Clerk	
Motion to approve the minutes of the Ju and seconded by	lly 7, 2015, Parks and Police 4 Kids Special Meeting made by
Director Ana Maria Rodriguez Director Pete Cabrera Director Christi Fraga Vice Chair Sandra Ruiz Chair Luigi Boria	
APPROVED and ADOPTED this 5 day of	f August, 2015.
	LUIGI BORIA, CHAIR

Parks & Police 4 Kids Inc. (A Florida Not-For-Profit Corporation)

FINANCIAN STATEMENTS
For the Year Fred September 30, 2014

Parks & Police 4 Kids, Inc.	
(A Florida Not-For-Profit Corporation)	
FINANCIAL STATEMENTS	
For the Year Ended September 80, 2014	
WEN AND A	
Parks & Police 4 Kids, Inc. (A Florida Not-For-Profit Corporation) FINANCIAL STATEMENTS For the Year Ended September 80, 2014 TABLE OF CONTENTS COPY FOR REPUBLING AND PROFIT OF THE	
TABLE OF CONTENTS COP	
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INDEPENDENT ACCOUNTANT'S COMPILATION REPORT	1
FINANCIAL STATEMENTS	
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"Certified Public Accountant"

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Board of Directors Parks & Police 4 Kids, Inc. Doral, Florida 33166

APPROVAL I have compiled the accompanying statement of financial position of Parks Police 4 Kids, Inc. (a Florida nonprofit organization) as of September 30, 2014, and the related statements of activities for the year then ended. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the voited States of America.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of Americand for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial talements.

My responsibility is to conduct the computation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be roade to the financial statements.

Management has elected to omit the statement of cash flows and substantially all of the disclosures required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Organization's financial position and changes in net assets. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Saugar, P.A.

SAUGAR, PA Certified Public Accountant

Miami, Florida July 29, 2015

Parks & Police 4 Kids, Inc. Statement of Financial Position September 30, 2014

ASSETS

Assets:				
Cash and cash equivalent Other receivables Prepaid expenses	\$	85,861 949 6,000	XV.	
Cash and cash equivalent Other receivables Prepaid expenses LIABILITIES AND NET ASSETS Liabilities: Accounts payable	Total Assets NO A	,	\$	92,810
Accounts parable Accrued expenses	\$	283 1,507		
Total Liabilities				1,790
Net Assets:				
Unrestricted	_	91,020		
Total liabilities and net assets			\$	92,810

Parks & Police 4 Kids, Inc. Statement of Activities For the Year Ended September 30, 2014

	Unrestricted	Total
Support and Revenues	\$ 21,272	×
Contributions	\$ 2000	
Donated support In-Kind donation	3,500	
Total support and revenue	NAT.	5,462
Expenses		
Contributions Donated support In-Kind donation Total support and revenue Expenses Programs: Advertising & promotion After-school care program Back to School Supplies/Events Special events Student activities field trips Administration: Insurance - general liability Licenses and permits Professional Services: Accounting and tax related services Management and administration	268 222 3,782 6,972 920 1,010 95 1,883 1,272	
Total expenses		16,424
Change in net assets		(10,962)
Net assets at beginning of year		101,982
Net assets at end of year		\$ 91,020

Form 8868

(Rev. January 2014)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service ► File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

 If you are filir 	ng for an Automatic 3-Month Extensio ng for an Additional (Not Automatic) 3 - ate Part II unless you have already beel	-Month Ex	tension, complete only Part II (on	page 2 of this	s form	ı).	. ► X
a corporation re 8868 to request Return for Trans	g (e-file). You can electronically file Form quired to file Form 990-T), or an addition an extension of time to file any of the form Associated With Certain Personal Enter more details on the electronic filing of	nal (not aut irms listed i Benefit Cor	tomatic) 3-month extension of time. in Part I or Part II with the exception ntracts, which must be sent to the IR	You can elect of Form 887 S in paper fo	tronic 0, Inf ormat	ally file Formation (see	orm
Part I A	utomatic 3-Month Extension of T	ime. Only	y submit original (no copies nee	ded).			
	quired to file Form 990-T and requesting				plete		***
Part I only				/			▶ 🔲
All other corpora	ations (including 1120-C filers), partnersl	hips, REMI	Cs, and trusts must use Form 7004	to request ar	n exte	ension of	
time to file incon	ne tax returns.						
- 1		ALC: 100		identifying			
	ime of exempt organization or other filer, see	e instruction	S.	Employer ider	ntificati	on number	(EIN) or
	rks & Police 4 Kids, Inc.			06-1805457			
	imber, street, and room or suite no. If a P.O. 00 N.W 53rd Street	box, see ins	structions.	Social secu	rity nu	mber (SS	SN)
filing your	y, town or post office, state, and ZIP code. F	or a foreign	addross poo instructions				
A CONTRACTOR OF THE PROPERTY O	ral, FL 33166	or a loreign	address, see instructions.				
Enter the Return	n code for the return that this application	is for (file a	a separate application for each retur	n)			01
Application		Return	Application				Return
Is For		Code	Is For				Code
Form 990 or Fo	rm 990-EZ	01	Form 990-T (corporation)				07
Form 990-BL	4	02	Form 1041-A				08
Form 4720 (indi	ividual)	03	Form 4720 (other than individual)				09
Form 990-PF		04	Form 5227				10
	c. 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-T (tru	ist other than above)	06	Form 8870				12
Telephone No If the organize If this is for a for the whole gro list with the name	o. ▶ 305-593-6725 ation does not have an office or place of Group Return, enter the organization's foup, check this box▶	f business four digit G If it is for pa	art of the group, check this box			 If th	. ▶ ☐ is is attach a
until is for the o	an automatic 3-month (6 months for a co 5/15/2015 , to file the e organization's return for: allendar year or		required to file Form 990-1) extension anization return for the organization		e. Th	e extens	ion
► X tax	x year beginning 10/1/2	013	, and ending	9/30/2014			
2 If the tax y	vear entered in line 1 is for less than 12 r			Final		1	•
	lication is for Forms 990-BL, 990-PF, 990	0-T 4720	or 6069, enter the tentative tax loss	any			
	able credits. See instructions.	- 1, 7/20,	c. 5555, cinci the tentative tax, less	arry	3a	\$	0
	lication is for Forms 990-PF, 990-T, 4720	or 6069.	enter any refundable credits and		Ja	-	
estimated	tax payments made. Include any prior y	ear overpa	yment allowed as a credit.		3b	\$	0
c Balance d	lue. Subtract line 3b from line 3a. Includ	e your pay	ment with this form, if required, by u	sing			
	lectronic Federal Tax Payment System).					\$	0
Caution. If you are	e going to make an electronic funds withdra	wal (direct d	lebit) with this Form 8868, see Form 84	53-EO and Fo	rm 88	79-EO for	•

Form 888	8 (Rev. 1-2014)						Page 2
Note. C	u are filing for an Additional (Not Automatic) Only complete Part II if you have already been g	ranted an a	utomatic 3-month extension on a	and check this bo previously filed	ox Form	 8868.	. ▶ 🗓
	u are filing for an Automatic 3-Month Extensi	on, comple	te only Part I (on page 1).	rinal (na napia		- d - d\	
Part I	Additional (Not Automatic) 3-Mon	th Extensi	ion of time. Only tile the orig	<u> Inal (no cople:</u> er's identifying	s nee	2080).	-twellong
7	hlome of everyal experiencian or other files o	oo instruction		Employer identifical			
Type o		ee insurction	15.	06-1805457			-
print	Parks & Police 4 Kids, Inc. Number, street, and room or suite no. If a P.6) hoy see it	strictions	Social security n	umbe	r (SSN)	
File by the		D, DOX, 000 II		,		. (,	
due date fo	City, town or post office, state, and ZIP code.	For a foreign	n address, see instructions.				
return. See	D		·				
	e Return code for the return that this application	n is for (file	a separate application for each r	etum)			01
Applic	ation	Return	Application				Return
Is For		Code	Is For				Code
Form 9	190 or Form 990-EZ	01			•		1.0
Form 9		02	Form 1041-A		•		08
Form 4	720 (individual)	03	Form 4720 (other than Individu	al)			09
Form 9	90-PF	04	Form 5227				10
Form 9	190-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-T (trust other than above) 06 Form 8870			12				
• The Tele • If the If the Ist with 4 I 5 F 6 In Tele 7 S	books are in the care of City of Doral, Fine phone No. 305-593-6725 are organization does not have an office or place is is for a Group Return, enter the organization whole group, check this box	of business s four digit (). If it is for psion is for. e until eginning 2 months, c	Matilde G. Menendez, Finance Fax No. In the United States, check this Group Exemption Number (GEN) Part of the group, check this box. 8/15/2015 10/1/2013 heck reason: Initial ref	Director box and ending lurn Final	. Þ		attach a
<u>. r</u>	this application is for Forms 990-BL, 990-PF, to the contestion on the contestion of				8a	\$	0
	f this application is for Forms 990-PF, 990-T, 47		•				
	stimated tax payments made. Include any prior	year overp	ayment allowed as a credit and a	iny			_
	mount paid previously with Form 8868.				8b	\$	0
	Balance due, Subtract line 8b from line 8a. Incl FTPS (Electronic Federal Tax Payment Syster			by using	8c	\$	0
	enalties of perjury, I declare that I have examined th ge and belief, it is true, correct, and complete, and t	ils form, inclu hat I am auth		statements, and to	the b		1/2015
			<u> </u>				_

