

FY 25/26 Community Service Funding (CSF)
Grant Application

17

INTERNATIONAL
CHRISTIAN ADOPTIONS



Community Service Funding Application

Organization

<https://temeculaca.gov/grants>

CHECK THE BOX TO CONFIRM YOU HAVE READ COMMUNITY SERVICE FUNDING GRANT PROGRAM POLICY (link above) *

Confirm

Applicant Organization Name: *

International Christian Adoptions

Year Organization Founded: *

1990

Website:

4achild.org

Mailing Address: *

41745 Rider Way, Suite #2,
Temecula, CA 92590

Number of Paid Staff: *

61

Number of Volunteers: *

1

Contact Name: *

Charlotte Paulsen

Contact Title: *

Vice President

Contact Email: *

charlottep@4achild.org

Contact Phone: *

(951) 695-3336

Alternate Contact Name:

Jen Mitchell

Alternate Contact Email:

jmitchell@4achild.org

Alternate Contact Phone:

(951) 695-3336

Does the nonprofit have a current City of Temecula Business License? *

Yes No

Geographic Area(s) the Organization Serves: *

State of California and North Carolina

Business License No. *

042918

Geographic Area(s) the Project/Program Serves: *

Temecula Valley Residents

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

Business_License_City of Temecula 2025-2026.pdf

97.73KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested:*

\$5,000.00

MAX: \$5,000 PER ORG

Project/Program Title:*

Mental Health and Education Services

Start Date:*

2025-07-01

End Date:*

2026-06-30

Physical Address of Project/Program*

41745 Rider Way, Suite #2, Temecula, CA 92590

Preferred Payment Method:

(If grant is awarded.)

Check Mailed Check Picked Up

Electronic File Transfer

Make Check Payable to:*

International Christian Adoptions

Nonprofit Status

Is the organization incorporated as a nonprofit?*

Yes No

Date of Incorporation:*

12/14/1990

IF NO, THEN INELIGIBLE TO RECEIVE CITY FUNDING

Provide nonprofit status verification as follows:*

(one required, both preferred)

State of California Entity Status Letter

IRS Deductibility Status

State of California Entity ID:*

1664688

To find CA Entity Status Letter,

click the link below:

https://www.ftb.ca.gov/help/business/entity-status-letter.asp?WT.mc_id=akBEStatus

Attach State of California Entity Status Letter:*

Entity Status Letter 9.11.25.pdf

383.44KB

IRS Employer Identification Number (EIN):*

33-0412343

To find IRS Deductibility Status,

click the link below:

<https://apps.irs.gov/app/eos/>

Attach IRS Deductibility Status:*

501C3 letter.pdf

89.41KB

Provide further verification as follows:*

(one required, both preferred)

First Page of most recent IRS Form 990

Detailed info about your charity found on the State Registry Search Tool (link below)

You might find IRS Form 990

on the link below:

<https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y>

Attach First Page of Most Recent Form 990*

990 Form 2023.pdf

2.7MB

(990, 990-EZ, 990-PF, 990-T)

State Registry Search Tool:

Attach State Registry Document/Info*

[https://rct.doj.ca.gov/Verification/Web/Search.aspx?
facility=Y](https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y)

State Registry Document_2025.pdf

284.43KB

Application Authorization

Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$500 including any business transactions, negotiations, investments, or interests in real property with a Temecula City Council Member during the past 12 months? *

Yes No

Is a Temecula City Council Member a member of the Board of Directors or an Officer of the organization? *

Yes No

This Application has been authorized by the organization's: *

Executive Committee Board of Directors Members-at-Large

Mission Statement

Briefly describe the nonprofit organization's mission/goals and objectives:*

International Christian Adoptions (ICA) began in 1990 as a non-profit 501(c)(3) corporation with its principal office in Temecula, CA. ICA consists of two major divisions: International Christian Adoptions and the Institute for Children's Aid which is inclusive of the Child Trauma & Learning Center. We stand on Biblical principles in all we do, lending hospitality and sanctuary to all who are in need. We are a voice for those who cannot speak for themselves, believing that all life is sacred. Whoever you are, and whatever you need as a family, we are here to help you. ICA is dedicated in helping children and their families around the world and in the United States. Our staff is multi-lingual, multi-ethnic and professionally trained to assist in various capacities. We offer Adoption both domestically and internationally, Foster Care for domestic children and Refugee Foster Care, and Counseling services for at-risk children and youth in the community.

