

Docket: : I.18-07-009
Exhibit Number : _____
Commissioner : Rechtschaffen
Admin. Law Judge : Zhang
:
:



**CONSUMER PROTECTION
AND ENFORCEMENT DIVISION
CALIFORNIA PUBLIC UTILITIES COMMISSION**

**DIRECT TESTIMONY
OF
BRIAN HOM**

SUPPORTING ATTACHMENTS

REDACTED

San Francisco, California
July 7, 2020

ATTACHMENT 1

**Community Union's
Motion for Extension of Time May 15 2020**



BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

FILED

05/15/20
04:59 PM

Order Instituting Investigation on the Commission's Own Motion into the California's One Million New Internet Users Coalition's Misuse of California Advanced Services Fund Grant Funds; and Order to Show Cause Why the Commission Should Not Impose Penalties and/or Other Remedies for Violating Terms of Their Grant and for Refusing to Return Funds Previously Demanded by the Commission's Division.

Investigation 18-07-009

**COMMUNITY UNION, INC.'S MOTION FOR AN EXTENSION OF TIME TO RESPOND TO THE MAY 15, 2020
ALJ ZHANG'S DEADLINE SET TO ANSWER CPED'S DATA REQUEST**

Pursuant to Rule 11.6 of the Rules of Practice and Procedure of the California Public Utilities Commission (CPUC), Community Union, Inc. respectfully makes a *Motion for an Extension of Time to Respond to the Administrative Law Judge's Ruling setting May 15, 2020 Deadline to Respond to CPED's Data Request.*

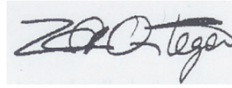
By this Motion, Community Union respectfully requests that the ALJ grant Community Union an extension of time to prepare Answers to CPED's Data Request. Community Union requests Answers be due by Monday, May 18, 2020.

Community Union has been working diligently to complete CPED's Data Request but has been constrained by extreme financial challenges being experienced during the Covid-19 shut down of schools and businesses. We are wholly consumed with making ends meet at this juncture.

It is our opinion that Other Parties will not be affected by this 1 business day Motion for an Extension.

For the foregoing reasons, Community Union respectfully request ALJ Zhang grant the Motion and extend the time for submission of our Answers to CPED's Data Requests until Monday, May 18, 2020 as requested herein.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "LA Ortega", is shown within a light gray rectangular box.

By: Larry Ortega
For Community Union, Inc.
Tel: (909) 629-9212
Email: LA@LAOrtega.com
PO Box 364,
Pomona CA 91769

Dated: May 15, 2020

ATTACHMENT 2

**ALJ Ruling Granting Community Union's
Extension to Submit Responses to CPED's Data Request
May 18, 2020**



FILED

05/18/20
04:59 PM

ALJ/ZZ1/bx1 5/18/2020

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Order Instituting Investigation on the Commission's Own Motion into the California's One Million New Internet Users Coalition's Misuse of California Advanced Services Fund Grant Funds; and Order to Show Cause Why the Commission Should Not Impose Penalties and/or Other Remedies for Violating Terms of Their Grant and for Refusing to Return Funds Previously Demanded by the Commission's Division.

Investigation 18-07-009

**E-MAIL RULING GRANTING COMMUNITY UNION'S MOTION
REQUESTING EXTENSION OF TIME FOR ANSWERS TO
CONSUMER PROTECTION AND ENFORCEMENT DIVISION'S DATA
REQUEST**

Dated May 18, 2020, at San Francisco, California.

/s/ ZHEN ZHANG

Zhen Zhang
Administrative Law Judge

From: Zhang, Zhen <Zhen.Zhang@cpuc.ca.gov>

Sent: Monday, May 18, 2020 4:37 PM

To: hyepin@gmail.com; Mail@BBALA.org; JT seng@HillFarrer.com; lortega onemillionniu.org <lortega@onemillionniu.org>; Shek, Selina <selina.shek@cpuc.ca.gov>; dfong@apcf.org; rms2979@aol.com; Hom, Brian <Brian.Hom@cpuc.ca.gov>; Lo, Jeanette <jeanette.lo@cpuc.ca.gov>; Sastra, Rudy <rudy.sastra@cpuc.ca.gov>; Baldwin, Vanessa <vanessa.baldwin@cpuc.ca.gov>
Cc: ALJ_Support ID <alj_supportid@cpuc.ca.gov>; ALJ Docket Office <ALJ_Docket_Office@cpuc.ca.gov>; Colbert, W. Anthony <W.Anthony.Colbert@cpuc.ca.gov>

Subject: I.18-07-009, Email Ruling Granting Community Union's Motion Requesting Extension of Time for Answers to CPED's Data Request

On March 25, 2020, the Consumer Protection and Enforcement Division (CPED) filed "Motion of the Consumer Protection and Enforcement Division Compelling Responses to Data Requests From Larry Ortega and Community Union Inc. and Shortening Time for Response." At the status conference held on May 4, 2020, Community Union responded to CPED's motion and agreed to answer the questions of the data request, with detailed descriptions of the responsive documents, by May 15, 2020. Community Union and CPED agreed to convene regarding the documents after CPED had an opportunity to review the data request responses.

On Friday, May 15, 2020, at 4:59 p.m., Community Union tendered for filing a motion for an extension of the May 15, 2020 deadline. Community Union requests that the responses be due on Monday, May 18. Community Union states it "has been working diligently to complete CPED's Data Request but has been constrained by extreme financial challenges being experienced during the Covid-19 shut down of schools and businesses." The motion does not explain how Community Union's financial challenges have prevented it from writing responses to CPED's data request.

Because Community Union requests a short extension and it states that it has been working diligently to answer the data requests, an extension of time until Tuesday, May 19, 2020, 5:00 p.m. is granted.

Community Union has filed last minute extensions for multiple deadlines in this proceeding. This is not acceptable. Community Union, like all parties in this proceeding before the Commission, is expected to comply with the proceeding schedule and deadlines. Future requests for extensions will not be viewed favorably. If Community Union's numerous extension requests become indicative of attempts to delay the proceeding or refusal to produce information, an order to show cause as to why Community Union should not be fined for such behavior may be necessary.

IT IS SO RULED.

THE DOCKET OFFICE SHALL FORMALLY FILE THIS RULING.

Zhen Zhang

Administrative Law Judge

California Public Utilities Commission

zz1@cpuc.ca.gov

Notice: This communication may contain confidential and/or legally privileged information for the use of the intended recipient(s). Unauthorized use or disclosure is prohibited. If you are not the intended recipient, please contact the sender and destroy all copies of the communication.

ATTACHMENT 3

CPED's Update on Procedural Items

May 22, 2020

I1807009 Update on Procedural Items
Baldwin, Vanessa <vanessa.baldwin@cpuc.ca.gov>
Fri 5/22/2020 5:02 PM
To:

Zhang, Zhen <Zhen.Zhang@cpuc.ca.gov>

Cc:

hyepin@gmail.com <hyepin@gmail.com>;

Mail@BBALA.org <Mail@BBALA.org>;

JTseng@HillFarrer.com <JTseng@HillFarrer.com>;

LOrtega@OneMillionniu.org <LOrtega@OneMillionniu.org>;

Shek, Selina <selina.shek@cpuc.ca.gov>;

dfong@apcf.org <dfong@apcf.org>;

rms2979@aol.com <rms2979@aol.com>;

Hom, Brian <Brian.Hom@cpuc.ca.gov>;

Lo, Jeanette <jeanette.lo@cpuc.ca.gov>;

Sastra, Rudy <rudy.sastra@cpuc.ca.gov>

Greetings Your Honor:

CPED provides the following status updates regarding certain procedural items discussed during the May 4, 2020 Status Conference.

CU's Response to CPED's Data Request

- According to the ALJ's email ruling on May 18, 2020, the deadline for Community Union (CU) to respond to CPED's data request, issued on February 21, 2020, was extended to 5/19.
- As of the date of this email, CPED has not received CU's written responses.
- CPED initiated a webex with Mr. Ortega on May 21, 2020 and provides the following summary:

- Mr. Ortega emailed documents related to requests 1-5. CPED reviewed the documents with Mr. Ortega and identified areas where CPED would require additional information for CU's complete and full response.
- Mr. Ortega mentioned he would provide complete responses to the data request by EOD May 22, 2020.
- For request. 10 Mr. Ortega stated that he only had complete data for 34 of his total 142 classes. CPED is willing to accept the 34 classes by EOD May 22, 2020 as a partial response to question 10 and requests that Mr. Ortega prepare data for the remaining 108 classes by EOD May 29, 2020.
- For No. 14 and 15, Mr. Ortega claims that there are some responsive documents in the 5 boxes of non-digitized material. Mr. Ortega stated that he had 90% of the responsive documents and indicated he would provide those documents and notify CPED by EOD May 22, 2020 how he would provide the remaining 10% of responsive documents.
- CPED has provided Mr. Ortega with access to Kiteworks, the Commission's file sharing service, to more easily upload digital documents.
- Furthermore, CPED reminded Mr. Ortega that written responses are still required.

CU's Discovery Requests

- On May 7, 2020, CU sent CPED several discovery requests including ten questions and two requests for documents.
- Earlier today, CPED sent responses to CU's ten questions.
- Regarding the request for documents, CPED intends to begin providing responsive emails next week, 5/26.

CU's Witnesses – Contact Information

- At the May 4, 2020 Status Conference, the ALJ required Mr. Ortega to provide the contact information for the Neri Rivas, Debra Janes, Ron Vera and Jane Does by May 6, 2020. As of the date of this email, CPED does not have this information. Mr. Ortega mentioned on the May 21, 2020 webex call that he would provide the contact information for Neri Rivas, Debra Janes, and Ron Vera by EOD May 22, 2020. The identity and contact information for the Jane Does still remain outstanding.

CU's Opening Testimony

- According to the ALJ's email ruling on May 5, 2020, CU's opening testimony was due on May 19, 2020.
- As of the date of this email, CPED has not received CU's opening testimony. On the May 21, 2020 webex with Mr. Ortega, CPED reminded Mr. Ortega that the submission of

his opening testimony is past due. Mr. Ortega did not indicate a date certain on when CU's testimony would be filed.

Thank you.

Sincerely,

Vanessa Baldwin
Counsel for CPED

Vanessa M. Baldwin

Attorney

Legal Division

California Public Utilities Commission

505 Van Ness Avenue

San Francisco, CA 94102

(415) 703-3942

Vanessa.Baldwin@cpuc.ca.gov

ATTACHMENT 4

May 22, 2020 Community Union Responses

No. 8 Response from Community Union - Bank Statements

la@laortega.com

May 22, 2020, 7:22 PM

To: brian.hom@cpuc.ca.gov

9 attachments

see attached Partial

There are 2 accts: 1) 7120 the other 6515

What is provided in the attached:

- 2014 - 2015 (Jan-14 - Feb-15) both accts
- 2013 (jun-13 - Dec-13)
- 2012 (Mar-Jul)

Balance of bank statements to be sent in separate email.