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

ions)20**13**

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury

Do not enter Social Security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

For the 2013 calendar year, or tax year beginning and ending 10/1/2013 9/30/2014 Check if applicable: Name of organization Parks & Police 4 Kids, Inc. D Employer identification number Doing Business As Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 06-1805457 Name change 8300 N.W 53rd Street E Telephone number Initial return City or town State ZIP code 305-593-6725 Doral FI 33166 Terminated Foreign country name Foreign province/state/county Foreign postal code Amended return Gross receipts \$ 5.462 F Name and address of principal officer: Application pending Yes X No H(a) Is this a group return for subordinates? Luigi Boria 8401 N.W. 53rd Terrace, Attn: City Clerk, Doral, FL 33166 H(b) Are all subordinates included? If "No," attach a list. (see instructions) Tax-exempt status: 501(c)) < (insert no.) 4947(a)(1) or J Website: ► WWW.CITYOFDORAL.COM H(c) Group exemption number ▶ X Corporation K Form of organization: Association Other > L Year of formation: 2006 M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: The Organization focus its effort on funding programs Activities & Governance that focus in helping to keep kids off the street by providing a supervised and safe environment through after-school programs. These programs help lower the drop-out-rate of students at risk and promote a positive attitude towards self, school & community. Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a). 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary). 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7h 0 Prior Year Current Year Contributions and grants (Part VIII, line 1h) 62,959 5,462 Revenue Program service revenue (Part VIII, line 2g). 0 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 10 0 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 0 0 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A 62,959 5,462 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 39,383 4,642 14 Benefits paid to or for members (Part IX, column (A), line 4). 0 0 Salaries, other compensation, employee benefits (Part IX, column (A), li 15 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . 0 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 5,352 15,992 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . . . 44,735 20,634 19 Revenue less expenses. Subtract line 18 from line 12 -15,172Beginning of Current Year End of Year 20 Total assets (Part X, line 16). 101.033 85,861 21 Total liabilities (Part X, line 26) . . . 0 0 Net assets or fund balances. Subtract line 21 from line 20 101,033 85,861 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here Luigi Boria Chairman of the Board of Directors Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check if Paid China A Saugar, CPA, CIA China A Saugar, CPA, CIA 7/29/2015 self-employed P00187113 Preparer Firm's name ► SAUGAR, PA Firm's EIN ► 65-0622812 Use Only Firm's address ► 1609 S.W. 57th Ave, Miami, FL 33155 Phone no. 305-266-3008 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

WE'R A TOWN	990 (2013)	Parks & Police 4 Kids, Inc.	06-1805457	Page 2
Pa	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		
1	Through a safe ar	escribe the organization's mission: t a joint effort with the City of Doral and the school system, the Organization provides funding for after a joint effort with the City of Doral and the school system, the Organization provides funding for after a joint provide educational training for young adults, lead the service. Other programs promote a drug free life style and provide free drug counseling.	er-school care that dership opportuniti	provide ies and
2	the prior	organization undertake any significant program services during the year which were not listed on Form 990 or 990-EZ?	Yes	X No
3	services If "Yes,"	organization cease conducting, or make significant changes in how it conducts, any program ?	Yes	X No
	expense	s. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allo expenses, and revenue, if any, for each program service reported.		
4a	Provide of positive of the street) (Expenses \$ 6,972 including grants of \$ 1,962) (Revenue events and activities that help lower the drop-out rate of students at risk and promote a attitude. These programs incorporated games and organized sports and help keep kids off t by providing a supervised and safe environment.		
4b	Back to s) (Expenses \$ 3,500 including grants of \$ 3,500) (Revenue school supplies and events. Assist the children of low-income families with the required upplies for the new school year. Provide various children's back to school /events in a safe and supervise environment.		
		vevents in a safe and supervise environment.		
4c	at risk an) (Expenses \$ 1,410 including grants of \$ 0) (Revenue nool care programs (including field trips) that help lower the drop-out rate of students d promote a positive attitude. These programs incorporate games and organized sports keep kids off the street in a safe and supervised environment.		
4d	Other pro	ogram services. (Describe in Schedule O.) es \$ 0 including grants of \$ 0) (Revenue \$	0)	
4e	(A) - (1) - (2) - (2)	aram service expenses 11.882		

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	Ť		
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C			
	Part III	_		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		
0				
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	_		
7	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		.,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II"	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	_		.,
0	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt	_		.,
40	negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
	Did the organization, directly or through a related organization, hold assets in temporarily restricted			v
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	44-		v
h	Schedule D, Part VI	11a	_	Х
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	110		^
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		х
ч	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		^
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		х
6	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that		racca	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule L	11f	1 0330	X
	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	-111		
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	124		
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	174		
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			0.030
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Χ
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Χ
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1 1111

Par	t IV Checklist of Required Schedules (continued)	70 101		age .
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	200		
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	250	_	_^
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	0.0		v
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	26		Х
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L. Part III			v
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		X
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," complete Schedule L, Part IV	00		v
		28a		X
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.			
		28b	-	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	177000000		
•	conservation contributions? If "Yes," complete Schedule M	30	_	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
00	Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
200200	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Χ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		Χ
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	х	

06-1805457

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accou			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		_
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_	5	.,
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	2000		V
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form	7g	_	_
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		200
۵	Sponsoring organizations maintaining donor advised funds.	0		
а	Did the organization make any taxable distributions under section 4966?	9a		2000250
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	0.0		200
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Par				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in S Check if Schedule O contains a response or note to any line in this Part VI			O. S X
Sect	on A. Governing Body and Management			
120		2022300	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7-		ļ
b	one or more members of the governing body?	7a	-	X
D	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	103	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body b	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could g	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	420	~	
13	Did the organization have a written whistleblower policy?	12c	X	Х
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official.	15a		
b	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	10		×
b	with a taxable entity during the year?	16a	311973	X
D	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		Special Co.
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► N/A			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)	s only)	
	available for public inspection. Indicate how you made these available. Check all that apply.			
19	Own website Another's websiteX Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy.	cv an	Н	
1.50	financial statements available to the public during the tax year.	., an	.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization: ► City of Doral, Finance Dept, c/o Matilde G. Menendez, CPA 305-593-672	5		
	8401 N.W. 53rd Terrace, 3rd Floor, Office 351, Doral, FL 33166			

Form 990 (2013)	Parks & Police 4 Kids, Inc.	06-1805457	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compe	nsated	
	Employees, and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

					pin	The same of the sa		Name and Associated to the Party of the Part	and the second s	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos neck ss pe d a d	rson	than or is both or/truste	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Luigi Boria Chairman of the Board	2.00 25.00	THE REAL PROPERTY.							76,978	
(2) Christi Fraga Vice Chair/Director	2.00 25.00								30,168	
(3) Sandra Ruiz Treasurer/Director	2.00 25.00								30,168	
(4) Ana Maria Rodriguez Board Member/Director	2.00 25.00	х							33,934	
(5) Bettina Rodriguez/Aguilera Board Member/Director	2.00 25.00	х							30,168	
<u>(6)</u>										
(7)										
(8)										
(9)										
(10)										
(11)										
(13)										
(14)										
A:7/										

