

Los Angeles County
Small Business Rent Relief
Eligibility & Application Process Overview

Agenda

We look forward to working with you

- Welcome and introduction of the administrator team
- Overview of the eligibility requirements
- Overview of grant application, processing, approval and funding
- Overview of required documentation
- Overview of the SurveyMonkey Apply grant application platform
- Questions & Answers



The LAC SBRR Team

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- Our Los Angeles County Small Business Rent Relief (LAC SBRR) team is made up of small business lending professionals
- Many of us:
 - live in the Los Angeles region
 - own or have owned a small business
 - worked to provide over \$200M in Paycheck Protection Program (PPP) loans to small businesses in Rounds 1 thru 3 of funding



Eligibility Requirements

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Small Business Applicants Must:

- Have annual total gross revenues of no more than \$1 million (verified by 2020 tax return)
- Have an annual average number of nine or fewer full-time equivalent employees (verified by Q3 2021 IRS Form 941)
- Be open at time of application submittal (verified by valid business license)
- Be located at the same brick and mortar location in unincorporated LA County on or before June 22, 2019 (verified by lease agreement)
- Demonstrate a gross revenue loss of at least 25% over a 12month period falling at least in part within the period of the County's COVID-19 emergency order (verified by a signed Statement of Impact)



Eligibility Requirements

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Unincorporated LA County Mapping Tool:

https://lacounty.maps.arcgis.com/apps/instant/lookup/index.html?appid=9d20879a1db945b5a6cd7deeacff25be

More detailed program guidelines available at:

https://ndconline.org/lacsbrr/



Overview of the Application Process

Eligible Applicants - From account creation to funding

Application Period

Submit basic business Info **Lottery Selection**

Upload Required Documents Sign grant documents and provide info for ARP Act compliance

- Nov. 17th 8am to Nov. 24th
 5pm log-in directly to apply.
- https://ndc.sm apply.io/prog/L ACSBRR

- Enter information for your business
- You will not upload documents at this time
- Save your username and password
- Week of Dec. 6th there will be a live virtual lottery to determine the order of applicants selected
- Starting Dec. 13th upload required documents
- Quickly respond to any questions submitted by NDC
- Make sure information submitted is accurate and complete
- You will be required to sign a Grant Agreement and Eligibility Certification
- You must provide info for ARP Act compliance



Sample Email

Reminder: You still have an application to work on for Los Angeles County Small Business Rent Relief Project



noreply@mail.smapply.net

To Andria Martinez

(i) If there are problems with how this message is displayed, click here to view it in a web browser.



Sun 11/7/2021 6:21 AM



Dear Andria,

We noticed that there has been no activity on your application for Los Angeles County Small Business Rent Relief Project. To access and continue working on your application, click the button below.

Thank you,

National Development Council, Residential and Small Business Assistance Team

Access your application

If the button is not clickable, please copy and paste this URL into your browser's address bar:



Reasons for Asking for Information

- You will be asked to submit documentation that helps us:
 - Verify that your business is eligible for the program
 - Calculate the maximum grant for which you are eligible:
 - Past due rent only starting from March 4, 2020, to the present, as documented by a current invoice or rent statement showing current amount of rent owed to an unrelated and unaffiliated third party.
 - Businesses MUST have actual documented past due rents from March 4, 2020, to the present, totaling an amount of at least \$5,000 to be eligible for the project.
 - Verify ownership for grant signatory



Required Information and Documents

- Government issued photo identification (20% or more ownership)
- Valid business license reflecting a business address located within the unincorporate areas of Los Angeles County
- Fully executed rental or lease agreement between landlord and Qualified Small Business Tenant (QSBT)
- Current invoice or rent statement showing unpaid rent owed from March 4, 2020 to present
- State incorporation paperwork or documentation of DBA
- Business Tax Returns for 2020 (1120, 1120S, 1065, or 1040 with Schedule C)