From: orteaga onemillionniu.org <orteaga@onemillionniu.org>

Sent: Friday, May 22, 2020 5:43 PM

To: Hom, Brian <Brian.Hom@cpuc.ca.gov>; Baldwin, Vanessa <vanessa.baldwin@cpuc.ca.gov>

Cc: Sastra, Rudy <rudy.sastra@cpuc.ca.gov>

Subject: #10 RESPONSE 34 separate databases on courses offered sample set

Brian,

Attached is a compressed file with 34 separate databases. You may cross-check these databases against the sites noted in the file sent to you yesterday named: One Million NIU - No. 1 Office, rooms CASF Activities ii

Kiteworks did not work for me. I will attempt to send info. promised via regular email.
Here is the error message received:

ATTACHMENT 5

May 26, 2020 Community Union Responses

Data Request CPED

1. Identify all addresses of all facilities, owned or used by respondents relating to CASF activity.
 - a. Larry Ortega, President, Community Union, Inc.
 - b. Names of Files:
 1. Site Task Manager for Brian
 2. One Million NIU - No. 1 Office, rooms CASF Activities iii
 - c. Persons Emailed to: Vanessa, Rudy, Brian
 - d. Date Emailed: 5/21, updated 5/26
 - e. In fulfillment of Activities 1 thru 7 Work Plan (not just Activity 5, training courses)
Community Union used Excel Spreadsheets to manage the flow of work. There were two documents provided in support of answering this question. The two documents are to be used in tandem. The Site Task Manager for Brian contains the details (class name, dates of classes, addresses of where classes were provided, names of trainers) and a detailed list of activities performed for each site irrespective if courses were ultimately offered at a particular site, for approximately 80 sites. There are numbers running across the top of the sheet (row 1) named Site Task Manager for Brian . These same numbers can be cross-referenced in a column "E" in the sheet One Million NIU - No. 1 Office, rooms CASF Activities iii . In this sheet, sites specific to Activity 5 and 6 work performed is provided, by date and quarter as listed.
2. Provide contact name and last known phone number and address of all NIU staff March 2012 – 2015.
 - a. Larry Ortega, President, Community Union, Inc.
 - b. Names of File(s): One Million NIU No. 2 Trainers Contact Information ii
 - c. Persons Emailed to: Vanessa, Rudy, Brian
 - d. Date Emailed: 5/21 and updated on 5/26
 - e. This is the last known contact sheet for Community Union Trainers.
3. Provide all general ledgers itemizing all CASF related expenses.
 - a. Larry Ortega, President, Community Union, Inc.
 - b. Names of File(s):
 - i. One Million NIU No. 3 Audit Period to Sep 2014 Full G L - FINAL KEY SORT BY COST CATAGORY v
 - ii. Missing Qtrs. 1, 2, 11, 12 and 13 - FINAL KEY SORT BY COST CATAGORY Ver.3 May21st
 - c. Persons Emailed to: Vanessa, Rudy, Brian
 - d. Date Emailed: 5/21, Missing Qtrs. 5/25
 - e. This question calls for all general ledgers itemizing all (keyword) CASF related expenses. We are a sponsored organization and therefore do not have **all** expenses. The file One Million NIU No. 3 above represents all G/L activity through September 2014 and a majority of incurred expenses. The sheet Missing Qtrs 1, 2, 11, 12 and 13 when added to the One Million NIU No. 3 sheet represents all expenses and revenues as represented in Community Union's 2 bank accounts for the period of qtr. 1 thru Qtr. 13 of the contract.

- i. **Disclaimer:** The above mentioned G/L and supporting bank statements represent only expenses and revenues of Community Union, and therefore are not representative of all expenses or revenues for the entire contract.
4. Provide Audited financial statements, or unaudited if audited not available:
 - a. Larry Ortega, President, Community Union, Inc.
 - b. Names of File(s):
 - i. No. 4 CUI Balance Sheet as of Aug. 31, 2014
 - ii. No. 4 CUI Profit and Loss Statement Sept. 1, 2012 to August 31, 2014.xls
 - c. Persons Emailed to: Vanessa, Rudy, Brian
 - d. Date Emailed: 5/21
 - e. We provided financial statements for the audit period. These same financial statements were provided to the auditor during the audit, yet CPED not the Auditor acknowledged receipt of these financials.
5. Provide copies of Federal and California filed tax returns, 2012 – 2015:
 - a. Larry Ortega, President, Community Union, Inc.
 - b. Names of File(s):
 - i. No. 4 CUI Balance Sheet as of Aug. 31, 2014
 - ii. No. 4 CUI Profit and Loss Statement Sept. 1, 2012 to August 31, 2014.xls
 - c. Persons Emailed to: Vanessa, Rudy, Brian
 - d. Date Emailed:
 - e. I am having some challenges finding the copies of these documents, should have them by end of the week.
6. Provide all supporting documentation relating to CASF related expenses March 2012 – March 2015:
 - a. Larry Ortega, President, Community Union, Inc.
 - b. Names of File(s):
 - i. Schedules detailing each cost category with totals. Information taken from bank statements and physical receipts:
 1. Community Union, Inc. Mar 1, 2012 - February 28, 2015 INSURANCE
 2. Community Union, Inc. Mar 1, 2012 - February 28, 2015 MILEAGE, BUS_TRAIN STIPEND
 3. Community Union, Inc. Mar 1, 2012 - February 28, 2015 REVENUE
 4. Community Union, Inc. Mar 1, 2012 - February 28, 2015 SUPPLIES
 5. Community Union, Inc. Mar 1, 2012 - February 28, 2015 TELEPHONE
 6. Community Union, Inc. Mar 1, 2012 - February 28, 2015 TRAVEL
 - ii. Equipment Backup: Addl Equipment recpts – ca , Equipment Backup.zip
 - iii. Supplies Backup: 2ndBatch.zip, 3rd batch.zip, 4th batch.zip and DR Card and Check-cut Scan, Supplies backup recpts Jan2013-feb2014 , Supplies backup recpts Mar2014 - Feb2015 , SUPPLIES Cash Only Mar-Dec 2012 backup receipts
 - iv. Meals and Meetings Backup: Batch1 DR Card Feb 15 – A , Batch2 DR Card 2014.zip and MM Cash Receipts 2014 - 2

- v. Telephone Backup: Telephone Backup, Tele 1st 6, Tele next 7, Tele last 8
 - vi. Travel Backup: Travel Backup
 - c. Persons Emailed to: Brian, Vanessa and Rudy
 - d. Date Emailed: 5/26
 - e. Please find the response to #6 in the attached files. File names starting with **Community Union, Inc. Mar 1, 2012 - February 28, 2015** are the schedules used to calculate total receipts/invoices. The remaining files are titled by their respective category, e.g. equipment, supplies and travel which represent the detailed actual receipts and invoices within each of the cost categories. For example: Telephone Backup and Telephone Backup 2 represent the details to the schedule on Telephone expenses. The Trainers invoices are not scanned and are not part of these batches of documents. CPED can find the Invoices in our Quarterly Reimbursement Packages submitted to CD's office for reimbursement. The Consultant invoices served as backup to the reimbursement requests. They are what is in the 5 large boxes. It will take 8 – 16 hours to pull a sample set of selected invoices for selected quarters.
- 7. Provide supporting documentation relating to revenue March 2012 – March 2015
 - a. Larry Ortega, President, Community Union, Inc.
 - b. Names of File(s):
 - i. Community Union, Inc. Mar 1, 2012 - February 28, 2015 REVENUE.pdf
 - c. Persons Emailed to: Vanessa, Rudy, Brian
 - d. Date Emailed: 5/26/2020
 - e. Source documents used to build the schedule mentioned in 7.b.i above, pertaining to scanned check stubs and checks listed in the schedule, MOU's etc. are in the 5 large boxes. It will take 3-4 hours to locate a sample set of the MOU's and check stubs paid on the other funding detail.
- 8. Provide copies of monthly bank statement March 2012 – March 2015
 - a. Larry Ortega, President, Community Union, Inc.
 - b. Names of File(s):
 - i. 2014 jan - aug 6515.zip
 - ii. 2013 Jan - Dec 6515.zip
 - iii. Jan - Aug 2014 7120.zip
 - iv. 2015, Jan and Feb (both accts).zip
 - v. Jul - Dec 2013 7120.zip
 - vi. Sep 2014 (both accts).zip
 - vii. Mar - May 2012.zip
 - viii. Jun – Jul 2012zi[
 - ix. Oct - Dec 2014.zip
 - c. Persons Emailed to: Brian
 - d. Date Emailed: 5/22/2020
 - e. The following periods were found, scanned and emailed to Brian for both accounts. Community Union used two bank accounts for the CASF activity. Here are those periods:
 - i. June 2013 – February 2015

Data Request CPED

- ii. March 2012 – July 2012
 - iii. Periods in one of the 5 big boxes August 2012 – May 2013 not scanned not submitted
- 9. Please identify all facilities including address and last known point of contact associated with carrying-out CASF grant related activities.
 - a. Larry Ortega, President, Community Union, Inc.
 - b. Names of File(s):
 - i. Site Task Manager – for Brian
 - ii. One Million NIU - No. 1 and No. 9, Office, rooms CASF Activities i ii
 - c. Persons Emailed to: Brian, Vanessa and Rudy
 - d. Date Emailed: originally 5/22/2020, updated 5/26/2020
 - e. Addresses where Administrative Activities were conducted,
 - i. 3626 E., 1st Street, Los Angeles, 90036
 - ii. 4360 Dozier Ave., Los Angeles, 90022
 - iii. 1649 Flanagan Street, Pomona, 91766
 - iv. Other Promotional Activities and Courses are listed in the files named in this response.
 - v. In the Site Task manager for Brian the type of course offering is listed on row number 8 "type of class" in the spreadsheet. Also see response in No. 1 above.
- 10. Answered in response No. 9 above.
- 11. Identify any audits on respondent covering the period of March 2012 – 2015.
 - a. Larry Ortega, President, Community Union, Inc.
 - b. There are no audits covering the period stated.
- 12. Provide all written and electronic correspondence involving either respondent and/or KCCD, including but not limited to the following: a) provide all electronic mail and information, emails containing information related to the funds received CASF program and NIU's related efforts toward encouraging the deployment of broadband, b) data files and file fragments, c) spreadsheets.
 - a. Larry Ortega, President, Community Union, Inc.
 - b. This question is mostly vague, ambiguous, and unintelligible to the extent that Community Union is unclear how "containing information related to funds received from CASF program and NIU's related efforts toward encouraging the deployment of broadband" would be distinguishable from every email ever sent from any staff person working with Community Union. Moreover, Community Union would not have access to KCCD's nor any other NIU member's email details. We are unable to answer this question as stated.
- 13. Identify all grants ever granted to either respondent or that respondent received grant money from.
 - a. Larry Ortega, President, Community Union, Inc.
 - b. Please see response to No. 7 above.
- 14. Provide a copy of the document authorizing each grant listed in question 13.
 - a. Larry Ortega, President, Community Union, Inc.
 - b. Please see response to No. 7 above.

Data Request CPED

15. Identify all payments each respondent received from KCCD. For each payment identify the grant source, amount received from the grant corresponding to the payment.
 - a. Larry Ortega, President, Community Union, Inc.
 - b. Please see response to No. 7 above. This item was discussed extensively during the 5/22 Webex call as it related to the information in the 5 large boxes.
16. Provide copy of W-2's for employees.
 - a. Larry Ortega, President, Community Union, Inc.
 - b. Community Union is a very small non-profit organization. Members working with Community during the period of the grant were hired as consultants. There were no W-2's required.
17. Provide copy of W-2's for officers.
 - a. Larry Ortega, President, Community Union, Inc.
 - b. Community Union is a very small non-profit organization. No officers were paid.
18. Provide a copy of all Form 1099's 2012, 2013, 2014 and 2015, for all agents or contractors of respondent retained to work on CASF related activities during the period March 2012 – March 2015.
 - a. This information may have been lost over the years. We had stated during the 5/21 Webex call that we had the electronic version of the documents. Upon review of our records we did not have them readily available. We may have backup copies in the 5 large boxes. This could take 4-5 hours to recover.

ATTACHMENT 6

**Community Union's Motion for Extension of Time for
Discovery Cutoff June 16, 2020**



BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

FILED

06/16/20
08:00 AM

Order Instituting Investigation on the Commission's Own Motion into the California's One Million New Internet Users Coalition's Misuse of California Advanced Services Fund Grant Funds; and Order to Show Cause Why the Commission Should Not Impose Penalties and/or Other Remedies for Violating Terms of Their Grant and for Refusing to Return Funds Previously Demanded by the Commission's Division.

Investigation 18-07-009

COMMUNITY UNION, INC.'S MOTION FOR AN EXTENSION OF TIME FOR DISCOVERY CUT-OFF

Pursuant to Rule 11.6 of the Rules of Practice and Procedure of the California Public Utilities Commission (CPUC), Community Union, Inc. respectfully makes a *Motion for an Extension of Time for Discovery Cut-Off*.

By this Motion, Community Union respectfully requests that the ALJ grant Community Union an extension of time for Discovery. Community Union requests Discovery cut-off to be 5:00 p.m., June 19, 2020.

Community Union will be unfairly prejudiced in their right to Discovery, if and when CPED files their Supplemental Staff Report, if Discovery cut-off is not extended to June 19, 2020. Community Union has the right to Discovery any new facts presented by CPED through their Supplemental Staff Report. CPED, by their statement during the last Status Conference, said the Supplemental Staff Report will be Chief in Case.

Community Union has located a majority of the MOU's (Memorandum of Understandings) associated to the Other Funding contributions made to the contract and is now in the process of properly scanning, labeling and ordering per CPED's request during our most recent Status Conference.

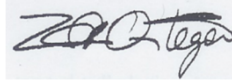
Community Union has found resources that will assist in the scanning of the remaining bank statements due CPED. We anticipate to have this completed by 8:00 p.m. on June 16, 2020.

Community Union has found the emails requested by CPED in regards to Community Union seeking KCCD's signature for Declaration Page included in the Quarterly Reimbursement Packages - have been deleted. Community Union is in the process of requesting from Network Solutions, the email hosting company at the time, the possibility of recovering those emails and making them available to CPED. We have not yet heard back from Network Solutions as to their answer on recovering deleted emails as of the close of business June 15, 2020. Community Union will follow-up with them again June 16th in the morning. It is unknown at this time how long it would take to convert and make those emails available to CPED, if and when Network Solutions says they can recover.