Pa	art VII Section A. Officers, Directors, Tru	stees, Key Em	ploye	es,	and	l Hi	ghes	t Co	ompensated Em	ployees (contin	ued)	
	(A) Name and title										Esti amo o' compe froi orgar and	(F) mated punt of ther ensation m the nization related
2 7		line)	stee	ustee		Ф	ensated				organ	izations
(15)												
(16)												
(17)								4				
(18)												
(19)						6						
(20)						7						
(21)												
(22)							7					
(23)												
(24)												
(25)		7	4									
1b c	Sub-total	ection A				8 8	2 2	>	0	201,416		0
d	Total (add lines 1b and 1c)							•	0	201,416		0
2	Total number of individuals (including but not lir reportable compensation from the organization		ted a		e) w 0	/ho	recei	ved	more than \$100	,000 of		
3	Did the organization list any former officer, dire employee on line 1a? <i>If</i> "Yes," complete Schedu										3	res No
4	For any individual listed on line 1a, is the sum of the organization and related organizations great	of reportable con	npens	satio	n a	nd c	other	con	npensation from	ז		
5	individual		 n fror	n ar		 nrel	 ated	ora:			4	X
	for services rendered to the organization? If "Ye				•			_		0.000.000	5	Х
1	ion B. Independent Contractors Complete this table for your five highest compe compensation from the organization. Report coyear.										ax	
	(A) Name and business addr	ress							(B) Description of sen	vices C	(C) compensa	ation
												0
												0
												0
												0
2	Total number of independent contractors (including more than \$100,000 of compensation from the		ed to	tho	se li	stec	abo	ve)	who received			

Part VIII	Statement of Revenue

		Check if Schedule O contains a response or note to any line in	this Part VIII			
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues				
s, G	С	Fundraising events				
Gift	d					
ns,	е	Government grants (contributions) 1e 0				
er S	f					
를 돌		similar amounts not included above 1f 5,462				
io p	g	Noncash contributions included in lines \$ 4,772				
	h	Total. Add lines 1a–1f	5,462			
ne		Business Code				
Ven	2a		0			
å	b		0	1		
/ice	С		0	7		
Sen	d		0	100		
E	е		0			
Program Service Revenue	f	All other program service revenue	0			
Ą.	g	Total. Add lines 2a–2f	0	A STEEL SEE		
	3	Investment income (including dividends, interest, and				
		other similar amounts)	0			
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			
		(i) Real (ii) Personal				
	6a	Gross rents				
	b	Less: rental expenses				
	С	Rental income or (loss) 0				
	d	Net rental income or (loss)	0			
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory 0				
	b	Less: cost or other basis				
		and sales expenses 0				
	С	Gain or (loss)				
	d	Net gain or (loss)	0			
evenue	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c).				
Other Reve	b	See Part IV, line 18 a 0 Less: direct expenses b 0				
ŏ		Net income or (loss) from fundraising events	0			
	92	Gross income from gaming activities.	U			
	Ja	See Part IV, line 19				
	b	Less: direct expenses b				
	6750	Net income or (loss) from gaming activities	0			
		Gross sales of inventory, less				
	Iva	returns and allowances a				
	h	5 C 2 C C C C C C C C C C C C C C C C C				
	b	Less: cost of goods sold				
	·	Miscellaneous Revenue Business Code	0			
	11a	240000			10.000	
	b		0			
	C		0			
	d	All other revenue	0			
	e	Total. Add lines 11a–11d	0			
	12	Total revenue. See instructions	5,462	0	0	0
	.~	Total Totalide. Occ instructions	5,462	U		. 0

Part IX Statement of Functional Expenses

Section	501(c)(3)	and 501(c)(4)	organizations must com	inlete all columns	All other or	ganizations must	complete column (A)
00000011		4114 00 1 (0)(1)	organizations mast con	ipioto dii coldililio.	All Othiol Oli	guille attorio illust	complete column (A).

	Check if Schedule O contains a response or note	to any line in this Pa	art IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			general conference	
	organizations in the United States. See Part IV, line 21	4,642	4,642		
2	Grants and other assistance to individuals in the	4,042	7,072		
-	United States. See Part IV. line 22	0		A	
3	Grants and other assistance to governments,	U			
3	organizations, and individuals outside the				
		0			
4	United States. See Part IV, lines 15 and 16	0	44		
4	Benefits paid to or for members	U			
5	Compensation of current officers, directors,				
•	trustees, and key employees	0		-	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	12			
_	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0		V	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees):				
a	Management	1,272		1,272	
b	Legal	0			
c	Accounting	375		375	
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	0			
12	Advertising and promotion	268	268		
13	Office expenses	0			
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	1,010		1,010	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
_	(A) amount, list line 24e expenses on Schedule O.)	0.070	0.070		
a	Special Events	6,972	6,972	2 222	
b	Legacy Gala	6,000		6,000	
С	Annual State Filing Fees	70		70	
d	Licenses and Permits	25		25	
e	All other expenses	0	44.000		
25	Total functional expenses. Add lines 1 through 24e	20,634	11,882	8,752	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here If				
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X	(A)		(B) End of year
	1	Cash—non-interest-bearing	101,033	1	85,861
	2	Savings and temporary cash investments	101,000	2	00,001
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,	A		REPORT OF THE PARTY OF THE PART
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under sec	tion		
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
ţ		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net	0	7	0
ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or	THE ARM		
		other basis. Complete Part VI of Schedule D 10a 0			
	b	Less: accumulated depreciation 10b 0	0	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	101,033	16	85,861
	17	Accounts payable and accrued expenses	101,000	17	00,001
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
abi		disqualified persons. Complete Part II of Schedule L	AV THE LEVEL OF THE REAL PROPERTY.	22	
Ë	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete			
		Part X of Schedule D	o	25	0
	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow SFAS 117 (ASC 958), check here ► X and			
es		complete lines 27 through 29, and lines 33 and 34.			
Ĕ	27		404.000	07	05.004
ä	28	Unrestricted net assets	101,033	27	85,861
d E	29	Permanently restricted net assets		28	
5	23			29	
Ē		Organizations that do not follow SFAS 117 (ASC958), checkthere and			
S	8 5	complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ē	32	Retained earnings, endowment, accumulated income, or other funds		32	
~	33	Total net assets or fund balances	101,033	33	85,861
	34	Total liabilities and net assets/fund balances	101,033	34	85,861

Form 9	990 (2013) Parks & Police 4 Kids, Inc.	06-180	5457	Pag	ge 12
Part	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5	5,462
2	Total expenses (must equal Part IX, column (A), line 25)	2		20	0,634
3	Revenue less expenses. Subtract line 2 from line 1	3		-15	5,172
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		101	1,033
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
		0		85	5,861
Part	Financial Statements and Reporting	,			_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		х
-	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			.,	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
20			Sell for		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				v
h	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		٠,		1
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	200	
			Form	990	(2013)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form99

OMB No. 1545-0047

2013

Open to Public Inspection

Employer identification number

Parks	s & P	Police 4 Kids, I	nc.							06-1	805457		
Par	tl	Reason	for Public Ch	arity Status (All org	ganizatio	ns must	complete	this par	rt.) See i	nstructio	ns.		
The o	organ			tion because it is: (For									
1	Ш	A church, co	nvention of chur	ches, or association of	churches	described	in sectio	n 170(b)((1)(A)(i).				
2		A school des	cribed in section	n 170(b)(1)(A)(ii). (Atta	ch Sched	lule E.)							
3		A hospital or	a cooperative he	ospital service organiza	ation desc	ribed in se	ection 170)(b)(1)(A)	(iii).				
4			search organizat me, city, and sta	tion operated in conjun te:	ction with	a hospital	described	d in secti	on 170(b)	(1)(A)(iii)	. Enter t	he	
5				the benefit of a college Complete Part II.)	e or unive	rsity owne	d or opera	ited by a	governme	ental unit o	describe	d	
6		A federal, sta	ate, or local gove	rnment or government	al unit des	scribed in	section 1	70(b)(1)(A)(v).				
7	X	1000		receives a substantial	2.71)	s support f	rom a gov	ernmenta	al unit or f	rom the g	eneral p	ublic	
8	\Box	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9		An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)											
10													
11 e	purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I b Type III c Type III—Functionally integrated d Type III—Non-functionally integrated												
f			000	written determination	from the I	DS that it	is a Type	I Type II	or Type II	Il support	ina		
g		organization Since Augus	, check this box t 17, 2006, has t	Contract of the contract of th									
		following per							حا لم ماانده	/::\		Vee	Na
				or indirectly controls, ei erning body of the sup							44 = (1)	Yes	No
				person described in (i)							11g(i) 11g(ii)		
		- 경기(영기)	The state of the s	of a person described							11g(ii)		
h				tion about the supporte						* (#)	119(11)		
(i)		of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o	organization sted in your document?	the organ col. (i)	ou notify ization in of your port?	organiza (i) organ	Is the tion in col. ized in the S.?	r	Amoun nonetary support	
Paliting of					Yes	No	Yes	No	Yes	No			
(A)													
(B)													
(C)													
(D)													
(E)													
Total		_											