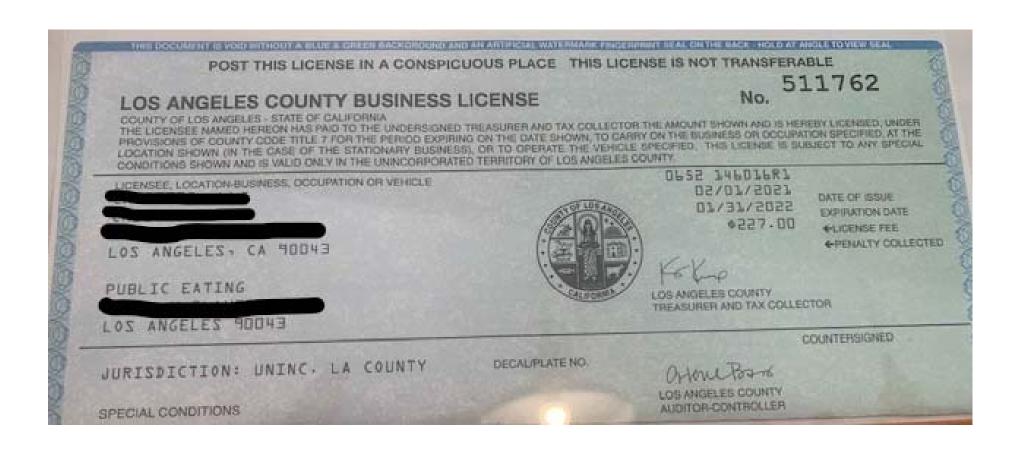


Required Information and Documents

- 3rd Quarter 2021 IRS Form 941:
 https://dcba.lacounty.gov/wp-content/uploads/2020/04/Self-Certification-4.21.20.pdf
- Notice to Landlord of Inability to Pay Rent Due to COVID-19: https://dcba.lacounty.gov/wp-content/uploads/2020/04/Self-Certification-4.21.20.pdf
- W-9: https://www.irs.gov/forms-pubs/about-form-w-9



Business License





Fictitious Business Name Filing (DBA)

YOUR RETURN MAILING ADDRESS

NAME: SUSAN ANN SMITH

ADDRESS: 133 MAIN ST.

CITY: ANYWHERE

STATE CA

ZIP CODE: 12345

LOS ANGELES REGISTRAR-RECORDER/ COUNTY CLERK

FICTITIOUS BUSINESS NAME STATEMENT

TYPE OF FILING AND FILING FEE (Check one)

■ New (Amended) Filing-\$25.00 (CHANGES IN FACTS FROM ORIGINAL FILING- REQUIRES PUBLICATION)

Original-\$25.00 (FOR ORIGINAL FILING WITH ONE BUSINESS NAME ON STATEMENT)

- Refile-\$29.00 (NO CHANGES IN THE FACTS FROM ORIGINAL FILING)
- \$5.00- FOR EACH ADDITIONAL BUSINESS NAME FILED ON SAME STATEMENT, DOINS BUSINESS AT THE SAME LOCATION \$5.00- FOR EACH ADDITIONAL GYMNER IN EXCESS OF ONE OWNER