As has been articulated in Community Union's previous requests for extension of time, we are under extreme financial challenges during the Covid-19 shut down of schools and businesses, it is simply the very best we can do, but have found the means to deliver most or all of what CPD has requested, we just need a little bit more time.

For the foregoing reasons, Community Union respectfully request ALJ Zhang grant the Motion and extend the time for Discovery Cut-off to Friday, June 19, 2020 as requested herein.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Larry Ortega", is shown within a light gray rectangular box.

By: Larry Ortega
For Community Union, Inc.
Tel: (909) 629-9212
Email: LA@LAOrtega.com
PO Box 364,
Pomona CA 91769

Dated: June 15, 2020

ATTACHMENT 7

**Email from Larry Ortega to Vanessa Baldwin
dated June 16, 2020**

From: lortega [onemillionniu.org](mailto:lortega@onemillionniu.org) <lortega@onemillionniu.org>
Sent: Tuesday, June 16, 2020 3:30 PM
To: Baldwin, Vanessa <vanessa.baldwin@cpuc.ca.gov>
Cc: Lo, Jeanette <jeanette.lo@cpuc.ca.gov>; Sastra, Rudy <rudy.sastra@cpuc.ca.gov>
Subject: Emails requested from CU Data Request

Ms. Baldwin,

Of the emails that are part of the NOT DELETED emails, there are as many as 1,000 emails or more that could fit into the category of requested emails from your Data Request:

1. Emails from Trainers to Lead Trainers and vice versa,
2. Emails from Liaison to President,
3. Emails from Liaison to contacts helping us accomplish Activities 1 - 4 per Work Plan,
4. Emails from President to outside contacts, CU contractors, Fiscal Agent
5. Emails by and between CPUC staff, and Commissioners

Your request is for all emails related to CASF contract, that would include almost every single communication from 40 plus individuals touching the CASF activity in one way or another that were members of our team in the delivery of Work Plan Activities for three years plus. Is it possible for you to narrow down your request?

Larry Ortega
For Community Union

ATTACHMENT 8

**Email from Larry Ortega to Rudy Sastra and Brian Hom dated
June 17, 2020**

Quarterly Reimbursement Submissions: y2q3-y3q4 as submitted via email to CD's Office

la@laortega.com

Jun 17, 2020, 9:08 AM

To: brian.hom@cpuc.ca.gov , rudy.sastra@cpuc.ca.gov

6 attachments

These documents are responsive to #12 of Data Request:

ATTACHMENT 9

ALJ Ruling Granting CPED's Motion to Compel

June 22, 2020



FILED

06/22/20
01:51 PM

ZZ1/jnf 6/22/2020

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Order Instituting Investigation on the Commission's Own Motion into the California's One Million New Internet Users Coalition's Misuse of California Advanced Services Fund Grant Funds; and Order to Show Cause Why the Commission Should Not Impose Penalties and/or Other Remedies for Violating Terms of Their Grant and for Refusing to Return Funds Previously Demanded by the Commission's Division.

Investigation 18-07-009

**E-MAIL RULING GRANTING GRANTING
CONSUMER PROTECTION AND ENFORCEMENT DIVISION'S
MOTION TO COMPEL RESPONSES TO DATA REQUESTS**

Dated June 22, 2020, at San Francisco, California.

/s/ ZHEN ZHANG

Zhen Zhang
Administrative Law Judge

From: Zhang, Zhen <Zhen.Zhang@cpuc.ca.gov>

Sent: Monday, June 22, 2020 11:25 AM

To: hyepin@gmail.com; Mail@BBALA.org; JTseeng@HillFarrer.com; LOrtega@OneMillionniu.org; Shek, Selina <selina.shek@cpuc.ca.gov>; dfong@apcf.org; rms2979@aol.com; steveblum@tellusventure.com; Hom, Brian <Brian.Hom@cpuc.ca.gov>; Lo, Jeanette <jeanette.lo@cpuc.ca.gov>; Enriquez, Nikka "Nina" <Nikka.Enriquez@cpuc.ca.gov>; Sastra, Rudy <rudy.sastra@cpuc.ca.gov>; Baldwin, Vanessa <vanessa.baldwin@cpuc.ca.gov>; Zhong, Vicky <Vicky.Zhong@cpuc.ca.gov>

Cc: ALJ_Support ID <alj_supportid@cpuc.ca.gov>; ALJ Docket Office <ALJ_Docket_Office@cpuc.ca.gov>; ALJ Process <alj_process@cpuc.ca.gov>; McMahon, Mckayla <Mckayla.McMahon@cpuc.ca.gov>; Colbert, W. Anthony <W.Anthony.Colbert@cpuc.ca.gov>

Subject: I.18-07-009, Email Ruling Granting CPED's Motion to Compel Responses to Data Requests

On July 21, 2017, Consumer Protection and Enforcement Division (CPED) propounded a data request to Larry Ortega and Community Union, Inc. (Community Union). Mr. Ortega and Community Union did not respond to the questions with their own answers or relevant documents. Instead, Mr. Ortega and Community Union provided CPED with a link to the State Controller Office's Audit Report. On February 21, 2020, CPED propounded a second data request that contained nearly identical questions to the 2017 data request. On March 25, 2020, CPED filed the "Motion of the Consumer Protection and Enforcement Division Compelling Responses to Data Requests From Larry Ortega and Community Union Inc. and Shortening Time for Response." (Motion).

During the May 4, 2020 status conference, the assigned Administrative Law Judge (ALJ) granted the Motion in part. In consideration of Mr. Ortega's claims of hardship and difficulties in reproducing documents, the ALJ ordered Mr. Ortega and Community Union to submit answers only to the questions by Friday, May 15, 2020. Each answer would address each topic of the data request question. After May 15, 2020, the parties were to communicate and meet remotely via Webex to determine the documents responsive to the data requests and how to make the documents available to CPED.

On June 9, 2020, the ALJ held a status conference. Since May 4, 2020, Mr. Ortega and Community Union has submitted partial responses. At the June 9, 2020 status conference, Mr. Ortega and Community Union stated that there were additional pertinent materials.

On June 18, 2020, the ALJ held a status conference to discuss CPED's supplemental staff report and an updated schedule. CPED informed the ALJ that the responses to the data requests were not complete. CPED asked for reconsideration of its Motion.

Mr. Ortega and Community Union has had more than adequate time to answer the questions of the July 21, 2017 data request and the February 21, 2020 data request. The piece meal production has inhibited CPED's ability to prepare the supplemental staff report. Because Mr. Ortega and Community Union did not answer the data requests in a timely fashion or completely, CPED was forced to seek from other organizations information that Mr. Ortega should have had, and should have provided to CPED, as the President of Community Union.

For good cause shown, CPED's Motion is granted. Mr. Ortega and Community Union are ordered to provide complete and full answers, including relevant documents, to the July 21, 2017 data request and the February 21, 2020 data request by Friday, June 26, 2020.

IT IS SO RULED.

THE DOCKET OFFICE SHALL FORMALLY FILE THIS RULING.

Zhen Zhang

Administrative Law Judge

California Public Utilities Commission

zz1@cpuc.ca.gov

Notice: This communication may contain confidential and/or legally privileged information for the use of the intended recipient(s). Unauthorized use or disclosure is prohibited. If you are not the intended recipient, please contact the sender and destroy all copies of the communication.

ATTACHMENT 10

Summary of Community Union's Data Request Responses

July 7, 2020

DR #	Data Request	Response Date(s)	Outstanding issues	Completeness	Documents
1	Please identify all addresses, including street number, street name, city, and zip code, of all facilities (e.g. offices, rooms, classrooms, warehouses, storage space) owned and/or used, on either a temporary or permanent basis by respondents relating to CASF activities.	5/26/2020; 6/26/2020	<p>During the WebEx on 5/21, CU identified it had 3 types of facilities (offices, classrooms, and storage spaces) relevant to the question:</p> <p>Offices: CU lists their three office sites.</p> <p>Classrooms: CU provides a list of school locations. However, the list is incomplete. During the 5/21 WebEx CU stated that it would need to complete the list and it committed to identifying the 142 total classes it claims it held.</p> <p>CU also provides a list of classrooms for the period February 2012-May 2015; however, the list has no details other than the shorthand name, year, and quarter. The site names are not comprehensible and difficult to match to an actual location.</p> <p>The list is not complete and CPED will need a complete list of all facilities responsive to the question.</p> <p>Storage Space: CU stated they have storage facilities; however, no facilities list is provided.</p> <p>Additionally, the "Site Task Manager for Brian" worksheet is incomplete and contains only 21 school sites for the year 2014.</p> <p>CU provided "quitar 1" updating their previous response. This list appears incomplete, although 142 sites are listed, only two graduations appear among the 142 sites.</p> <p>Of the 142 sites, NIU Headquarters is listed; please confirm that NIU Headquarters was used as a training facility.</p> <p>To date CU has not provided any listings of other sites used such as storage facilities, indicated during the 5/21 Webex call.</p>	Incomplete	<ol style="list-style-type: none"> 1. Site Task Manager for Brian 2. One Million NIU - No. 1 Office, rooms CASF Activities iii 3. quitar 1
2	Provide contact name, phone number and address of all staff (including full time, part time and contractors) by NIU at any point in time from March 1, 2012 through March 1, 2015.	5/21/2020; 5/26/2020; 6/26/2020	<p>CU has provided a list of names and phone numbers but does not provide addresses for any individuals.</p> <p>Additionally, list is titled "Community Union, Inc. Trainers Information 2015." The DR requires contact information for the duration of the grant period.</p> <p>CU's June 26, 2020 response claims that the list is complete, However, there are only 94 trainers, most with only one site each and 40 of the 94 trainers are either blank or listed as "Not Working" or "Standby". The list appears incomplete.</p>	Incomplete	1. One Million NIU No. 2 Trainers Contact Information ii
3	Provide all general ledger(s) itemizing all CASF related expenses from March 1, 2012 through March 1, 2015, including but not limited to, meals, meetings, travel, mileage, supplies, graduation, promotion, interest expenses, telephone, internet, insurance, equipment and conference related expenses.	5/21/2020; 5/26/2020; 6/26/2020	<p>October-December 2014 additional revenue is recorded as a lump sum without additional detail, the figure is referenced to another spreadsheet that is not accessible to CPED. The issue is also noted in CPED's supplemental report.</p> <p>CU's June 26, 2020 reply stated they would provide an updated file by the end of the day (6/26) addressing question 3. No follow up email was received, to date, addressing question 3.</p>	Incomplete	<ol style="list-style-type: none"> 1. One Million NIU No. 3 Audit Period to Sep 2014 Full G_L - FINAL KEY SORT BY COST CATAGORY 2. Missing Qtrs. 1, 2, 11, 12 and 13 - FINAL KEY SORT BY COST CATAGORY Ver.3
4	Provide the respondents' audited financial statements (including but not limited to, balance sheet, activities statement and cash flow statement) for the end of each quarter from March 1, 2012 through March 1, 2015. a. If audited financial statements are not available, please explain why audited financial statements are not available and provide a copy of the unaudited financial statements for the requested timeframe.	5/26/2020; 6/26/2020	<p>The financial statements are not complete. Financial statements should be prepared annually based on the organization's fiscal year. CU should provide three sets of annual financial statements for the duration of the grant period.</p> <p>CU provided a balance sheet ending on August 31, 2014 and a profit and loss statement covering periods Sept 2012-August 2014. Neither statement is prepared in accordance with accounting standards or complete.</p> <p>CU's June 26, 2020 reply states that they have provided the responsive records within their possession.</p>	Incomplete	<ol style="list-style-type: none"> 1. No. 4 CUI Balance Sheet as of Aug. 31, 2014 2. No. 4 CUI Profit and Loss Statement Sept. 1, 2012 to August 31, 2014.xls
5	Provide a copy of respondents' Federal and California filed tax returns and all filed attachments and forms for 2012 through 2015.	5/26/2020; 6/26/2020	<p>During the WebEx CU stated that they would provide their Form 990s by 5/22. CU's data request response on 5/26 states they will provide a response by 5/29. To date, no response was received.</p> <p>CU's June 26, 2020 response claimed that its Federal and California Tax returns were lost. It will produce these records in 10 business days (7/10/20). No response has been received to date.</p>	Incomplete	No documentation provided.