Par	Support Schodule for Organiza	tions Describ	ad in Castia	470/L\/4\	(A)(:-) 1 4:	70(1)(4)(4)(4)	Page Z
Ган		tions Describ	ed in Sectio	ns 170(b)(1)	(A)(iv) and 1	70(b)(1)(A)(vi)
	(Complete only if you checked the	e box on line 5	o, 7, or 8 of Pa	art I or if the o	organization f	ailed to qualify	/ under
	Part III. If the organization fails to	qualify under	the tests liste	ed below, plea	se complete	Part III.)	
	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	7,073	55,340	99,020	62,959	5,462	229,854
2	Tax revenues levied for the organization's	7,0.0	00,010	00,020	02,000	0,402	223,004
	benefit and either paid to or expended on						
	its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	7,073	55,340	99,020	62.050	F 400	000.054
5	The portion of total contributions by each	7,073	33,340	99,020	62,959	5,462	229,854
•	person (other than a governmental unit						
	or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,						
6	column (f)						
6	Public support. Subtract line 5 from line 4.				/		229,854
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	7,073	55,340	99,020	62,959	5,462	229,854
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						0
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on						0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						0
11	Total support. Add lines 7 through 10	1000					229,854
12	Gross receipts from related activities, etc. (se	e instructions)				12	229,034
13	First five years. If the Form 990 is for the org	anization's first	second third	fourth or fifth t	[
	organization, check this box and stop here.	January o mot,	scoona, uma,	lourer, or mar t	ax year as a se	(Ciloti 50 I(C)(3)	
Soct	ion C. Computation of Public Support	5			1 *	* * * * * *	🟲 🗀
	Dublic support	Percentage					
14	Public support percentage for 2013 (line 6, co	lumn (f) divided	by line 11, colu	umn (f))		14	100.00%
15	Public support percentage from 2012 Schedu	le A, Part II, line	14			15	100.00%
16a	33 1/3% support test—2013. If the organizat	ion did not chec	k the box on lir	ne 13, and line	14 is 33 1/3% o	or more, check t	his box
	and stop here. The organization qualifies as	a publicly suppo	rted organizati	on			▶ X
b	33 1/3% support test—2012. If the organizat	ion did not chec	k a box on line	13 or 16a, and	line 15 is 33 1/	/3% or more, ch	eck this
	box and stop here. The organization qualifies						▶ 🔲
17a	10%-facts-and-circumstances test—2013.	f the organization	n did not check	k a box on line	13, 16a, or 16b	, and line 14	
	is 10% or more, and if the organization meets	the "facts-and-	circumstances"	test, check this	box and stop	here. Explain in	1
	Part IV how the organization meets the "facts-	-and-circumstan	ces" test. The	organization gu	alifies as a pub	licly supported	
	organization					Jappontou	ightharpoonup
b	10%-facts-and-circumstances test—2012.	f the organization	n did not check	a box on line	13 16a 16b o	r 17a and line	
	15 is 10% or more, and if the organization me	ets the "facts-ar	nd-circumstano	es" test_check	this box and et	on here Evola	in in
	Part IV how the organization meets the "facts-	-and-circumstan	ces" test. The	organization ou	alifies as a nub	licly	111
	supported organization				oo ao a pub		\blacksquare
18	Private foundation. If the organization did no						
	instructions	t clieck a DOX OI	illie 13, 16a,	100, 17a, 0f 17	o, check this bo	ox and see	. \Box

m 990 or 990-EZ) 2013 Parks & Police 4 Kids, Inc. Support Schedule for Organizations Described in Section 509(a)(2) Part III

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished				A		
	in any activity that is related to the		Į.				
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						· · · · · · · · · · · · · · · · · · ·
2000	received from disqualified persons						0
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						0
_	amount on line 13 for the year	0	0	0	0	0	0
8	Public support (Subtract line 7c from	0	Part of the last o	U			
ŭ	line 6.)						0
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,	U	0	U	U	0	
Iva	payments received on securities loans,						
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less	100					
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						_
40	or not the business is regularly carried on	7					0
12	Other income. Do not include gain or loss from the sale of capital assets		1	1			
	(Explain in Part IV.)						0
13	Total support. (Add lines 9, 10c, 11,						0
	and 12.)	0	o	o	О	o	0
14	First five years. If the Form 990 is for the organization	ation's first, secon	nd, third, fourth,	or fifth tax year a	s a section 501(c		
	organization, check this box and stop here						▶ □
Sec	tion C. Computation of Public Support						
15	Public support percentage for 2013 (line 8, column		e 13, column (f))			15	0.00%
16	Public support percentage from 2012 Schedule A, I	Part III, line 15.				16	0.00%
Sec	tion D. Computation of Investment Inco	me Percenta	age				
17	Investment income percentage for 2013 (line 10c,					17	0.00%
18	Investment income percentage from 2012 Schedule					18	0.00%
19a	33 1/3% support tests—2013. If the organization						
	not more than 33 1/3%, check this box and stop he				(▶ 🔲
b	33 1/3% support tests—2012. If the organization						. —
20	line 18 is not more than 33 1/3%, check this box an						₹ -
20	Private foundation. If the organization did not che	ck a box on line	14, 19a, or 19b,	cneck this box at	na see instruction	ns	▶

Schedule A (Form 9	990 or 990-EZ) 2013	Parks & Polic	e 4 Kids, Inc.			(06-1805457	Page 4
Part IV	Supplemental	Information.	Provide the ex	planations re	quired by Part II,	line 10; Parl	II, line 17a c	or 17b;
	and Part III, line	e 12. Also com	plete this part	for any additi	onal information.	(See instruc	ctions).	
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Department of the Treasury
Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Parks & Police 4 Kids, Inc.

Employer identification number

06-1805457

Form 990, Part VI, Section B, Line 11a and 11b: A draft copy of the completed Form 990 and all
the required attachments (i.e. schedules and forms) is provided to the Finance Director for
Review. Once it is reviewed by the Finance Director, a copy of the Form with the attachments
is provided to each of the board of directors for review and final approval. Once the Form is
approved by the board of directors it is then filed with the Service.
Form 990, Part VI, Section B, Line 12c: All elected officials attend an ethics training course
that it is offered by the Miami-Dade County Commission on Ethics and Public Trust at least
once annually. This Ethics training include the Conflict of interest policy.
Form 990, Part VI, Section C, Line 19: The governing documents including the conflict of
interest policy and financial statements are available on the website. In addition, for any
person that does not have internet access, can request the documents and it will be made
available.
Form 990, Part VI, Section B, Line 15a and b: The Organization does not have employees. The
City of Doral provides In-Kind administrative and bookkeeping services to the Organization
on both provides in third administrative and bookeeping services to the Organization
during the year. Other In-Kind services are also provided by various entities and individuals.

Schedule O (Form 990 or 990-EZ) (2013)	Page 2	2
Name of the organization	Employer identification number	_
Parks & Police 4 Kids, Inc.	06-1805457	
		_
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*		
		•
		•

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

			Cash	Noncash
1	Federated Campaigns	1		·
2	Membership dues	2		
3	Fundraising events			
4	Related organizations	4		
5	Government grants (contributions)	5		
6	All other contributions, gifts, grants, and similar amounts not included above:			
	Private donations and contributions		690	
	In-Kind contributions	•		3,500
	Donated support			1,272
	Other contributions total	6	690	4,772
_7	Total	7	690	4,772

Invoice

SAUGAR. P.A.