The following person(s) is	(are) doing business as:
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1. SMOOTH S			Print Fictitious Bu	siness Name(s)		
* 133 MAIN ST.				P.O. BOX 100		
Sire	et address of principal pl	ace of business		Mailing adv	dress if different	
ANYWHERE	CA	12345	ANY COUNTY	ANYWHERE	CA	12345
ty	State	Zip	COUNTY	City	State	Zip
riscles of Incorporation or	Omanization Number /s	Languesbiet: ALEON				
asses of moorporeson or	- Organization reason (-	
** REGISTERED	OWNER(S):					
. SUSAN ANN S	EMITH		2.			
	C (P.O. Box not accepted	1		Full Name/Corp/LLC (P.O. Bo	xx not accepted)	
246 OAK ST.	. (· · · · · · · · · · · · · · · · · ·	"				
Residence Address				Residence Address		
ANYWHERE	CA	123	45			
City	Ste			City	State	Zip
0.0	010	,		219		
ff Composition or LLC	C - Print State of Incorp.	oration/Organization		F Corporation or LLC - Print 5	State of Incorporation/Organiza	ation
	0 - 1 1111 01311 01 01000					
3.		_	4.			
Full Name/Corp.LLC	C (P.O. Box not accepted	1		Full Name/Corp.LLC (P.O. Bo	xs not accepted)	
Residence Address				Residence Address		
City	Sta	te Zip		City	State	Zip
If Corporation or LL	C - Print State of Incorp	noites/Organization		# Corporation or LLC - Print :	State of Incorporation/Organiz	ation
	iF.	MORE THAN FOLIR REGI	STRANTS ATTACH ADD	(TIONAL SHEET SHOWING	OWNER INFORMATION	
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		tion other than a Pa		n a Corporation	,	Copartners
	rporated Associa	tion other than a Pa	innersnip toto su Local Docin	tered Domestic Partn		iability Partnership
a Married	Couple 0 Jo	int venture as	tate or Local Regis	terea Domestic Parth	ers Datimied L	lability Partite Ship
					2/	1/2009
The date reg	istrant commenced	to transact business u	nder the fictitious bus	iness name or names li:	sted above on	-,
					sert N/A above if you haven't s	itained to transact business)
		declare that all i	nformation in tr	is statement is tru	de and correct. be false is guilty of a c	rime 1
REGISTRANTICORPALIC N	MANE (PRINT) SUS/	N ANN SMITH		TITLE_OWN	IER	
CONTRACTOR CONTRACTOR		1 0				
REGISTRANT SIGN	IATURE	Suran Smi	#L_IF CORP OF	LLC, PRINT NAME		
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						E DIGUTS OF ANOTHER
					NAME IN VIOLATION OF TH	E RIGHTS OF MYOTHER
/ HEREBY CER	TIFY THAT THIS CO	PY IS A CORRECT O	OPY OF THE ORIGI	NAL STATEMENT ON I	FILE IN MY OFFICE.	
						. Deputy
DEAN C. LO	GAN, LOS ANGELE	S COUNTY CLERK	BY:			
Rev. 01/2013	P.O. BOX 120	B, NORWALK, CA. 90651-	1208 PH:	(562) 462-2177	WEB ADDRESS:	LAVOTE.NET



Corporation - Statement of Information

Entity Name:



Entity (File) Number: C4553603

File Date: 01/30/2021
Entity Type: Corporation
Jurisdiction: CALIFORNIA

Document ID: GQ16435

Detailed Filing Information

Entity Name:



2. Business Addresses:

 Street Address of Principal Office in California:

> Long Beach, California 90814 United States of America

b. Mailing Address:

Long Beach, California 90814 United States of America

 Street Address of Principal Executive Office;

> Long Beach, California 90814 United States of America

3. Officers:

b. Secretary:

a. Chief Executive Officer:

=

Long Beach, California 90814 United States of America

Long Beach, California 90814 United States of America

INDC

Secretary of State

Filing

Document ID: GQ16435

Fully executed lease agreement

CALIFORNIA COMMERCIAL LEASE AGREEMENT

I. The Parties. This Commercial Lease Agreement ("A	Agreement") made this
Landlord.	[Landlord's Name], of [Landlord's Street
Address], State of, ("Landlord")	
AND	
Tenant.	_ [Tenant's Name], of [Tenant's Street Address],
State of, ("Tenant"). Collectively, referred to herein as the "Parties".	the Landlord and Tenant shall be
The Parties agree as follows:	
II. DESCRIPTION OF LEASED PREMISES. The Land the following described square feet (SF) of located at Address], State of California.	dlord agrees to lease to the Tenant [Type of Space] [Property Street
Additional Description:	
Hereinafter known as the "Premises".	
III. USE OF LEASED PREMISES. The Landlord is lea and the Tenant is hereby agreeing to lease the Premis purpose:	ising the Premises to the Tenant ses for the following use and
Any change in use or purpose the Premises other than upon prior written consent of Landlord only.	n as described above shall be
IV. TERM OF LEASE. The term of this Lease shall be month(s) commencing on the day of, 20_	for a period of year(s) , 20 and expiring at ("Initial Term")
V. BASE RENT. The net monthly payment shall be	ayment due upon the Iment payable thereafter on the for any period during the term
VI. OPTION TO RENEW: (check one)	
☐ - Tenant may not renew the Lease.	
☐ - Tenant may have the right to renew the Lease with with each term being year(s) month(s) which	