6	<p>6. Provide all supporting documentation relating to respondents' CASF related expenses from March 1, 2012 through March 1, 2015.</p> <p>a. If no supporting documentation exists, provide a description of the expense including an estimated date of when the expense was incurred and the reason why supporting documentation is not available.</p>	<p>5/26/2020; 6/26/2020</p>	<p>CU's 5/26 response provided:</p> <p>G/L</p> <ol style="list-style-type: none"> 1. Community Union, Inc. Mar 1, 2012 - February 28, 2015 INSURANCE 2. Community Union, Inc. Mar 1, 2012 - February 28, 2015 MILEAGE, BUS_TRAIN STIPEND 3. Community Union, Inc. Mar 1, 2012 - February 28, 2015 REVENUE 4. Community Union, Inc. Mar 1, 2012 - February 28, 2015 SUPPLIES 5. Community Union, Inc. Mar 1, 2012 - February 28, 2015 TELEPHONE 6. Community Union, Inc. Mar 1, 2012 - February 28, 2015 TRAVEL <p>Equipment Invoices</p> <ol style="list-style-type: none"> 7. Addl Equipment recpts – cash 8. Equipment Backup.zip <p>Supplies Invoices</p> <ol style="list-style-type: none"> 9. 2ndBatch.zip 10. 3rd batch.zip 11. 4th batch.zip 12. DR Card and Check-cut Scan 13. Supplies backup recpts Jan2013-feb2014 14. recpts Mar2014 - Feb2015 15. SUPPLIES Cash Only Mar-Dec 2012 backup receipts <p>Regarding Consultant invoices, CU stated it will take 8-16 hours to obtain a sample of selected invoices for selected quarters but does not provide a date they will provide the additional documents.</p> <p>Meals and Meetings Invoices</p> <ol style="list-style-type: none"> 16. Batch1 DR Card Feb_15 – A 17. Batch2 DR Card 2014.zip 18. MM Cash Receipts 2014 - 2 19. MEALS_MEETING DR Card 2014 - 2015 20. Meals_Meetings CASH Receipts 2014-2015 	Incomplete	<p>G/L</p> <ol style="list-style-type: none"> 1. Community Union, Inc. Mar 1, 2012 - February 28, 2015 INSURANCE 2. Community Union, Inc. Mar 1, 2012 - February 28, 2015 MILEAGE, BUS_TRAIN STIPEND 3. Community Union, Inc. Mar 1, 2012 - February 28, 2015 REVENUE 4. Community Union, Inc. Mar 1, 2012 - February 28, 2015 SUPPLIES 5. Community Union, Inc. Mar 1, 2012 - February 28, 2015 TELEPHONE 6. Community Union, Inc. Mar 1, 2012 - February 28, 2015 TRAVEL <p>Equipment Invoices</p> <ol style="list-style-type: none"> 7. Addl Equipment recpts – cash 8. Equipment Backup.zip <p>Supplies Invoices</p> <ol style="list-style-type: none"> 9. 2ndBatch.zip 10. 3rd batch.zip 11. 4th batch.zip 12. DR Card and Check-cut Scan 13. Supplies backup recpts Jan2013-feb2014 14. recpts Mar2014 - Feb2015 15. SUPPLIES Cash Only Mar-Dec 2012 backup receipts
			<p>Telephone Invoices</p> <ol style="list-style-type: none"> 21. Telephone Backup 22. Tele 1st 6 23. Tele next 7 24. Tele last 8 <p>Misc Invoices</p> <ol style="list-style-type: none"> 25. Travel Backup 26. Insurance Backup <p>Reimbursement Pckg</p> <ol style="list-style-type: none"> 27. Y2Q3 (17 files) 28. Y2Q4 (14 files) 29. Y3Q1 (15 files) 30. Y3Q2 (12 files) 31. Y3Q3 (11 files) 32. Y3Q4 (15 files) <p>Only a sample of invoices is provided to substantiate expenditures and some invoices are not legible and only contained an amount written on the invoice.</p> <p>On June 26, 2020, CU sent reimbursement packages addressing this question but subsequently withdrew the attachments. CPED is accepting the reimbursement packages as complete set CASF related expenses.</p>		<p>Meals and Meetings Invoices</p> <ol style="list-style-type: none"> 16. Batch1 DR Card Feb_15 – A 17. Batch2 DR Card 2014.zip 18. MM Cash Receipts 2014 - 2 19. MEALS_MEETING DR Card 2014 - 2015 20. Meals_Meetings CASH Receipts 2014-2015 <p>Telephone Invoices</p> <ol style="list-style-type: none"> 21. Telephone Backup 22. Tele 1st 6 23. Tele next 7 24. Tele last 8 <p>Misc Invoices</p> <ol style="list-style-type: none"> 25. Travel Backup 26. Insurance Backup <p>Reimbursement Pckg</p> <ol style="list-style-type: none"> 27. Y2Q3 (17 files) 28. Y2Q4 (14 files) 29. Y3Q1 (15 files) 30. Y3Q2 (12 files) 31. Y3Q3 (11 files) 32. Y3Q4 (15 files)
7	<p>Provide all supporting documentation relating to any of respondents' revenues (e.g. grants) from March 1, 2012 through March 1, 2015.</p>	<p>5/26/2020; 6/16/2020; 6/26/2020</p>	<p>CU's 5/26 data request response states it will take 3-4 hours to find the records from the 5 boxes of documents to provide a sample to MOU's and check stubs. CU has not provided a date they will provide a response. CU should be reminded that CPED's request was for complete answers to funding details and not a sample. No additional response received.</p> <p>During the WebEx, CPED explained that entries in "Community Union, Inc. Mar 1, 2012 - February 28, 2015 REVENUE.pdf" contained abbreviated names or general names like "School District" which do not provide any information about the source. CU stated they would adjust the entries to identify their source; however, the current submission is still incomplete.</p> <p>On 6/16/20, CU sent 5 documents, all were MOUs or signature pages from MOUs. The partial documents were only signature pages and not the complete MOUs. Complete MOUs are required to identify the terms of the grant. Additionally, the response remains incomplete.</p> <p>CU's June 26, 2020 response claims that it will provide 7-9 MOUs by 6/30/20. No follow up email was received addressing question 7.</p>	Incomplete	<p>A sample of MOUs</p> <ol style="list-style-type: none"> 1. ACSD_MOU_Spring2013 (signature page only) 2. DuarteMOU_Winter2013 (signature page only) 3. MOU_APlaceCalledHome_Y1Q4 4. MOU_CHIRLA_Y1Q4 5. MOU_MonteVistaElem_Y1Q4

8	Provide a copy of the monthly bank statements for all of respondents' bank accounts in existence from March 1, 2012 through March 1, 2015. Please redact all personal identifiable information (e.g. social security number, date of birth)	5/26/2020; 6/26/2020	<p>CU's response states that they have provided bank statements for the following quarters: March 2012 - March 2015</p> <p>CU still needs to provide bank statements for account ending in (6515) for August 2012 through December 2012, October 2014-December 2014, and March 2015.</p> <p>Additionally, CPED only received bank statements from a second business account (Pan American One Million NIU) for months September 2014, January 2015, and February 2015. The bank statements for the remaining months are not provided.</p> <p>CU's June 26, 2020 response provides bank statements for August 2012 through December 2012. CU claims that October 2014-December 2014 statements were previously sent. CPED does not have record of these files.</p> <p>CU's June 26, 2020 response does not address bank statements for March 2015 was not provided or addressed. All of the statements from NIU's second bank account were neither provided nor addressed. Statements for this account's September 2014, January 2015, and February 2015 statements were previously provided in CU's 5/26 reply.</p>	Incomplete	<p>1. No. 8 Response CU Bank Statements from March - May 2012 2. No. 8 Response CU Bank Statements from June - July 2012_Redacted 3. CU Bank Statements from Jan-Dec 2013 (6515) 4. CU Bank Statements from Jan-Aug 2014 (6515)</p> <p>*These are redacted compiled bank statements, not the raw files from CU</p>
9	Please identify all facilities including address and a point of contact used by each respondent for courses associated with carrying out CASF grant related activities from March 1, 2012 through March 1, 2015.	5/22/20; 5/26/2020; 6/26/2020	<p>CU provides a spreadsheet (from question #1) during the WebEx on 5/21 containing partial contact information for some courses. The spreadsheet does not have all courses and some boxes are empty. During the WebEx, CU agreed to provide a complete spreadsheet; however, CU's 5/26 data request response still refers to the incomplete list. No timeline has been provided for a complete response.</p> <p>CU's June 26, 2020 response refers to its answer in question 1 in its June 26, 2020 response.</p> <p>CU's answer refers to a list of classes which also names the location with many duplications, not directly responsive to CPED's request.</p> <p>This question still remains incomplete because the request asks for "a point of contact used by each respondent for courses associated with carrying out CASF grant related activities from March 1, 2012 through March 1, 2015."</p>	Incomplete	<p>1. Site Task Manager for Brian 2. One Million NIU - No. 1 Office, rooms CASF Activities iii</p>
10	Please identify a list of all courses offered in carrying out CASF grant related activities during the period of March 1, 2012 through March 1, 2015. Include a description of the course, date(s), time(s) and location(s). a. Provide the audit or investigative report and all documentation relating to the audits or investigations listed.	5/22/20; 5/26/2020; 6/26/2020	<p>In CU's response to Question 10, CU provides "Answered in response No. 9 above." However, CU's response to DR #9 provides a few addresses but no courses or course information is provided. Subsequently, a file containing 36 student attendance record was provided. Of the 37 files, 12 attendance records are outside the scope of the grant period (March 1, 2012-March 1, 2015) and 5 attendance records covered classes in March 2015. One file is corrupt and cannot be opened, and only 19 attendance sheets cover the period March 1, 2012, through March 1, 2015. CU also provided a class schedule for Q13. Only a sample of courses offered is provided.</p> <p>On June 26, 2020 CU objects to providing a list of all courses along with details of the courses on the grounds of relevance. CU claims they have "full discretion as to length, duration, iteration, and outcomes of courses."</p> <p>However, CU has provided the addresses of the sites of its classes in question 1 and refers to it in its answer to question 10. Its response remains incomplete.</p>	Incomplete	CU provided 37 files containing student attendance records.
11	Identify any and all audits or investigations (formal and informal) by any person, corporation, government agency, local authority, or of the kind, conducted on respondents covering or relating to the period of March 1, 2012 through March 1, 2015.	5/26/2020	According to the 5/21 Webex, CU states that "there are no audits covering the period stated."	Complete	NA
12	Provide all written and electronic correspondence involving respondents and/or Korean Churches for Community Development (KCCD) including but not limited to the following: a. Provide all electronic mail and information about electronic mail (including message contents, header information and logs of electronic mail system usage) containing information related to the funds received from the California Advanced Services Fund (CASF) program and NIU's related efforts toward encouraging the deployment of broadband. b. Provide all word processing and file fragments containing information about any of the subjects identified in request 12(a), above. c. Provide copies of all electronic data files and file fragments created or used by electronic spreadsheet programs, where such data files contain information about any of the subjects identified in request 12(a), above.	5/26/2020; 6/16/2020; 6/17/2020; 6/26/2020	<p>During the 5/21 WebEx, CPED discussed the need for emails pertaining to CASF activities. CU agreed to search for and produce relevant emails from their staff.</p> <p>On 5/26/2020, CU objects to this question claiming it is "mostly vague, ambiguous, and unintelligible to the extent that Community Union is unclear how "containing information related to funds received from CASF program and CU's related efforts toward encouraging the deployment of broadband" would be distinguishable from every email ever sent from any staff person working with Community Union. Moreover, Community Union would not have access to KCCD's nor any other CU member's email details. We are unable to answer this question as stated."</p> <p>On 6/16/2020, Mr. Ortega sent CPED an email claiming he possessed over 1,000 emails responsive to this request. He requested to narrow the search parameters. CPED instructed Mr. Ortega to provide the emails and that it was unnecessary for him to sort them out.</p> <p>On 6/17/20, CU submitted a set of documents to CPED which look like supporting documentation for payment requests for Y2 and Y3. It is unclear how these records are responsive to the request as correspondence. If they were records that were submitted to KCCD during the reimbursement process, the emails they came from should be included.</p> <p>On June 26, 2020 CU objects to the question on the grounds that it is "too broad, and has no way of sorting, labeling and providing specificity to what each of the emails requested would relate to in this investigation." CPED has previously agreed to not require sorting labeling or identifying each email. This question remains incomplete.</p>	Incomplete	<p>No documentation provided.</p> <p>See email correspondence:</p> <p>From: Baldwin, Vanessa <vanessa.baldwin@cpuc.ca.gov> Sent: Tuesday, June 16, 2020 4:04 PM To: lortega.onemillionniu.org <lortega@onemillionniu.org> Cc: Lo, Jeanette <jeanette.lo@cpuc.ca.gov>; Sastra, Rudy <rudy.sastra@cpuc.ca.gov>; Hom, Brian <Brian.Hom@cpuc.ca.gov> Subject: RE: Emails requested from CU Data Request</p>
13	Identify all grants ever granted to respondents or that respondents received grant money from. For each grant, provide all of the following: b. name of the grantor, c. grant amount awarded to each respondent, d. grant amount received by each respondent, e. time period of the grant, and f. the terms of the grant.	5/26/2020; 6/26/2020	<p>CU's 5/26 response provides "Please see response to No. 7 above." The answer in DR #7 is not responsive to question 13, which inquires about the grant details rather than the payments.</p> <p>On June 26, 2020 CU objects to this question on the grounds of "lack of time specificity." CU refers to its answer in question 7, which does not provide any additional documentation.</p>	Incomplete	No documentation provided.