"Certified Public Accountant"

Invoice Number: 2150704

1609 S.W. 57th Avenue Miami, Florida 33155-2134 Telephone Number: (305) 266-3008 Facsimile Number: (305) 266-1008 Invoice Date: 7/30/15

Client:

Parks & Police 4 Kids, Inc. 8401 N.W. 53rd Terrace Attn: Finance Department Doral, FL 33166

Customer ID:	PAYMENT TERMS
parks&police	Due upon receipt

DESCRIPTION	Amount
Services rendered as follows;	
Preparation of the Annual Tax Return Form 990 and the Compilation Report for the fiscal year ending September 30, 2014.(Pursuant to engagement letter)	800.00
E-filing fees - Federal tax return	20.00
Bound copies of reports requested	150.00
USPS Priority Mail Service, Signature Confirmation	7.50

Subtotal 977.50
Total Invoice Amoun 977.50

Check No:

Payment Received

TOTAL 977.50

0.00

20	15 PP4K E	Back to Scho	ool Ni	ght Event		
	В	udget Overv	view			
APPROVED EVENT BUDGET \$ 7,600.00						
TOTAL CASH REVENUE	\$	800.00		Total Revenue	\$	800.00
TOTAL OPERATING BUDGET	\$	5,724.44				
TOTAL Cost Recovery %		13.98%		Estimated Attendance		2,000

REVENUE							
Description	Fee	Quantity	TOTAL				
Cash Revenue							
Divine Savior	Cash	1	\$	300.00			
US Century Bank	Cash	1	\$	500.00			
	\$	800.00					
	REVENUE TOTAL		\$	800.00			

EVENT EXPENSES										
Note: represents Back to School portion of event- does not include Police Department expenses										
Account Number	Account Number Vendor Description									
	Minuteman of Miami	Flyer Printing (2,500)	\$	231.40						
	Valsan of Miami, Inc	500 Back packs with School Supplies	\$	4,586.04						
001.115000	My FAB Events	Stiltwalker balloon art (2)	\$	700.00						
	Party4you	Balloon Columns (2)	\$	170.00						
	Minuteman of Miami	PP4K Stickers (200)	\$	37.00						
	EVENT EXPENSES TOTAL		\$	5,724.44						
	*This report does not in	clude staff cost								

^{*}Note: This event was held in partnership with National Night Out Event held by the Police Department. The Police Department budget covered the following expenses (Food Samples, Beverages, Inflatables, Face painters, and Cotton Candy)

National Night Out & Parks & Police 4 Kids Back to School Night 2015

Event Recap

- Tuesday, August 4th at Downtown Doral Park
- Estimated Attendance: 2,000
- 500 Backpacks with school supplies were given away
- 74.3% of the back packs were given away to Doral families (multiple bags given per form completed)
 - o 179 Residents
 - o 62 Non-Residents
- <u>Free activities included:</u> Crime prevention and Safety demonstrations by the Police
 Department, inflatables, face painting, stilt walker balloon makers, children identity kits,
 screenings, food samples from local restaurants, cotton candy, and sponsor booths with
 free giveaways, which included: gift cards, discount cards, and school supplies.
- Organizations that attended event:
 - o Doral Little League
 - o Division of Blind Services
 - Mothers Against Drunk Driving (MADD)
 - o Cub Scouts Pack 552
 - o Citizen's Crime Watch of Miami-Dade County
 - City of Doral Departments (Building, Code Compliance, Public Works, Parks & Recreation & Police Department)
- Approved Event Budget: \$7,600
- Total Event Operating Cost (for Back to School portion of the event): \$5,7274.44
- Overall Event Satisfaction: 84%

Event Sponsorship Received:

- o <u>Cash</u>: \$800 (Divine Savior Academy \$300, US Century Bank \$500)
- o <u>In- Kind</u>: Thank you to all of our Sponsors who participated (please see list below)

In-Kind Sponsorship					
Vendor Name	n kina spons	Product/service donated			
Ascendance Studio	In-Kind	300 Reusable water bottles			
		Arts & crafts area w/ supplies and			
Breath of Art	In-Kind	teachers			
Café Domino	In-Kind	Coffee samples & coffee take home packets			
CKT New Style Salon	In-Kind	50 free haircut cards			
Club Z Tutoring Services	In-Kind	School Supplies- Pencils, Pens, Post-it notepads			
Coloring Dreams Preschool	In-Kind	Coloring books, crayons, reusable bags			
The Atlantic Doral	In-Kind	Composition Notebooks			
HealthSource Chiropractic	In-Kind	Certificate for free exams & onsite scoliosis checks for children			
Kidsology, Inc.	In-Kind	\$50 off initial consultation (500 total)			
La Caimanera Soccer field	In-Kind	School Supplies- Highlighters & marker sets			
Laserland and Adventure	In-Kind	500 free laser tag tickets			
My Gym Doral	In-Kind	40 Free trial classes & onsite entertainment			
New York Life Insurance Company	In-Kind	Child ID and fingerprinting (\$50 per child)			
San Ignacio College	In-Kind	School Supplies (pencils, rulers, erasers, and other school supplies)			
Sky Zone Doral	In-Kind	150 Free 30 minute Jump Passes			
United Martial Arts	In-Kind	Self Defense demonstration & gift certificates for classes			
Papa Johns	In-Kind	500 Free pizza vouchers			
Pro Jump Elite	In-Kind	Vouchers for 1 week free & Promotional items			
Media Sponsors					
1210 ESPN Deportes	Media Sponsor	30 sec on air mention, 30 sec streaming mention, interview, social media posting			
Actualidad 1020 Radio	Media Sponsor	Radio interview, onsite event promotion			

Miami-Dade County AUGUST 4, 2015

Doral combines National Night out with city's backpack giveaway







1 of 5





BY CARLI TEPROFF cteproff@MiamiHerald.com

It didn't take long for Demo to find what he was looking for. And when he did, the crowd went crazy.

That's because the Doral K-9 officer discovered an "explosive" with only his nose.

The demonstration was part of Doral's National Night Out and Back-to-School event Tuesday. Communities around South Florida and nationwide held events Tuesday to bring awareness to crime prevention.

In Doral, hundreds came out for the event, which included a backpack giveaway, bounce houses for kids, police demonstrations and free food. "I think it's a great idea to have both together," said Doral resident Robert Lendof, who watched the K-9 demonstration with his 12-year-old daughter Emily.

"I didn't know the dog's were that smart," she said.

Doral Mayor Luigi Boria said marrying the two events together was a "perfect match...We wanted to welcome the new year and acknowledge how important the police department is," he said.



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Doral AUGUST 6, 2015

Doral celebrates newly combined National Night Out and Back to School Night





1 of 11





BY DANIEL HIDALGO dhidalgo@MiamiHerald.com

Half an hour before the start of Tuesday's festivities at Downtown Doral Park, hundreds of residents were already out in full force. Many stood in a line that stretched about a quarter of the way around the three-acre park to receive the 500 backpacks the city was giving away as part of the event.

On the southwest corner of the park, multiple generations congregated at the playground; older sisters pushed their little brothers on the swing while grandma kept an eye out. Next to the playground, young children crawled, tumbled and ran through a makeshift obstacle course while volunteers cheered them on.

The event, coordinated by the Parks & Police 4 Kids Foundation, a nonprofit city initiative, combined two events from last year that were previously separate – National Night Out and Back to School Night. National Night Out is an annual community-building event meant to educate residents on issues regarding public safety and build trust between residents and their institutions.

"By combining both events we can prepare families for back to school season while equipping them with beneficial tips on crime watch and public safety for all ages. Additionally, Parks & Police 4 Kids Foundation strives to provide child welfare and family services to the community to ensure children are healthy, safe and active," said Doral spokeswoman Maggie Santos in a written statement.

The event turned out about 2,000 people, more than double the expected attendance. Members of the city council, including Mayor Luigi Boria, who helped hand out backpacks to the children, as well as local businesses and organizations also took part in the event.

"It's great," said Doral police Neighborhood Resource Officer Luis Martinez, who helped put the event together. "A bigger turnout means more community involvement, and the community is essential. Without them, we can't do our jobs."

For Maria Blanco, a Doral resident since 2007, these opportunities to interact with the community set Doral apart from other cities as a place to raise her 4-year-old daughter, Gabriela Ascanio.

"I love the recreational aspect of the city. I have friends who live in other parts of Miami, but they don't have parks where they can take their kids to play," said Blanco, 34. "I plan on having another baby, so I plan on taking advantage of it even more." Downtown Doral Park, located directly across from City Hall, sits in the heart of the development that will make up Downtown Doral. Towards the south of the park is a complex of luxury condominiums, to the west a construction crane near Northwest 87th Avenue and 53rd Terrace currently overlooks the park.