Invoice or rent statement

[Rental Company]

STATEMENT

[Street Address]
[City, ST_ZIP]

Phone: 000 000-0000

Statement Date
Customer ID

4/30/2014 [ABC123]

Bill To: [Customer Name]

Property [Street Address]

 [Street Address]
 [City, ST ZIP]

 [City, ST ZIP]
 Contract From 1-Feb-2014

 [Phone]
 To 31-Jan-2015

Account Activity

DATE	REF	DESCRIPTION	AMOUNT
1/15/14		Balance Forward	50.00
1/15/14	INV 3005	Rent for February '14 Due 2/1/2014	1,000.00
2/2/14		\$ZO Late Fee	20.00
2/10/14	CHK 1228	Payment Received - Thank you	-1,070.00
2/15/14	INV 3008	Rent for March 14 Due 3/1/2014	1,000.00
3/2/14		\$ZO Late Fee	20.00
3/5/14	CHK 1234	Payment Received - Thank you	-1,000.00
3/15/14	INV 3011	Rent for April '14 Due 4/1/2014	1,000.00
3/29/14	CHK 1242	Payment Received - Thank you	-1,000.00
4/15/14	INV 3015	Rent for May '14 Due 5/1/2014	1,000.00
		BALANCE DUE	\$ 1,020.00

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to [Name] and mail to: STATEMENT DATE 4/30/2014 [Company Name] CUSTOMER ID [ABC123]

[Street Address]

[City, ST ZIP] DUE DA

DUE DATE 5/30/2014

BALANCE DUE \$ 1,020.00

Please write your Customer ID on your check. AMOUNT ENCLOSED



Notice to Landlord of Inability to Pay Rent Due to COVID-19





Notice to Landlord of Inability to Pay Rent Due To COVID-19

Clear Form

The following template can be used to provide your landlord(s) with notice of your inability to pay rent due to circumstances related to COVID-19. You should not use this template if your city has its own moratorium. Please visit <u>rent.lacountv.gov</u> or call us at 833-223-7368 to find out if your city is covered. Additionally, if you are interested in working out a payment plan, you can contact us for information about our free mediation services.

As a tenant you are required to provide notice to your landlord no later than seven (7) days after the date that the rent was due, unless extenuating circumstances exist, that you are unable to pay some or all of your rent.

Instructions:

- Fill out the template completely.
- Provide a copy of the template to your landlord no later than seven (7) days after your rent is due.
 - a. You can provide this notice in several ways. Please indicate the method in which you provided notice to your landlord(s) and <u>save it for your records</u>. The Los Angeles County Department of Consumer and Business Affairs (DCBA) recommends providing notice either by email or certified mail.

Email sent to Enter email	address you sent email to	on		
	email address	date		
Certified mail sent to	Enter the address	mail was sent to	on	Enter date sent
	a	ddress		date
First Class mail sent	Enter the address	mail was sent to	on	Enter date mail sent
	a	ddress		date
to Other (specify):	use order the method in which you con, etc). Please the specific.	provided notice (is. led, phone call, in	on	Date sent
	me	thod		date

You may wish to submit documents to support your claim. Some examples include, but are not limited to: paycheck stubs from before and after the COVID-19 pandemic, a letter from your employer of reduced hours or layoff due to COVID-19, bank statements showing your financial situation before and after the COVID-19 pandemic, a statement of diagnosis of COVID-19, or any other documents that verify your financial loss is related to COVID-19.

NOTE: Commercial tenants with more than 9 employees must provide documentation to support their claim.