14	Provide a copy of the document authorizing each grant (e.g. grant letter) listed in question 13.	5/26/2020; 6/26/2020	CU's 5/26 response provides "Please see response to No. 7 above." DR #7 states that the payments will take 3-4 hours to produce a sample but does not provide a date these documents will be provided. A sample is not responsive to the question. The question asks for ALL grants, not just a sample. On June 26, 2020, CU objects to this question on the grounds of "lack of time specificity." CU refers to its answer in question 7, which does not provide any additional documentation.	Incomplete	No documentation provided.
15	Identify all payments each respondent received from KCCD. For each payment, identify the grant source, amount received from the grant corresponding to the payment and any withholdings from the total payment.	5/26/2020; 6/26/2020	CU's 5/26 response provides "Please see response to No. 7 above. This item was discussed extensively during the 5/22 Webex call as it related to the information in the 5 large boxes." However, CU's response to DR #7, provides payments but does not provide the grant source, amount received from the grant corresponding to the payment or any withholdings from the total payment. CU's June 26, 2020 response provides no additional documentation, instead refers to "Full G_L – FINAL KEY SORT..." a document previously provided. As previously indicated this document does not provide "grant source, amount corresponding to the payment and any withholdings from the total payment."	Incomplete	No documentation provided.
16	Provide a copy of the W-2 for calendars years 2012, 2013, 2014, and 2015 for all employees of respondent to work on CASF related activities from March 1, 2012 through March 1, 2015	5/21/2020	During the 5/21 WebEx CU has stated that they have not issued any W-2s because "Members working with Community during the period of the grant were hired as consultants."	Complete	NA
17	Provide a copy of the W-2 for calendars years 2012, 2013, 2014, and 2015 for all officers of Community Union Inc. (e.g. Secretary, Chief Financial Officer) from March 1, 2012 through March 1, 2015	5/21/2020	During the 5/21 WebEx CU has stated that they have not issued any W-2s	Complete	NA
18	Provide a copy of all Form 1099s for all agents or contractors employed by respondents to work on CASF related activities during the period of March 1, 2012 through March 1, 2015	5/26/2020; 6/26/2020	CU's 5/26 response states "This information may have been lost over the years. We had stated during the 5/21 Webex call that we had the electronic version of the documents. Upon review of our records we did not have them readily available. We may have backup copies in the 5 large boxes. This could take 4-5 hours to recover." To date no documents have been provided which are responsive to this request. On June 26, 2020, CU responded "Community Union has been unable to locate these files and believes they may have been lost in a hard drive crash. We will continue to review our records and will advise on or before 7/3/2020." To date no follow up response was received.	Incomplete	No documentation provided.
		6/8/2020	On 6/8/20, CU and CPED discussed bringing records to the LA Office in order to ease the burden of having to scan a purported 5 boxes of records. However, to date CU has not provided any of these documents.		No documentation provided.

ATTACHMENT 11

California Secretary of State, Business Search-Entity Detail

Alex Padilla
California Secretary of State

Business Search - Entity Detail

The California Business Search is updated daily and reflects work processed through Wednesday, June 3, 2020. Please refer to document [Processing Times](#) for the received dates of filings currently being processed. The data provided is not a complete or certified record of an entity. Not all images are available online.

C1865843 COMMUNITY UNION

Registration Date:	09/09/1993
Jurisdiction:	CALIFORNIA
Entity Type:	DOMESTIC NONPROFIT
Status:	ACTIVE
Agent for Service of Process:	LARRY ORTEGA 1649 FLANAGAN STREET POMONA CA 91766
Entity Address:	1649 FLANAGAN STREET POMONA CA 91766
Entity Mailing Address:	PO BOX 364 POMONA CA 91769

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

Document Type	↕	File Date	↕	PDF
SI-COMPLETE		12/18/2019		
SI-COMPLETE		01/12/2018		
AMENDMENT		02/23/2004		
REGISTRATION		09/09/1993		

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

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

- For help with searching an entity name, refer to [Search Tips](#).
- For descriptions of the various fields and status types, refer to [Frequently Asked Questions](#).

[Modify Search](#)[New Search](#)[Back to Search Results](#)

ATTACHMENT 12

DOJ, Office of the Attorney General, Registrant Details

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Registrant Details

Entity type: Corporate Class as registered with the Secretary of State or based on founding & registration documents.

Organization Name:	COMMUNITY UNION	IRS FEIN:	954412611
Entity Type:	Public Benefit	SOS/FTB Corporate/Organization Number:	1865843
Registry Status:	Delinquent	Renewal Due/Exp. Date:	11/10/2003
RCT Registration Number:	091466	Issue Date:	12/31/1990
Record Type:	Charity Registration	Effective Date:	12/31/1990
Date This Status:		Date of Last Renewal:	
DBA:			

Mailing Address

Street: 7555 VAN NUYS BL
Street Line 2:
City, State Zip: VAN NUYS CA 91405

Filings & Correspondence

[Founding Documents](#)

Founding Documents

Annual Renewal Data

No Annual Renewal Data

Related Registrations & Event Reports

The related records shown below depend on the record type being viewed:

- Charity Registrations relate to Professional Fundraising Events which relate to Professional Fundraiser Registrations.
- Raffle Registrations relate to Raffle Reports.
- Click on the **RCT Registration No** to navigate to the related record.

No Related Records

ATTACHMENT 13

IRS Tax Exempt Organization Search



HELP ⓘ

MENU ☰

[Home](#) > [Tax Exempt Organization Search](#) > [Community Union Inc](#)[< Back to Search Results](#)

Community Union Inc

EIN: 95-4412611 | Los Angeles, CA, United States

Auto-Revocation List ⓘ

Organizations whose federal tax exempt status was automatically revoked for not filing a Form 990-series return or notice for three consecutive years. Important note: Just because an organization appears on this list, it does not mean the organization is currently revoked, as they may have been reinstated.

Exemption Type: 501(c)(3)**Exemption Reinstatement Date:****Revocation Date:** 11-15-2012**Revocation Posting Date:** 03-11-2013*Page Last Reviewed or Updated: 6-Sept-2019*

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Work at IRS			中文	Treasury
Help	Taxpayer Advocate Service	Office of Appeals	한국어	Inspector General for Tax Administration
Contact Your Local Office	Accessibility	Identity Theft Protection	Русский	USA.gov
Tax Stats, Facts & Figures	Civil Rights	Report Phishing	Tiếng Việt	
	Freedom of Information Act	Tax Fraud & Abuse		
	No Fear Act			
	Privacy Policy			

ATTACHMENT 14

NIU CETF Grant Application

Organization

***Legal Name:** Korean Churches for Community Development
Address: 3550 WILSHIRE BLVD STE 736
Address 2:
City: LOS ANGELES
State: California
Zip: 90010-2426
Telephone: 213-985-1500
Website Address: www.kccd.org
Date Founded: 01/01/2001
Communications: Yes

Proposal

***Request Owner:**
Request Source: External (Submitted 04/19/2013)
Proposal Type: Investment Proposal

Invitation code (where applicable):

Issues Addressed: Co-Founder of the One Million NIU Initiative and 30 year Information Technology Veteran, Larry Ortega, tells us that "populations are extremely disenfranchised by not being connected to the Internet." Imagine, in these days and during these times, never having sent an email or never having done a Google search. This is where the One Million NIU Coalition finds over 70% of their participants. One of the major barriers to Internet adoption is cost, but before cost it's value. Creating value for non-Internet users is where NIU has been extremely successful.

The resources for parents are abundant, yet without access and training on the Internet, parent's engagement in their child's education is greatly impeded. The paramount issue among the target population, low-income parents, is their lack of broadband access. Only 60% of those surveyed by PPIC with a household income under \$40,000 had access. NIU's entrance surveys found 70% of the parents served do not have internet access from their homes. Much of the challenges our children and our economy face today results from parents not having access to information almost exclusively available on-line. A lack of information thwarts parent engagement in their child's education, and leads to increased drop-outs.

We will be focusing on Los Angeles, which has a low broadband adoption rate at 69%. NIU will focus outreach efforts in low-income Asian, Black and Latino populations whose broadband access rates are the lowest at 76%, 74% and 58% respectively.

Most parents are unaware of potential NIU training sites located at the local school computer lab, and that Internet training is available free of charge and in-language (Spanish, Korean, Chinese and others). Decision makers (parents) are unaware of the rich resources available online including college readiness, health and nutrition, job development and financial literacy all for improved quality of life.

Organization Current Budget: \$557,000.00
Audited Financial Statements: KCCD 2011 Financial Statement- Reviewed.pdf
Fiscal Year End Date: 12/31/2012
Project Title: One Million NIU (New Internet Users)
Requested Cash Amount: \$150,000.00
Overall Project Budget: \$600,000.00
Length of Project: One-Year
Project Start Date: 08/01/2013
Project End Date: 07/31/2014
Counties Served: Los Angeles

Primary Focus Area: Target Population Outreach (English- Language Learners, People with Disabilities, Recent-Returning V

Other Focus Area: Computer Literacy

If you selected "Other" please specify.:

Overview of Project:

Overview of Proposed Project: In an effort to accelerate broadband adoption within the success model developed by One Million NIU, a reduced Internet service module will be added to the NIU curriculum. NIU participants will receive 40 hours of training over the course of 10 weeks, the last 2 hours culminating in on-line subscription to the Internet. One Million NIU Coalition will focus its efforts in Los Angeles, training 2,500 parents and moving 1,250 parents to on-line broadband subscription, under a place-based model.

Maria Hibbs, Director at Connect2Compete (C2C) told us, "C2C launched a prototype program in May/June 2012 offering thousands of San Diego-area families affordable Internet service and computers. More than 85% of focus group participants enrolled during facilitated events for parents." C2C's prototype proves the success of NIU's model to help parents subscribe at their child's school. The NIU Coalition has MOU's with school districts in the Los Angeles region, which provide sites for NIU training.

Latino, Asian and Black parents who have children in Title I schools are offered NIU courses. Title I schools are disadvantaged schools serving low-income and monolingual non-English speaking families. NIU creates an opportunity for parents to attend class at their child's school, where they feel comfortable. NIU creates tremendous value for parents by training them how to access and use on-line tools to better guide their children to college. Creating "value" is key to moving non-Internet users to adoption. Community colleges provide college-going students who enter our Train the Trainer program to become paid NIU trainers, deployed to school sites for delivery of NIU training. With NIU's model, parents gain practical skills and build a trusting relationship with NIU trainers and staff over 10 weeks. This helps facilitate a smooth transition to online subscription as NIU trainers 'hold parents' hand' through the subscription process.

Additional Space (Overview of Proposed Project):

Broadband Technology Strategy: NIU strengthens communities through parent empowerment and engagement in their child's education, strengthening ties between home and school; while, creating local jobs for community college students. Trainers come from the communities they are serving, further bridging the gap between k-12 and college.

Through the data we have gathered under the NIU Initiative we know non-Internet users will not begin using the Internet without presence of added value. Integrating broadband adoption into NIU curriculum via on-line registration was simple. The value we create for non-Internet using parents is access and training in using on-line tools. The NIU uses the Parent Engagement through Technology program curriculum. Parents run through modules A1-A6 including a Vision Statement, Word Manual, e-mail Manual, Internet research/navigation (nine NIU Manuals) and subscription to low-cost Internet.

Parents can point their children to on-line homework thereby removing a barrier to academic excellence for their children. Parents help their children complete required classes for enrollment into the CSU and UC college systems in California. Increasing the number of households connected to the Internet will be accomplished by the addition of Module A-6. Trainers help parents subscribe to low-cost Internet at the conclusion of their 40-hours of training. Decision makers of the household are empowered, better engaging in their child's education and accessing critical online resources for improved quality of life from home!

Strategic Action Plan: The One Million NIU through the Parent Engagement through Technology program is teaching parents how to get acclimated with technology which serves in closing the digital divide. The parents are being trained on practical applications that assist with health, consumerism, education, and together to improve their quality of life. Having these practical skills enables them to easily navigate on-line resources such as, for example, their child's school web site to access grades, attendance, homework, and email their child's teacher.