In the past year, the city has approved two more new parks: Doral North Park and Northwest 114th Avenue Park. As budget season approaches, the city has placed a special focus on developing it's parks and recreation infrastructure.

Parks and Recreations Director Barbara Hernandez believes that events like these are important in executing the city's goals.

"It builds community," Hernandez said. "People get to know their neighbors in a different setting. One of our main goals is getting people together and helping them enjoy their leisure time."

Directly to the west of the park, the street lined with vendors. Carolina Ale House brought chicken wings. Café Domino made espresso. Rey David Delicatessen brought an assortment of sweets and baked goods.

The street was also the site of a demonstration in which a police officer showed off his impressive canine partner – drawing the most attention from the crowd that gathered.

Helen Witty staffed a booth for those interested in information about Mothers against Drunk Driving. Fernando Horruitiner and his son, Gavin, waited for possible new recruits for another year of Cub Scouts.

"It's a nice thing that we get to do at the end of the summer since school is about to start up," said Horruitiner, who makes a living as a banker when he is not doing service work for the Cub Scouts. "At the end of the day, it's about providing activities for the kids and having a good time."



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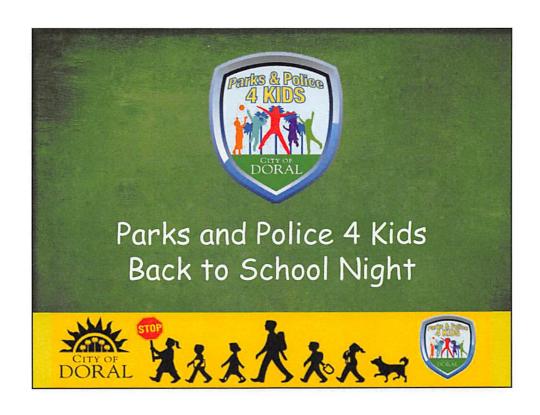
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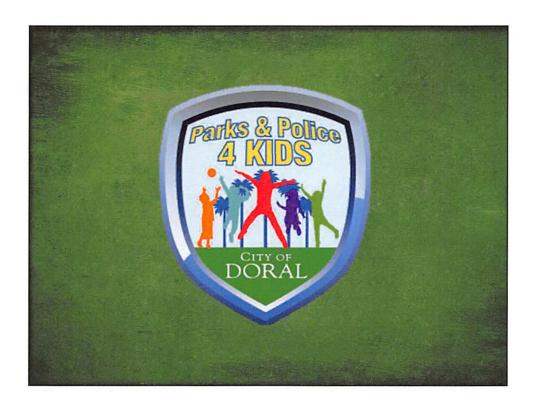














August 5, 2015

Dear US Conference of Mayor's,

Board Directors

Parks & Police 4 Kids Foundation

It is with sincere gratitude that Parks & Police 4 Kids Foundation (PP4K) accepts the kind donation of the IPad that was given to the City of Doral Mayor, Luigi Boria, when he recently attended the US Conference of Mayors Conference. Parks & Police 4 Kids is a 501 (c) (3) not-for-profit corporation organized to provide child welfare and family services to the community. PP4K works closely with the City of Doral Mayor, City Council, Police Department and Parks & Recreation Department to coordinate events and programs throughout the year geared towards achieving this important goal.

The board approved to have this IPad raffled off to a Doral resident that attended our annual Back to School Night event, hosted by Parks & Police 4 Kids Foundation. The Back to School Night event took place on Tuesday, August 4, 2015 at Downtown Doral Park. Over 2,000 people attended the event, where 500 backpacks filled with school supplies were given away. In addition to the backpack giveaway, attendees were able to learn safety techniques from the Police Department and gather information from local businesses, organizations and schools on after school activities offered in the community to prepare them as they head back to school! Being able to raffle off this IPad will help that lucky child chosen to enhance their educational experience as they prepare for the upcoming school year.

Again, we greatly appreciate this donation and the opportunity to enhance a child's educational experience with the receipt of the IPad.

Respectfully,

Parks & Police 4 Kids Foundation Directors

Karina La Rosa (CC)

From: Barbara Hernandez (PR)

Sent: Monday, July 13, 2015 9:21 AM

To: Erin Weislow (PR) **Subject:** RE: New tentative date?

May is a little concerning for me and all of us due to the park possibly opening during the month of May or June. Maybe we could have hold off on September or October. See if we could reach out to her after August 5^{th} to give her a better date.

Kind Regards,

Barbie Hernandez, CPRP

Parks and Recreation Director

City of Doral

8401 NW 53rd Terr Doral, FL 33166 T (305) 593-6600 F (305) 593-6615 Barbara.Hernandez@cityofdoral.com www.cityofdoral.com

"Parks Make Life Better!"







The City of Doral is on **Twitter** and **Facebook!**

From: Erin Weislow (PR)

Sent: Friday, July 10, 2015 9:53 AM

To: Barbara Hernandez (PR) **Subject:** FW: New tentative date?

Hi Barbie,

Please see below regarding available dates for May, September 2016 and October 2016 at Trump National Doral for the PP4K Gala. Please advise.

Kind Regards,

Erin Weislow

Recreation Administrator

City of Doral

8401 NW 53rd Terrace Doral, FL 33166 T (305) 593-6600 F (305) 593-6615 <u>Erin.Weislow@cityofdoral.com</u> www.cityofdoral.com





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If you would like to be removed from this mailing list please reply to this email with the word "UNSUBSCRIBE" in the subject line.

From: Rebecca Graves [mailto:rgraves@trumphotels.com]

Sent: Friday, July 10, 2015 9:42 AM

To: Erin Weislow (PR)

Subject: Re: New tentative date?

HI Erin,

Mostly all Saturdays are looking good in May, September and October of next year. We are still pretty far out for the September and October months and I can tell you October will be a little bit harder to get and a Saturday in September should be easier. What I would do is come back with 4-5 dates that would work well for you and then I will talk the dates over with my team and we will let you know which works best with the hotel.

Let me know as soon as you are able!

Thanks,

Rebecca

REBECCA GRAVES

Catering Manager rgraves@trumphotels.com p. 305.717.6368 | f. 305.591.6688 | m. 786.348.9107

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On Wed, Jul 8, 2015 at 5:22 PM, Erin Weislow (PR) < <u>Erin.Weislow@cityofdoral.com</u>> wrote: Hi Rebecca,

Thank you for checking in on the status. In addition to the dated you gave me yesterday, can you please provide me any available dates for May, September 2016, October 2016? Trying to provide as much information as possible and cover all angles.

Thank you!

Erin Weislow

Recreation Administrator

City of Doral

8401 NW 53rd Terrace Doral, FL 33166 T (305) 593-6600 F (305) 593-6615 Erin.Weislow@cityofdoral.com www.cityofdoral.com



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From: Rebecca Graves [mailto:rgraves@trumphotels.com]

Sent: Wednesday, July 08, 2015 4:50 PM

To: Erin Weislow (PR)

Subject: New tentative date?

Hi Erin!

Just wanted to check in and see what date the board discussed?

Thanks!

REBECCA GRAVES

Catering Manager rgraves@trumphotels.com

p. 305.717.6368 | f. 305.591.6688 | m. 786.348.9107

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PARKS & POLICE 4 KIDS, INC. BYLAWS

PREAMBLE

These Bylaws are subject to, and governed by, the Doral City Council. In the event of a direct conflict between the provisions of these Bylaws, the Doral City Council will be controlling. In the event of a direct conflict between the provisions of these Bylaws and the Articles of Corporation of Parks & Police 4 Kids, Inc., these Bylaws will be controlling.

ARTICLE I NAME AND PURPOSES

SECTION 1. NAME. The name of the corporation is Parks & Police 4 Kids, Inc. (the "Corporation").

SECTION 2. PURPOSES. The Corporation is organized to provide child welfare and family services consistent with the Articles of Incorporation of the Corporation and to engage in any other activities incidental to the foregoing purposes for which a corporation may be organized under the Florida Not-For-Profit Corporation Act; provided, however, that the Corporation shall be organized and operated exclusively for charitable, scientific, and educational purposes within the meaning of Section 50l(c)(3) of the Internal Revenue Code of 1986, as amended. The Foundation does not function as a policy-making or policy advisory board for the Miami-Dade Parks, Recreation and Open Spaces Department.