This temporary moratorium does not provide a waiver of rent. It simply provides you with more time to pay any past due rent. You will have twelve (12) months following the end of the moratorium period to pay your landlord any past rent due. Please note that no late fees or interest charges can be accrued during the moratorium. Additionally, tenants and landlords are encouraged to work out a payment plan during or after the moratorium. DCBA recommends that you make partial rent payments if you can afford to do so.

Disclaimer: The information provided by DCBA in this document is for informational purposes only. DCBA does not provide legal advice, and nothing in this document should be construed as legal advice. All information is provided in good faith, however DCBA makes no representation or warranty of any kind, express or implied, regarding the accuracy, adequacy, validity, reliability or completeness of any information provided, and is not liable for any errors or omissions. Should this matter result in an Unlawful Detainer action, you may be required to provide documentation. DCBA strongly recommends you consult with legal counsel in the event a court summons is served, or any other legal actions is taken. DCBA cannot provide legal advice.

Quarter 3 2021 IRS Form 941



941 for 2021: Employer's QUARTERLY Federal Tax Return

951121 OMB No. 1545-0029

Report for this Quarter of 2021 Employer identification number (EIN (Check one.) 1: January, February, March Name (not your trade name) 2: April, May, June Trade name (if anv) 3: July, August, September Address 4: October, November, December Go to www.irs.gov/Form941 for instructions and the latest information. Read the separate instructions before you complete Form 941. Type or print within the boxes. Answer these questions for this quarter. Number of employees who received wages, tips, or other compensation for the pay period including: June 12 (Quarter 2), Sept. 12 (Quarter 3), or Dec. 12 (Quarter 4) Wages, tips, and other compensation 3 Federal income tax withheld from wages, tips, and other compensation If no wages, tips, and other compensation are subject to social security or Medicare tax Check and go to line 6. Column 1 Include taxable qualified sick and c 0.124 = Taxable social security wages*. family loave wages for leave taken after March 31, 2021, on line 5a, Use (i) Qualified sick leave wages* lines 5a(l) and 5a(l) only for wages paid after March 31, 2020, for leave (ii) Qualified family leave wages* 0.062 takan balore April 1, 2021. Taxable social security tips . 0.124 -5c Taxable Medicare wages & tips. 0.029 Taxable wages & tips subject to Additional Medicare Tax withholding 0.009 -5e Total social security and Medicare taxes. Add Column 2 from lines δα, δα(i), δα(i), δb, δc, and δd 5f Section 3121(q) Notice and Demand - Tax due on unreported tips (see instructions) Total taxes before adjustments, Add lines 3, 5e, and 6f Current guarter's adjustment for fractions of cents . Current quarter's adjustment for sick pay . Current quarter's adjustments for tips and group-term life insurance Total taxes after adjustments. Combine lines 6 through 9 . 11a Qualified small business payroll tax credit for increasing research activities. Attach Form 8974 11a 11b Nonrefundable portion of credit for qualified sick and family leave wages for leave taken 11a Nonrefundable portion of employee retention credit

You MUST complete all three pages of Form 941 and SIGN it.