The One Million NIU shares in the California Emerging Technology Fund's model of the 5 A's which is Access + Applications + Affordability + Accessibility + Assistance = Adoption. Our program matrices reflect these points and are thoroughly addressed from beginning to end of the course and after through our Post Course program. The access element is via the Parent Engagement through Technology program we provide. Application is where we train parents to then use the technology. The programs are offered free or at a very low-cost. Empowerment hubs are easily accessible within the community at locations such as school computer labs, libraries, and community centers. Continued assistance is provided to the NIU alumni even after graduation; we offer a Post Course program that teaches advanced technology training. By this, we ensure that each parent becomes a "true adopter." Our matrices have also proves that 2/3 of our graduates after completing the program have subscribed to Internet services at home because they recognize the value to themselves and their family and its impact of a improved quality of life.

Technology innovation is also a major part of the NIU model. Through technology innovation the parents are driven to adopt and utilize successfully more cost effective consumer products and services that help bridge the digital divide from the comfort of their home.

Order of Magnitude: In the high-tech world we live in, computer literacy and broadband access are necessities for success of families in the 21st Century. There are those who are fortunate to have several digital devices on-hand for personal and professional use from smart phones, tablets and lap tops. However, large portions of our population who missed the introduction to the digital era; are trapped in the digital divide due to economic hardships, language barriers and lack of key training opportunities.

With a 50% high school dropout rate amongst minorities, One Million NIU has found the solution with our Parent Engagement through Technology Program offered in several languages geared towards motivating parents to engage in their child's education utilizing Technical and innovating empowerment training. Job creation is another great outcome of our program. Students from local community colleges become NIU trainers and begin training parents who can then have the opportunity to potentially become NIU Trainers as well. This collaborative cycle creates a tremendous benefit for families and communities.

One of our NIU Trainers Francel Resendiz is currently attending college, she now teaches parents in her community the skills needed to successfully guide their children to college. Although she has made many strides in her education path by trial and error, she feels that if her parents received the type of training that she is now showing other parents, she would have more educational success. As is One Million NIU, Francel is proud to be making a difference and giving families a better quality of life and greater opportunities for success.

Los Angeles County will be served under this grant. The NIU Coalition will be moving 2,500 people to 'true adoption' and 1,250 people to new Internet subscriptions.

Best Practices/Lessons Learned: The One Million NIU Coalition has provided technology empowerment education services to the low-income parents, living in under-served communities, who are not currently using the Internet for over 20 years. The overall goal is to train parents on how to use the Internet to access critical resources on college readiness, homework help, drug abuse prevention and Internet safety, creating relevancy for under-served community members. This allows parents to build their child's education/graduation plan and fully engage in their education. Only within the last few years have many other organizations come to the realization that parents are the main source of success for their school-aged children. With this realization has come awareness that consumer education is key and necessary to bridge the digital divide. "When many low-income non-subscribers are asked why they do not have broadband at home, often they cite "fear of the unknown" and "lack of time." -- CETFund.org

Within our program we have provided to our participants hands-on computer education training and the tools to navigate the aforementioned on-line resources. The progress of our program is measured quantifiably using Entry and Exit Matrix surveys. The parents complete these surveys when they begin and at the completion of their program. Our findings have shown that post-graduation, 30% of graduates subscribe to the Internet in their homes and all participants become "true adopters," meaning that they are utilizing on-line resources for improved quality of life.

The NIU doesn't stop there! Our graduates then go on to attend a Post Course program in where they are then given exercises to complete on-line. For example, a participant/parent will, sometimes for the first time, email their child's teacher, make a doctor's appointment, refill a prescription, or view their child's prospective college campus all from the convenience of their home therefore, proving to be invaluable.

Additional Space (Best Practices/Lessons Learned):

Leadership Capacity:

Capacity to Implement Project:

One Million NIU initiative has been viewed (Nielsen Ratings) by more than 2.5 million people during the various TV news reports NIU has been featured since 2008. Over 20,000 students (parents) have graduated from our menu of technology empowerment courses offered over the last 20 years. The NIU initiative is the number one (#1) hit on Google search for parent engagement through technology searches. The One Million NIU Coalition members (detailed below) are packed with diversity and over 75+ years of experience in community empowerment. Asian Pacific Community Fund (APCF)--Debra Fong, Exec Dir. APCF established in 1990, their 29 agencies provide culturally sensitive and linguistically appropriate services to over 250,000 people each year. Black Business Association (BBA)--Earl 'Skip' Cooper, Pres/CEO. BBA since 1970 the Black Business Association has been instrumental in the incubation and development of more than 15,000 African-American businesses. Community Union, Inc. (CU) --Larry A. Ortega, Pres/CEO. CU established 20 years ago, Community Union has graduated over 20,000 students, given away over 2,000 free computers and has established technology training centers in over 20 cities. Korean Churches for Community Development (KCCD) --Hyepin Im, Pres/CEO. KCCD founded in 2001 serves 4,000 Korean churches across the United States. Soledad Enrichment Action (SEA) --Nathan Arias, Exec Dir. SEA since 1972 has dedicated itself to addressing the unique needs of the educationally disadvantaged, in 4,000 homes every year. CU provides the Train the Trainer Program, system and curriculum for the NIU Internet training. KCCD serves as the Fiscal Agent. The other groups support outreach efforts and establish Empowerment Hubs, attributing to the 1,250 Internet subscriptions goal. The NIU system can easily be expanded, sustained and replicated to train 2,500 parents to result in 1,250 Internet subscriptions.

Leadership Track Record:

As part of a 3-year grant from the California Advanced Services, the NIU Coalition graduated 671 community members, created 44 jobs and established 27 Empowerment Hubs between March 2012 and February 2013. There is no greater joy than hearing the parents' expressions at the NIU Graduation Ceremonies at the conclusion of each 10-week session. For many the NIU Graduation is their first graduation...ever. Some parents come in with a 6th grade education and/or illiterate. NIU Trainers have the wherewithal to handle any circumstance.

At one of our district-wide efforts our Trainers faced a difficult task. We were running sessions in 4 schools and had a goal of 100 parents to graduate. We had a difficult time filling classes and many thought we may have to shut classes down. However, we were able to make it a success through our NIU system. We tapped our huge waiting list and encouraged parents to attend. Soon our classes filled up and we were able to host a huge NIU Graduation Ceremony at a local theatre- no school could house all the graduates! NIU Trainers and their leadership were able to turn the project around and impact the lives of all parents involved.

The NIU system tracks all parents (students) attendance and percent complete throughout the session. If the CETF grant is awarded NIU Trainers will be able to take parents to the next level with the added A-6 module where parents will research low-cost Internet service and have the opportunity to subscribe.

Collaboration Partners and Roles:

Collaboration Contacts: Asian Pacific Community Fund (APCF)--Debra Fong, Executive Director, NIU Coalition Member.

Black Business Association (BBA)--Earl 'Skip' Cooper, President/CEO, NIU Coalition Member.

Community Union, Inc. (CU) --Larry A. Ortega, President/CEO, NIU Coalition Member.

Soledad Enrichment Action (SEA) -- Nathan Arias, Executive Director, NIU Coalition Member,

Santa Ana College- Lilia M. Tanakeyowma, Ed.D., Dean of Student Affairs,

East Los Angeles Community College- Renee D. Martinez, Vice President of Workforce Education and Economic Development,

Anaheim City School District- Mary O'Neill Grace, Assistant Superintendent

Azusa Unified School District- Linda Kaminski, Superintendent of Schools,

Bassett Unified School District- Martin Galindo, Superintendent of Schools,

Duarte Unified School District- Dr. Terry Nichols, Superintendent of Schools,

Los Angeles Unified School District- Monica Garcia, President, Board of Education,

Montebello Unified School District- Susanna Contreras Smith, Superintendent

Pomona Unified School District- Richard Martinez, Superintendent of Schools,

Rowland Unified School District- Nancy Ballantyne, Drug Alcohol Tobacco Education Coordinator,

Santa Ana Unified School District- Dr. Thelma Meléndez de Santa Ana, Superintendent,

West Covina Unified School District- Dr. Debbie Kaplan, Superintendent of Schools,

Collaboration Contact Roles: The One Million NIU Coalition has enjoyed great success in recent years not by standing alone. The key to our success are the partnerships we build. These partnerships will continue to strengthen and blossom as we move toward our 1,250 Internet subscriptions goal. APCF, BBA, CU and SEA will continue to support outreach efforts and establish Empowerment Hubs throughout the Greater Los Angeles Region. Empowerment Hubs are established at school sites so that parents feel comfortable attending. It is not a distant adult school or intimidating community college--it is their child's school, a place they walk and drive to every day. Taking a step to sign-up for 40-hours of structured technology training with the intent to subscribe to low-cost Internet is a natural progression for parents. Santa Ana College, East Los Angeles Community College and WIB's provide the pool of people to train and deploy to NIU Empowerment Hubs to train parents. NIU Trainers also have incredible stories. Like Evelyn who has been an NIU Trainer since early 2012. When she was hired Evelyn was both homeless and jobless. Since starting her job with NIU she has been able to get back on her feet thanks to the loving support of her friends and coworkers. She has taught classes in Pico Rivera , Pomona, East Los Angeles, Koreatown and is currently learning Korean so that she can better serve Korean-speaking parents. Azusa Unified School District, Anaheim City School District, Bassett Unified School District, Duarte Unified School District, Los Angeles Unified School District, Montebello Unified School District, Pomona Unified School District, Rowland Unified School District, Santa Ana Unified School District and West Covina Unified School District provide computer labs and parents to be trained. This list continues to grow as school administrators hear about the benefits of NIU. Getting parents engaged in their child's education and getting parents onto campus are major pillars for most schools.

Collaboration Track Record:

The California's One Million NIU Coalition members are influential leaders in their own right, with a combined 75+ years of experience in community empowerment. In 2009, Larry Ortega, President/CEO of Community Union, brought together faith-based, Latino, African-American, Asian, business, community-based and charter school community leaders to strategize solutions on the economic crisis facing California. Debra Fong, Executive Director of the Asian Pacific Community Fund, Cesar Calderon (1965-2011), Executive Director of Soledad Enrichment Action, and Earl 'Skip' Cooper, President/CEO of the Black Business Association attended this strategy session which helped build a foundation for the California's One Million NIU Coalition. Soon after, Hyepin Im, President/CEO of Korean Churches for Community Development, joined the coalition and helped develop and fine-tune the vision for the One Million NIU Initiative. 4 years later the NIU Coalition is working together to simultaneously combat Los Angeles' technology illiteracy and high-school drop-out rates like never before.

As part of a 3-year grant from the California Advanced Services, the NIU Coalition graduated 671 community members, created 44 jobs and established 27 Empowerment Hubs between March 2012 and February 2013.

Goals and Strategies:

Goals and Strategies: The One Million NIU Coalition will train 2,500 parents using the Parent Engagement through Technology (PE+T) curriculum at NIU Empowerment Hubs throughout the Greater Los Angeles region. Of those 2,500 parents trained, half will sign-up for low-cost Internet. Currently, the PE+T curriculum has a 30% subscription rate without having a specific module tailored to Internet subscriptions. With the integration of Module A-6 where NIU Trainers dedicate class time to assisting parents in signing up for Internet service, the NIU Coalition is confident that the percentage will climb to 50%.

All 2,500 parents will have access to the Internet from their Empowerment Hubs and will be trained to 'true adoption' as defined by the NIU Coalition where parents use online resources for improved quality of life.

The NIU Coalition will use the eight (8) step implementation process to reach all goals under the CETF grant. We first create awareness around NIU in the Los Angeles region via NIU Conferences/ Meetings, then meet with Administrators to inform them about NIU and the impact it will have with their parents. Next, NIU will meet with Parent and Community Leader(s) to inform them about One Million NIU. The NIU Coalition meets with Community Colleges, and WIB to begin the Train the Trainer program and develop trainers. Trainers then conduct the 40 hour PE+T sessions from school sites where computer labs are turned into Empowerment Hubs. At the conclusion of training, parents are assisted in their Internet subscription by the NIU Trainer who trained them over the course of the 10 week program. Finally, One Million NIU Graduation Ceremony is conducted for parents completing the NIU 40 hour course. This is a huge press event, which provides momentum to expand the NIU model in other schools. Lastly, NIU Alumni participate in online post-course One Million NIU Graduate workshops, where parents are involved in email exercises, mobilizing on current issues and advocacy.