SECTION 3. DISSOLUTION. Upon dissolution of the Corporation, the Board of Directors after paying or making adequate provision for the payment of all of the liabilities of the Corporation shall distribute any remaining assets to the City of Doral a Florida Municipal Corporation (the "City"). However, if the City is not then in existence or no longer a qualified distributee, or unwilling to or unable to accept the distribution, then the assets of the Corporation shall be distributed to a fund, foundation, or corporation organized and operated exclusively for the pw-poses specified in section 501(c)(3) of the Internal Revenue Code (or corresponding section of any future federal tax code).

SECTION 4. REGISTERED AGENT. The City Manager of the City of Doral shall be the registered agent for the Corporation.

ARTICLE II MEMBERS

The Corporation shall have no members.

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ARTICLE III BOARD OF DIRECTORS

SECTION 1. GENERAL POWERS. Except as set forth herein, the affairs of the Corporation shall be managed by or under the direction of its Board of Directors (hereinafter, the "Board"). The Board shall elect its own officers and adopt rules of procedure.

SECTION 2. NUMBER, TENURE AND QUALIFICATIONS AND DUTIES. The Board shall consist of seven-five (57) Directors. Each of the Doral City Council members will appoint one (1) resident to serve on the board. Each Director shall serve the number of terms consistent with the term of the Doral City Council member who appointed them. The sixth (6th) member will be recommended by the City Council and will be approved by a 3/5 vote. The sixth (6th) member will serve a 2 year term. The seventh (7th) member will alternate each year between the Parks and Recreation Director (or designee) and the Chief of Police (or designee) iff needed. The Board shall consist of not less than one (1) or more than five (5) persons. Each Director shall serve for a term of

one (1) year. Pursuant to Section 2.02(iv) of the City Charter, the Mayor of the City of Doral shall appoint all members of the Board subject to the approval of the City Council. The initial Board shall consist of Alberto J. Ruiz, Ana M. Rodriguez, J.R. Steinbauer, Bibiana Salmon, and Clemente Vera, whose terms shall expire on December 31, 2009.

SECTION 3. RESIGNATION AND REMOVAL. A Director may resign at any time by notifying

their appointee and providing notice to the Secretary in writing. The Secretary will then provide the letter of resignation to the City Clerk's office, which will then officially notify the Doral City Council. A Director may be removed by a 4/5 vote of the Board after determining that the Director is not contributing positively to the mission of the Corporation or by a majority vote of the City Council. Any Director who, without being excused by the Board President, misses three (3) consecutive meetings

shall be deemed to have resigned.

SECTION 4. REMOVAL. A Director can only be removed if it is determined that the Board as a majority that the Director is not contributing positively to the mission. The removal can then be executed if the Chair or Vice Chair brings the request in front of the City Council and is approved by a majority vote. by the elected official that appointed them to the board. Any Director who misses three (3)

consecutive meetings, without being excused by the Chair, shall be deemed to have resigned.

SECTION 5. VACANCIES. Vacancies on the Board will be filled in the following manner. Each of the five (5) Directors appointed by a member of the Doral City Council, will be filled through the same process they are appointed. If the sixth (6th) Director of the Board that was approved by a 3/5 vote by the Doral City Council, the Doral City Council will then re elect a new member. The seventh (7th) member will be determined by the alternating year and the current Recreation Director (or designee) and the Chief of Police (or designee) ilf needed.

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ARTICLE IV Formatted: Font: Bold **MEETINGS** SECTION 1. REGULAR MEETINGS. The annual meeting shall be held during the fall at which Formatted: Indent: First line: 0" time Directors and Officers up for election shall be elected. Elected terms will correspond to the calendar year. Meetings of the Board shall be held at least quarterly. Meetings of the Board shall be held monthly, with the expectation of December and July. An annual meeting, for purposes of officer Commented [BH(3]: No need for this. elections, will take place each January. SECTION 25. SPECIAL MEETINGS. Special meetings of the Board may be called by the City Formatted: Indent: First line: 0" Clerk's office at the request of any of the Directors, with 5/73/5 or more Directors agreeing to attend Secretary at the request of the President or Directors constituting 3/5 or more of the Board members. SECTION 36. NOTICE. Notice of the annual meeting and any regular meeting of the Board and Formatted: Indent: First line: 0" any committee thereof, shall be given at least five (5) days previous thereto by written notice delivered to each Director at his or her physical or email address as shown on the records of the Corporation. Special meetings may be called upon at least twenty-four (24) hours notice delivered by telephone, confirmed facsimile, confirmed email, hand delivery or overnight delivery by an overnight courier service with a reputable delivery tracking system. SECTION 47. QUORUM. 53/75 3/5 of the Directors must be present in person in order to Formatted: Indent: First line: 0" constitute a quorum for the transaction of business at any meeting of the Board. If less than a quorum is present the meeting may adjourn without further notice. SECTION 58. ELECTRONIC PARTICIPATION. The Board, or any committee thereof, may Formatted: Indent: First line: 0" participate in and act at any meeting through the use of a conference telephone or other communications equipment, including computers, by means of which all persons participating in the meeting can communicate with each other. Participation in such meeting shall constitute attendance at the meeting and but shall not be counted as part of the quorum. **SECTION 6. VOTING.** Each member of the Board shall be entitled to one (1) vote on each matter Formatted: Font: Bold submitted to a vote. A member must be present in person to vote. Formatted: Font: (Default) Times New Roman, Bold Formatted: Font: (Default) Times New Roman SECTION 769. MANNER OF ACTING. The act of a majority of the Directors present at a meeting at which a quorum is present shall be the act of the Board, unless the act of a greater number is required by statute or these Bylaws. No Director may act by proxy on any matter.

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ARTICLE IV
OFFICERS

SECTION 98. MEETING MINUTES. The Secretary of the Board is responsible for preparing minutes

of the meeting, which shall be delivered to the Directors at the following meeting for approval. If

changes to the minutes are requested by a Board Member for accuracy, the minutes must be revised and approved at the following meeting. Once approved by the Board, a copy of the minutes must be given to

the City Clerk's Office for record purposes one week after the meeting-

SECTION 11. COMPENSATION. The elected Directors

SECTION 1. OFFICERS. The Officers of the Corporation shall be a President, Vice President, Secretary, Treasurer and such other officers as may be elected or appointed by the Board from among the members of the Board. Officers whose authority and duties are not prescribed in these Bylaws shall have the authority and perform the duties prescribed by the Board.	Formatted: Indent: First line: 0"
SECTION 2. ELECTION AND TERM OF OFFICE. The Officers of the Corporation shall be elected at the Annual Meeting of the Board. Terms of office will correspond to the calendar year. All elected Officers shall hold office for a period of one year unless they resign or are removed by the Board earlier.	Formatted: Indent: First line: 0"
SECTION 3. RESIGNATION AND REMOVAL OF OFFICERS. Any Officer elected or appointed by the Board may be removed by the Board whenever in its judgment the best interests of the Corporation would be served thereby. Any Officer may resign at any time upon written notice to the ChairBoard President.	Formatted: Indent: First line: 0"
SECTION 4. EXECUTIVE DIRECTORCHAIR. The Executive DirectorChair, if one is appointed by the Sound, shall report to the Corporation Board and be responsible for the day to day operations of the Corporation and implementing the directives established by the Board. The PresidentChair shall also serve as an ex-officio member of each standing committee that may be created.	Formatted: Indent: First line: 0"
SECTION 5. PRESIDENT OF THE BOARDVICE-CHAIR. The President Vice-Chair of	Formatted: Indent: First line: 0"
the Board shall preside at all regular and special meetings of the Board. The President-Vice-Chair shall perform such other duties as are required by the Board. The President shall also serve as an exofficio member of each standing committee that may be created.	
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SECTION 3. DEPOSITS. All funds of the Corporation shall be deposited from time to time to the Department to be deposited in to the Parks & Police 4 Kids, Corp. account.

SECTION 4. GIFTS/GRANTS. The Board may accept on behalf of the Corporation any contribution, gift, bequest or devise for the general purposes or for any special purpose of the Corporation. Any monetary gifts will only be accepted in the form of a check.