(Rev. October 2018) Department of the Treasury

Request for Taxpayer **Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

0411144	nevenue service	_	GO TO MAM. 113-5	OV/FORMING FOR HIS	ructions and the late	escenionnac	OUIL.							
	1 Name (as shown	on your income	tax return). Name is	required on this line; do	not leave this line blank									_
	2 Business name/d	disregarded entity	y name, if different f	rom above										_
n page 3.	3 Check appropriat following seven b	ooxes.	tax classification o	_	e is entered on line 1. Ch	Trust/e		cer	tain en	tions (o tities, n ns on p	ot ind	vidua		
9	single-membe						-	Exe	ampt pa	ayee co	de (fa	ny)		
흥	Limited liability	y company. Ente	r the tax classificati	on (C=C corporation, S	S corporation, P=Partne	rship) ►								
Instructions on	LLC if the LLC another LLC to	is classified as that is not disrega	a single-member LL arded from the own	C that is disregarded from the control of the contr	n of the single-member o om the owner unless the proses. Otherwise, a sin	owner of the L gle-member L	LLC is	-	emption de (if a	n from i	FATCA	repo	rting	
Specific			should check the a	ppropriate box for the ta	x classification of its own	ner.			Cas in a re					
ě,	Other (see instructions) ► 5 Address (number, street, and apt. or suite no.) See instructions. Requester's name					(Applies to accounts maintained outside the U.S.) a and address (optional)				_				
								and and the (opinional)						
8	6 City, state, and Z	III code				-								
	6 City, state, and 2	ar-cooe												
	7 List account num	ber(s) here (optio	nal)											_
Par	tl Taxpay	yer Identific	ation Numbe	r (TIN)										
nter	your TIN in the app	propriate box.	The TIN provided	must match the nam	e given on line 1 to a	void So	cial s	ecurit	y numi	ber				
side	ent alien, sole propr	rietor, or disreg	parded entity, see	the instructions for l	ber (SSN). However, Part I, later. For other umber, see How to go		П		-		-			
	ater.	,		,		or								
ote: If the account is in more than one manne, see the instructions for line 1. Also see what warms and						er identification number								
umber To Give the Requester for guidelines on whose number to enter.														
								-						
Par	Certific	cation												

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpaver identification number (or I am waiting for a number to be issued to mel; and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid,

Sign Here	Signature of U.S. person ▶	Date ▶					
other than	other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.						

General Instructions

Section references are to the Internal Revenue Code unless otherwise

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

. Form 1099-INT (interest earned or paid)

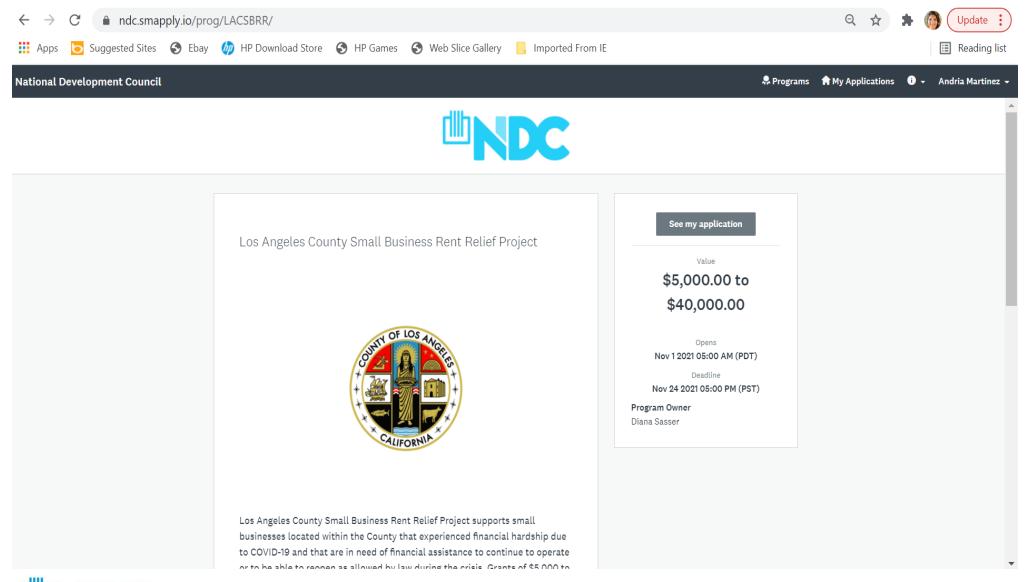
- . Form 1099-DIV (dividends, including those from stocks or mutual
- . Form 1099-MISC (various types of income, prizes, awards, or gross
- . Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- . Form 1099-S (proceeds from real estate transactions)
- . Form 1099-K (merchant card and third party network transactions)
- . Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- . Form 1099-C (canceled debt)
- . Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later

Form W-9 (Rev. 10-2018) Cat. No. 10231X

SM Apply Online Application Overview





We look forward to working with you!

LAC SBRR Website:

https://ndconline.org/lacsbrr/

Application Link:

https://ndc.smapply.io/prog/LACSBRR

Contact Info:

- Email: LACountySBRR@ndconline.org
- Phone number: (626) 210-4500