Additional Space (Goals and Strategies):

Outputs and Outcomes:

Summarize the Outputs:

The One Million NIU Coalition will train, connect and empower 2,500 parents using our eight (8) step implementation process mentioned in Goals and Strategies. We will host a press conference at the start of each quarter. This will help promote the partnerships and the classes. Post conferences, we will meet with partners to discuss implementation at their site, how to become an NIU Empowerment Hub. This will continue each quarter until we reach our goal of 14 sites. Next, NIU will meet with Parent and Community Leader(s) to inform them about One Million NIU and how they will learn to use the Internet to access critical on-line resources. We currently have relationships with eight school districts in the Greater Los Angeles region, along with six community-based organizations who have computer labs, for a minimum of 14 new Empowerment Hubs. The NIU Coalition will meet with Community Colleges, and WIB's to negotiate and set the Train the Trainer program to train and develop trainers. With 14 new Empowerment Hubs, NIU will need a minimum of 28 new NIU Trainers. Once Trainers are identified for the specific quarter (2-28), Trainers will be deployed to conduct the 40 hour Parent Engagement through Technology (PE+T) sessions at Empowerment Hubs. A range of 50-150 parents will be trained at each Empowerment Hub annually. At the conclusion of training, parents are assisted in their Internet subscription by the NIU Trainer who trained them over the course of the 10 week program. This ensures 50% of parents trained will subscribe to Internet service or 1,250 parents. Finally, the One Million NIU Graduation Ceremony is conducted for parents completing the course. This is a huge press event, which provides momentum to expand the NIU model. Lastly, NIU Alumni participate in online post-course One Million NIU Graduate workshops, where parents are involved in email exercises, mobilizing on current issues and advocacy, e.g. DreamAct, budget cuts, Opening the Revenue Spigot.

Summarize and Quantify the Outcomes: 1,250 households will be connected to and use broadband under the CETF grant. Other outcomes include 2,500 parents reaching 'true adoption' as defined by the NIU Coalition. Also, a minimum of 28 jobs will be created through our NIU Trainer positions. This allows Community College students to gain practical experience, which is lacking for so many college students today. Also, a minimum of 14 new NIU Empowerment Hubs will be launched under this grant.

Work Plan:

Work Plan Upload: Attachment_A_Work_Plan_KCCD.xls

Accessibility Plan:

Plan to Address Accessibility: The NIU Coalition opens its doors to all who are interested in reaching 'true adoption.' In the past we have worked with community members who have vision, hearing and mobility challenges. In many cases NIU Trainers were able to partner up parents so that they might assist each other through the process. We are open to CETF's suggestions to better serve these populations.

Project Budget:

Project Budget Upload: One Million NIU budget CETF.xls

Per Unit Cost of Outcome: \$480.00

Description of Formula: Total cost of project (\$600,000) / Anticipated subscriptions (1,250 new households connected to and using broadband technology)

Personnel:

Employees Supported: Hyepin Im

Job Descriptions and Resumes: Resume_Hyepin Im.docx, [REDACTED] - Resume.docx, Fiscal_Manager_Administrator_10142008.doc, Job Description_CEO President - Draft.docx

Consultants Supported:

NIU Trainer

Larry Ortega

Consultant Resumes:

Matching Funding, Leverage and Cost-Effectiveness:

Pending Requests/Amounts: Pomona Unified School District \$30,000
Duarte Unified School District \$30,000
West Covina School District \$30,000
Montebello Unified School District \$30,000
El Rancho Unified School District \$30,000
Bassett Unified \$15,000
Rowland Unified \$10,000
Edison Foundation \$50,000
LAUSD (Sutter MS) \$15,000
LAUSD (Roybal LC) \$15,000
PG&E \$20,000
Wells Fargo Foundation \$50,000
AT&T Foundation \$150,000

Confirmed Match Sources/Amounts:

Funding Leverage: We are bringing a total ask of \$475,000 in cash match plus an additional \$355,000 in in-kin contributions to match the \$150,000 CETF grant.

Cost-Effectiveness: NIU maximizes existing resources at both education and civic institutions in an effort to secure facilities to deliver the NIU program. Through the partnerships that we have built with school superintendents and civic leaders we are able to use existing facilities to cover most of the facilities cost in conducting the NIU program.

Through the relationships we have with corporate foundations we are also able to defray much of the cost to the school sites who contract with us to provide the computer training service to their parents. With the CETF grant, it will allow us to provide an additional missing piece to help folks connect to the Internet at a discounted rate. Although the cost of the program is over \$900 per parent (participant), we are able to bring the program to CETF at a cost of only \$120 per participant. That means that CETF is only paying 13% of the overall cost to deliver the NIU program, a truly cost effective program.

Metrics, Monitoring and Evaluation Plan:

Anticipated Impacts: The primary impact of 2,500 parents moving to 'true adoption' is economic sustainability through increased high school graduation by providing parents training and access to on-line tools, empowering them to better engage in their child's education. Parents improve their earning power and open the door to entry level computer positions, which means more financial income for their families. More children are graduating from high school. Parent's civic participation increases with greater use of emails to city leaders. Parent's self-esteem is through the roof resulting in them being more likely to engage teachers, principals and other parents for access to resources for their children. Increased circle of friends through social networks. Seniors expand their social network with other seniors. Also parents are able to protect children better from on-line predators and cyber-bullying. The primary impact of 1,250 parents subscribing to Internet service is their ability to communicate with their families in other countries at a more cost efficient rate. Greater civic engagement in local issues. On-line access to their children's grades, attendance and homework. On-line access to college planning and preparedness websites. Increased/enhanced relationship with their children through digital communication. Enhanced relationship between parent-child, parent-teacher and parent-parent.

NIU also creates jobs. NIU Trainers make an impact on the parents they teach because they live in the community they serve and teach in-language. NIU Trainers are culturally and linguistically sensitive. NIU Trainers also experience an impact in their lives as well. NIU Trainer Francel Resendiz shares her experience, "I know if my mom and dad had [NIU] training when I was younger I would be a lot better off than I am now." Francel is doing well in Community College, but recognizes the importance of the training she does and its impact on families in her community.

Monitoring and Evaluation:

NIU uses a systemic evaluation model that helps us take lessons learned from the field and incorporate them into the curriculum for future training courses. There are three key tools used in evaluating and monitoring success: 1) Entry Matrix(survey), 2) NIU Tasklist that records progress of participant in completing the tasks and program, and 3) Exit Matrix (survey). The NIU Tasklist has a specific line item on the NIU Tasklist that allows our trainers to record whether or not the participant signed-up for Internet service. It is physically and formally located on the NIU Tasklist that the NIU Trainers must sign-off on. At the end of the program, NIU Trainers will compile a list of all participants signing-up for Internet service per what is recorded on the NIU Tasklist and submit those persons' name to the Vice President of Operations. The VP of Operations will ensure the list matches the copied Internet Registration forms signed by the participants as they applied to the get "new" Internet Service. This tally will be verified and once verified the V.P. of Operations will submit a formal request asking that NIU get paid for number of new Internet Subscribers.

Sustainability Plan:

Sustainability: The NIU model maximizes existing civic and institutional resources (city libraries, community centers and school site computer labs). Converting these traditionally under-utilized resources into Empowerment Hubs, (point of access and training for non-internet users) has made True Adoption of the Internet use easy, comfortable and effective. These partnerships with school superintendents and other civic leaders are long-standing and presumed to continue into the future. Our partnership with AT&T, Verizon, PG&E, Edison, etc., clearly recognize the challenges before us and have made their investment strategy key to addressing these challenges. Although these corporation's foundation's goals are not to see more people subscribe to the Internet, NIU's model allows us to "solve problems" and "address issues" while simultaneously delivering a clear message on the tremendous value of being connected and having the skills to use the Internet.

NIU's vision is to expand their True "Internet" Adoption model into every Title I school (schools serving low income families) throughout the state and country. Working with statewide and national education organizations has served us well in our expansion efforts to date. We expect this relationship to continue to assist us in this endeavor of not only sustaining but, expanding the NIU model to serve the 3 million non-Internet users in California.

In addition, the NIU Train-the-Trainer model ensures that a consistent and readied workforce will be available to be trainers of the NIU program. Community College students and NIU alumni (parents graduating from the NIU program) enter and complete a comprehensive 40-hour Train-the-Trainer course and are then deployed to the school sites as NIU trainers to deliver NIU training to parents. This ensures the sustainability of workforce and facility for the NIU program.

Results Integration: The key integrating product of the NIU model is qualified trained individuals who are prepared to enter our Train-the-Trainer program. Upon the completion of each NIU session a cohort of parents emerge as leaders and potential candidates to become NIU trainers. These NIU alumni, we have found to be among the most popular trainers teaching courses for our new and incoming parents attending the NIU.

The NIU model has a very sophisticated survey, compile and results integration process. The leadership of NIU recognizes the speed at which technology and innovation moves. In an effort to keep our NIU model current and relevant, we rely heavily on the results-integration process. Already, just in the writing of this CETF grant, we have modified the NIU curriculum to now include an inventory, Internet service provider and discounted equipment purchasing exercise. NIU participants will identify the equipment needed and Internet service providers cost and will be equipped to make a sound decision based on the options the NIU exercises provide.

NIU participants take a survey upon entering the course and take the same survey upon exiting. What we have seen from the results and have been able to integrate back into the NIU curriculum, serves as tremendous support to NIU's objective, making Internet usage "relevant."

Strategy for Scalability: The One Million NIU Coalition has developed a very comprehensive scalability plan that is designed to take the NIU model statewide in underserved communities throughout California.

FACILITY: The NIU Coalition, through the NIU model, have built partnerships with educational and civic institutions to guarantee space and personnel for the roll-out of the NIU model. For example, Superintendent Terry Nichols of Duarte Unified School District has opened-up his school computer labs after school, a time when the lab is not being used. This enables us to conduct NIU courses for parents after school, thereby guaranteeing facility.

PERSONNEL: NIU works with colleges and their students to guarantee personnel for the NIU training courses. Cal State Los Angeles opened up their computer labs so that we may conduct the Train-the-Trainer program for Cal State L.A. students. We train these college students through a very intensive Train-the-Trainer program for 40-hours of training. The college students are trained to deliver the NIU curriculum. Once completed, the college students are deployed to the school sites to provide NIU training.

NIU create jobs. The job creating component of NIU is very attractive to funders, Wells Fargo, the Workforce Investment Board of California and others. Having both facility and personnel covered in the roll-out of NIU makes scalability very real and very doable.

We have expanded our NIU model into Central and Northern California using this scalability model and are confident it will allow us to take NIU to scale as we have envisioned.

Community and Regional Support:

Letters of Commitment: Cash Match Support.rtf

Letters of Support: CETF LetterOfSupport_GrantProposal-1_CU.pdf, APCH.pdf, Bassett_USD.pdf, Roybal_LC.pdf, Terry Nichols.pdf, West Covina_USD.pdf, Montebello_USD.pdf, Sen Ron Calderon.pdf

Broadband Component: 2012-Otis-Report-on-the-Creative-Economy -31.pdf

Priority Consumer Communities (A):

Disability - Hard of Hearing:	5%
Disability - Low Vision:	5%
Disability - Mobility:	5%
None (enter the percent of people served who do not have a disability):	85%

Priority Consumer Communities (B): Urban Disadvantaged: 100%

Ethnicity:

Chinese:	10%
Hispanic or Latino (English proficient):	80%
Korean:	10%

Other Ethnicity:

Age Range:

Adult (25-64):	85%
Senior (65 and above):	15%

Income: Under \$20,000: 100%

Due Diligence Spreadsheet: Attachment_F_Due_Diligence_KCCD.xls

Third Party Reviews and Recognition:

- Certificate of Special Congressional Recognition awarded by Gary G. Miller, Member of Congress
- Certificate of Congressional Recognition awarded by Grace Napolitano, Member of Congress
- Certificate of Recognition awarded by John A. Perez, Speaker of the Assembly
- County of Los Angeles Commendation awarded by Zev Yaroslavsky, Chairman of the Board, Supervisor, Third District
- City of Pico Rivera Certificate of Appreciation awarded by Bob Archuleta, Mayor of Pico Rivera
- State of California Certificate of Recognition awarded by Senator Bob Huff
- California Legislature Assembly Certificate of Recognition awarded by Assembly Member Charles Calderon

- State of California Senate Certificate of Recognition awarded by Dr. Ed Hernandez, State Senator
- State of California Senate Certificate of Recognition awarded by Fran Pavley, Senator
- State of California Senate Certificate of Recognition awarded by Gloria Negrete McLeod, Senator
- California State Senate Certificate of Recognition awarded by Ronald Calderon, Senator
- One Million NIU Press kit, shares various article/media One Million NIU has been featured in.