ARTICLE VII INDEMNIFICATION

The Foundation hereby indemnifies any and all of its Directors and Officers, and former Directors and Officers, against expenses actually and necessarily incurred by them or any one or group of them in connection with the defense of any action, suit or proceeding in which they or any of them are made parties, or a party, by reason of being or having been Directors, Trustee or Officers of the Foundation except in relation to matters as to which such Director or Officer, or former Director or Officer shall be adjudged in such action, suit or proceeding to be liable for gross negligence, willful misconduct or breach of his or her fiduciary duty to the Foundation or its members in the performance of his/her or their responsibilities, and to such matters as shall be settled by agreement predicated on the existence of such liability.

The Foundation shall provide Directors and Officers liability insurance to the Board of Directors and Officers of the Foundation insuring them against claims and/or loses including, but not limited to, attorneys' fees as a result of legal action brought for alleged wrongful acts in their capacity as Directors and Officers. The amount of the policy shall be no less than one million dollars (\$1,000,000).

ARTICLE VIIIX LIMITATION ON EXPENDITURES

In no event shall the Directors or Officers of the Foundation make any expenditures or engage in any activity inconsistent with the corporation's status as a corporation exempt from federal income taxation under 501(c)(3) of the Internal Revenue Code of 1986, as amended, or as a corporation, contributions to which are deductible under the Internal Revenue Code of 1986.

ARTICLE IXXI CODE OF ETHICS

SECTION 1. CODE OF ETHICS. It is imperative to the success of the Foundation to be fully informed and have responsive and reasonable officers and members of the Board of Directors. To accomplish this, the officers and members of the Board shall conduct themselves at all times in the best interest of the Foundation. In this regard, each officer and Board member shall abide by the following "Code of Ethics".

SECTION 2. PROCEDURES.

- Officers and Board members shall put forth their best effort to attend all meetings and constructively participate in the same.
- Officers and Board members shall exercise good judgment in the control and use of confidential information that may from time to time come into their possession.

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- —No officer or director shall use confidential information gained by reason of being an or member of the Board of Directors for personal gain to the detriment of the Foundation.
- Each officer and Board member shall serve as a public relations agent for the Foundation and shall work diligently and properly to promote its goals and objectives while keeping abreast with its overall progress, plans and programs.
- The Foundation will make no loans to any of its officers or Board members.
- Members of the immediate family of an officer or Board member shall not serve as a paid employee of the Foundation.

ARTICLE XII Conflicts of Interest

The purpose of the Conflicts of Interest policy is to protect the Foundation's interest when it is contemplating entering into a transaction or arrangement that might benefit the private interest of an officer or director of the Foundation, or might result in a possible excess benefit transaction. This policy is intended to supplement but not replace any applicable state and federal laws governing conflict of interest applicable to nonprofit and charitable organizations.

SECTION 1. Definitions

a. Interested person—any director, officer or member of a committee with governing Board-delegated powers, who has a direct or indirect financial interest, as defined below, is an interested person.

b. Financial interest—a person has a financial interest if the person has, directly or indirectly, through business, investment or family:

i. An ownership or investment interest in any entity with which the Foundation has attransaction or arrangement;

ii. A compensation arrangement with the Foundation or with any entity or individual with which the Foundation has a transaction arrangement; or

iii. A potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which the Foundation is negotiating a transaction or arrangement.

Compensation includes direct and indirect remuneration as well as gifts or favors that are not insubstantial.

A financial interest is not necessarily a conflict of interest. Under definitions, a person who has a financial interest may have a conflict of interest only if the Board of directors or committee decides that a conflict of interest exists.

SECTION 2. Procedures

a. Duty to Disclose: In connection with any actual or possible Conflicts of Interest, an interested person must disclose the existence of the financial interest and be given the opportunity to disclose all material facts to the directors and members of the committees with governing Board delegated powers considering the proposed transaction or arrangement.

b. Determining whether a conflict of interest exists: After disclosure of the financial interest and all material facts, and after any discussion with the interested person, he/she shall leave the Board or committee meeting while the determination of a conflict is discussed and voted upon. The remaining Board or committee members shall decide if a conflict of interest exists.

SECTION 3. Procedures for addressing the Conflicts of Interest

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a. An interested person may make a presentation at the Board or committee meeting, but after the presentation, he/she shall leave the meeting during the discussion of and the vote on the transaction or arrangement involving the possible conflict of interest.

b. The Board president or committee chair shall, if appropriate, appoint a disinterested person or committee to investigate alternatives to the proposed transaction or arrangement.

c. After exercising due diligence, the Board of the Foundation or the committee shall determine whether the Foundation can obtain with reasonable efforts a more advantageous transaction or arrangement from a person or entity that would not give rise to conflict of interest.

d. If a more advantageous transaction or arrangement is not reasonably possible under circumstances not producing a conflict of interest, the Board or committee shall determine by a majority of vote of the disinterested directors whether the transaction or arrangement is in the Foundation's best interest, for its own benefit, and whether it is fair and reasonable. In conformity with the above determination it shall make its decision as to whether to enter into the transaction or arrangement.

SECTION 4. Violations of the Conflicts of Interest Policy

a. If the Board of Directors or committee has reasonable cause to believe a member has failed to disclose actual or possible conflicts of interest, it shall inform the member of the basis for such belief and afford the member an opportunity to explain the alleged failure to disclose.

b. If, after hearing the member's response and after making further investigation as warranted by the circumstances, the Board of directors or committee determines the member has failed to disclose an actual or possible conflict of interest, it shall take appropriate disciplinary and corrective action.

SECTION 5. Records of Proceedings

a. The minutes of the Board and all committees with Board delegated powers shall contain:

i. The names of the persons who disclosed or otherwise were found to have a financial interest in connection with an actual or possible conflict of interest, the nature of the financial interest, any action taken to determine whether a conflict of interest was present and the Board's or committee's decision as to whether a conflict of interest in fact existed.

ii. The names of the persons who were present for discussions and votes relating to the transaction or arrangement, the content of the discussion, including any alternatives to the proposed transaction or arrangement, and a record of any votes taken in connection with the proceedings. These minutes will be kept with the minutes of the meetings held in that fiscal year for a period of three (3) years.

All Board members and officers shall sign that they have read and understand the Code of Ethics and the Conflicts of Interest statement at the Foundation's annual meeting. They shall receive copies of both for personal files at the Board's annual meeting.

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ARTICLE XIH NONDISCRIMINATION POLICY

The Foundation follows an equal opportunity policy and selects Board Members without regard to race, creed, color, ethnicity, national origin, religion, sex, sexual orientation, age, physical ability, veteran status, military obligations and marital status. This policy applies to Board Members, Foundation employees, outside vendors, Members, sponsors, consultants and dealings with citizens of City of Doral

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ARTICLE XIIX

Miscellaneous

SECTION1. Fiscal Year. The fiscal year of the Foundation shall commence on the first day of January and conclude on the last day of December.

SECTION 2. Compensation. No member of the Board of Directors shall receive a salary or any other compensation whatsoever from the Foundation, but shall be entitled to reimbursement for all expenses reasonably incurred in performing any duties pursuant to these By-Laws.

SECTION 3. Conflict between By-Laws and Articles of Incorporation.

SECTION 4. Interpretation of By-Laws. The Board of Directors shall have the corporate power to generally do everything permitted by not-for-profit corporations by law, statute, its Articles of Incorporation and these By-Laws, and to determine the interpretation or construction of these By-Laws, or any parts thereof, which may be in conflict or of doubtful meaning and their decision, shall be final and conclusive.

SECTION 5. Attorney's Fees In the event of any litigation or other form of dispute resolution between the Foundation and any of its members, the prevailing party shall be entitled to recover all of its costs and expenses, including reasonable attorneys' fees and costs in all courts, from the non-prevailing party.

SECTION 6. Registered Agent The Registered Agent of the initial corporation for purposes of service of legal process is the City of Doral City Attorney.

<u>SECTION 511. COMPENSATION. The elected Directors shall not receive any</u>
AMENDMENTS TO BYLAWS

The Board may propose and adopt amendments to these Bylaws. If the board wishes to propose amendments to these Bylaws, it must be approved by the Doral City Council and passed by a 3/5 vote.

I do hereby certify that the above stated Bylaws of PARKS & POLICE 4 KIDS, INC. were approved by the PARKS & POLICE 4 KIDS, INC. board of directors on this day of 2015.

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CHAIRMAN:	
Chairman Luigi Boria⁴	Formatted: Right, Right: 0"