Third Party Pertinent Documents:

Congress_Gary_Miller_Cert.jpg, Congress_Grace_Napolitano_Cert.jpg,
 JohnAPerez_ASM_cert.pdf, LACBOS_Zev_Yaroslavsky_Cert.jpg,
 Mayor_Archuleta_PicoRivera_Cert.jpg, Sen_Bob_Huff_Cert.jpg,
 Sen_Ed_Hernandez_24thDist_Cert.jpg, Sen_Fran_Pavley_23rdDist_Cert.jpg,
 Sen_Gloria_Negrete_McLeod_Cert.jpg, Sen_Ronald_Calderon_Cert.JPG, Asm_Charles
 Calderon_Cert.jpg, NIU_Press Kit_Only_Articles.pdf

Due Diligence Contacts:

Decision Maker 1:

First Name (Decision Maker 1):

Last Name (Decision Maker 1):

Full Name (Decision Maker 1):

Email Address (Decision Maker 1):

Job Title (Decision Maker 1):

Decision Maker 2:

First Name (Decision Maker 2):

Last Name (Decision Maker 2):

Email Address (Decision Maker 2):

Job Title (Decision Maker 2):

Decision Maker 3:

First Name (Decision Maker 3):

Last Name (Decision Maker 3):

Email Address (Decision Maker 3):

Job Title (Decision Maker 3):

Board Member 1:

First Name (Board Member 1):

Last Name (Board Member 1):

Telephone (Board Member 1):

Email Address (Board Member 1):

Organization Affiliation (Board Member 1):

Job Title (Board Member 1):

Board Member 2:

First Name (Board Member 2):

Last Name (Board Member 2):

Telephone (Board Member 2):

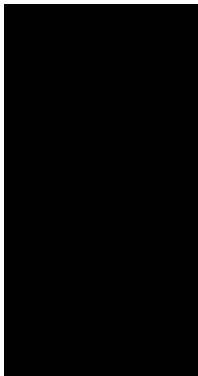
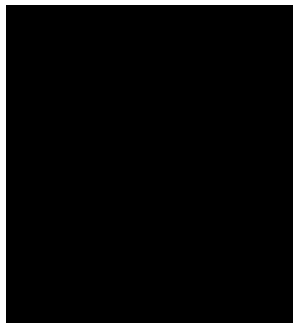
Email Address (Board Member 2):

Organization Affiliation (Board Member 2):

Job Title (Board Member 2):

Board Member 3:

First Name (Board Member 3):
Last Name (Board Member 3):
Telephone (Board Member 3):
Email Address (Board Member 3):
Organization Affiliation (Board Member 3):
Job Title (Board Member 3):
Board Member 4:
First Name (Board Member 4):
Last Name (Board Member 4):
Telephone (Board Member 4):
Email Address (Funder 1):
Organization Affiliation (Board Member 4):
Job Title (Board Member 4):
Board Member 5:
First Name (Board Member 5):
Last Name (Board Member 5):
Telephone (Board Member 5):
Email Address (Board Member 5):
Organization Affiliation (Board Member 5):
Job Title (Board Member 5):
Funder 3:
First Name (Funder 3):
Last Name (Funder 3):
Telephone (Funder 3):
Email Address (Funder 3):
Collaborative Partner A -Board Member 1:
First Name (Collaborative Partner A - Board Member 1):
Last Name (Collaborative Partner A - Board Member 1):
Full Name (Client 2):
Address (Client 2):
Address 2 (Client 2):
City (Client 2):
State (Client 2):
Zip (Client 2):
Telephone (Collaborative Partner A - Board Member 1):
Email Address (Collaborative Partner A - Board Member 1):
Collaborative Partner A- Board Member 2:
First Name (Collaborative Partner A- Board Member 2):
Last Name (Collaborative Partner A- Board Member 2):



Telephone (Collaborative Partner A-
Board Member 2):

Email Address (Collaborative Partner A-
Board Member 2):

Collaborative Partner A -Board Member 3:

First Name (Collaborative Partner A -
Board Member 3):

Last Name (Collaborative Partner A -
Board Member 3):

Telephone (Collaborative Partner A -
Board Member 3):

Email Address (Collaborative Partner A -
Board Member 3) :

Collaborative Partner B- Board Member 1:

First Name (Collaborative Partner B-
Board Member 1):

Last Name (Collaborative Partner B-
Board Member 1):

Full Name (Client 5):

Address (Client 5):

Address 2 (Client 5):

City (Client 5):

State (Client 5):

Zip (Client 5):

Telephone (Collaborative Partner B-
Board Member 1):

Email Address (Collaborative Partner B-
Board Member 1):

Collaborative Partner B- Board Member 2:

First Name (Collaborative Partner B-
Board Member 2):

Last Name (Collaborative Partner B-
Board Member 2):

Telephone (Collaborative Partner B-
Board Member 2):

Email Address (Collaborative Partner B-
Board Member 2):

Organization Affiliation (Collaborative
Partner B- Board Member 2):

Job Title (Collaborative Partner B- Board
Member 2):

Collaborative Partner B- Board Member 3:

First Name (Collaborative Partner B-
Board Member 3):

Last Name (Collaborative Partner B-
Board Member 3):

Telephone (Collaborative Partner B-
Board Member 3):

Email Address (Collaborative Partner B-
Board Member 3):

Organization Affiliation (Collaborative
Partner B- Board Member 3):

Job Title (Collaborative Partner B- Board
Member 3):

Collaborative Partner C- Board Member 1:

First Name (Collaborative Partner C-
Board Member 1):

Last Name (Collaborative Partner C-
Board Member 1):

Telephone (Collaborative Partner C-
Board Member 1):

Email Address (Collaborative Partner C-
Board Member 1):

Organization Affiliation (Collaborative
Partner C- Board Member 1):

Job Title (Collaborative Partner C- Board
Member 1):

Collaborative Partner CZ- Board Member
2:

First Name (Collaborative Partner CZ-
Board Member 2):

Last Name (Collaborative Partner CZ-
Board Member 2):

Telephone (Collaborative Partner CZ-
Board Member 2):

Email Address (Collaborative Partner CZ-
Board Member 2):

Organization Affiliation (Collaborative
Partner CZ- Board Member 2):

Job Title (Collaborative Partner CZ- Board
Member 2):

Collaborative Partner C- Board Member 3:

First Name (Collaborative Partner C-
Board Member 3):

Last Name (Collaborative Partner C-
Board Member 3):

Telephone (Collaborative Partner C-
Board Member 3):

Email Address (Collaborative Partner C-
Board Member 3):

Organization Affiliation (Collaborative
Partner C- Board Member 3):

Job Title (Collaborative Partner C- Board
Member 3):

Funder 1:

First Name (Funder 1):

Last Name (Funder 1):

Telephone (Funder 1):

Email (Funder 1):

Organization Affiliation (Funder 1):

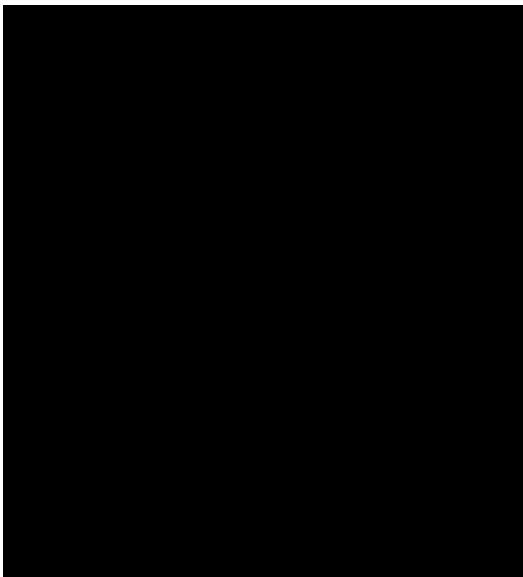
Funder 2:

Job Title (Funder 1):

First Name (Funder 2):

Last Name (Funder 2):

Telephone (Funder 2):
Email (Funder 2):
Organization Affiliation (Funder 2):
Job Title (Funder 2):
Job Title (Collaborative Partner A- Board
Member 2):
Job Title (Collaborative Partner A- Board
Member 1):
Job Title (Collaborative Partner B- Board
Member1):
Organization Affiliation (Collaborative
Partner A- Board Member 1):
Organization Affiliation (Collaborative
Partner B- Board Member 1):
Organization Affiliation (Collaborative
Partner A- Board Member 2):



Payment

Scan

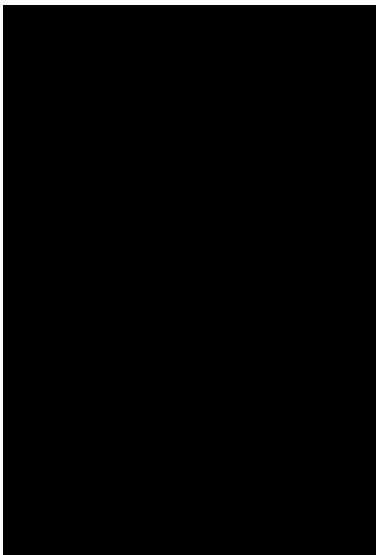
No matches were found

Approval

Requested Amount: \$150,000.00
*Recommended Amount:
Prior Approved Grants:
Request Status: External

Contact

Salutation:
*First Name:
*Last Name:
Address:
Address 2:
City:
State:
Zip:
Telephone:
Cellular:
Fax:
E-mail Address:
Secondary Contact First Name:
Secondary Contact Last Name:
Secondary Contact Title:
Secondary Contact Direct Telephone:
Secondary Contact Email Address:



Contact Type: Primary Contact

Title: President/CEO

Affiliated Partner Organization:

ATTACHMENT 15

CETF Grant Cancellation Letter



October 23, 2015

CHAIRPERSON
Michael R. Peevey
President
California Public Utilities Commission

SECRETARY
Barbara O'Connor, Ph.D.
Emeritus Professor
California State University, Sacramento
National Board of Directors AARP

TREASURER
Rich Motta
Retired Vice President
AT&T

Jeff Campbell
Vice President, The Americas
Global Government Affairs
Cisco Systems, Inc.

Milton Chen
Senior Fellow and Director Emeritus
The George Lucas Educational Foundation

Rachelle Chong
Former FCC and CPUC Commissioner
Strategic Consultant

The Honorable Martha M. Escutia
Former California State Senator
Vice President Government Relations
University of Southern California

Barbara Johnston
CEO
HealthLinkNow Inc.

Jim Kirkland
General Counsel
Trimble Navigation Limited

The Honorable Lloyd Levine
Former California State Assemblymember
President
Filament Strategies

Sam Overton
President
City of Los Angeles
Commission on Disability

Darrell J. Stewart
Public Sector Manager
Intel, Americas

Carol Whiteside
Partner
California Strategies, LLC

Sunne Wright McPeak
PRESIDENT & CEO
California Emerging Technology Fund

CALIFORNIA EMERGING TECHNOLOGY FUND
www.cetfund.org

The Hearst Building
5 Third Street, Suite 320
San Francisco, CA 94103
415-744-CETF (2383)

1000 N. Alameda Street, Suite 240
Los Angeles, CA 90012
213-443-9952

Ms Hyepin Im
President and CEO
Korean Churches for Community Development
3550 Wilshire Blvd. Suite 736
Los Angeles, CA 90010-2426

Dear Hyepin:

By mutual agreement the California Emerging Technology Fund (CETF) and Korean Churches for Community Development (KCCD), with this letter, cancel the Grant Agreement #9047475 effective September 30, 2015. This grant was to support the Korean Churches for Community Development *Get Connected!* project in the amount of \$100,000.

As reported in its last Quarterly Progress Report ending September 30, 2015, KCCD has achieved 152 new broadband subscriptions (18% of the total expected subscriptions) and trained 821 adults in Digital Literacy (82% of the total expected number). Of the original grant amount, CETF has paid KCCD \$33,500. CETF provides payments to partner organizations per outcome achieved at \$120 each. However, as an exception, CETF has decided to allow KCCD to keep the full amount provided by CETF because: (1) KCCD has contributed over 2 times the amount provided by CETF in match funds (\$67,000), in addition to its-in-kind contributions (\$33,500); (2) Even though KCCD has not achieved the expected results, its staff has conducted comprehensive, time and labor-intensive outreach activities to facilitate new subscriptions to broadband at home that required a great deal of resources; and (3) CETF anticipates to continue to work on policy issues with KCCD in order to secure an affordable broadband rate for all low-income people in California.

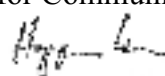
If you are in agreement with this Cancellation Letter, please sign and return it to CETF in San Francisco.

Sincerely,

Sunne Wright McPeak
President and CEO

Accepted on behalf of Korean Churches for Community Development by:

Hyepin Im
Printed Name


Signature

11/3/15
Date