UPON REQUEST, COPIES OF THE ORGANIZATION'S CURRENT BUDGET/FINANCIAL STATEMENTS (BALANCE STATEMENT AND INCOME STATEMENT), AND IF AVAILABLE CPA'S AUDIT, MAY BE NEEDED TO DEMONSTRATE SOUND FINANCIAL MANAGEMENT. DO NOT SUBMIT NOW.

*

Understand

Funding Sources

Within the past two years, has your organization received (or is concurrently requesting) any other sources of funding from the City of Temecula? *

Yes No

Project/Program Description

RECEIPTS/INVOICES WILL BE REQUIRED TO BE SUBMITTED TO THE CITY TO DEMONSTRATE THE ORGANIZATION USED GRANT FUNDING AWARDED BY THE CITY TO SUPPORT THE PROJECT/PROGRAM AS DESCRIBED HERE.

*

Understand

Project/Program Title: Mental Health and Education Services

1. DESCRIBE THE PROJECT/PROGRAM THE TEMECULA GRANT FUNDING WILL SUPPORT.*

The Child Trauma & Learning Center at the Temecula ICA Office offers mental health services for children and youth under the age of 18 in the Temecula Valley, specializing in foster/adoptive background, ADHD, trauma, grief/loss, addictions, anxiety, depression, and family issues. ICA has also added an Independent Living Program (ILP) for young people who have aged out of foster care and are between the ages of 18–24-year-old but still have a need for assistance and services. ILP has monthly groups for Acculturation Sessions and Mental Health Group Therapy. The Group Therapy sessions may include focuses on: Art, Music, Horticulture/Gardening, Dance, Self-Care, etc. Some life skills taught in the Acculturation Sessions may include focuses on finances/banking/budgeting, safety skills, personal hygiene, grocery shopping, job etiquette and skills, parenting, health, transportation, legal issues, household maintenance, laundry, cooking/meal prepping, interpersonal skills, etc.

2. DESCRIBE HOW THE ORGANIZATION WILL SPEND THE GRANT FUNDING, IF AWARDED.*

ALSO, INCLUDE EQUIPMENT, SERVICES TO BE PURCHASED AND WHY.

ICA Child Trauma & Learning Center is requesting a grant of \$5,000 to go towards multiple aspects, including treasure box items for the Children's Counseling Center, counseling scholarships for our clients who have a financial burden to cover therapeutic fees, who also reside within 92590, 92591 and 92592 zip codes. We also request grant monies to help with supplies, activities and snacks for the ILP Group and Acculturation Sessions. An example of some of those items might include fabric material, rice and essential oils for therapeutic rice bags for self-care sessions, horticultural/gardening supplies, musical instruments, paint brushes, variety of paints, canvases, art supplies, clay, playdough, session snacks. All items purchased for the Children's Counseling Center and the ILP Program will be purchased from Temecula Valley stores within the 92590, 92591 and 92592 zip codes.

3. EXPLAIN HOW THIS GRANT FUNDING SPECIFICALLY BENEFITS TEMECULA RESIDENTS.*

TEMECULA RESIDENTS MUST BENEFIT FROM THIS PROGRAM/PROJECT IF AWARDED CITY FUNDING.

ICA Child Trauma & Learning Center currently has 34 Temecula clients who fall within 92590, 92591 and 92592 zip codes, that would benefit from the Temecula Grant. The services provided to our Temecula children and youth will aid in the healing, empowerment, and growth for children in our local community, families, and schools.

3b. ESTIMATED NUMBER OF PEOPLE FROM TEMECULA EXPECTED TO BENEFIT FROM THIS PROJECT/PROGRAM: *

34

3c. ESTIMATED NUMBER OF VOLUNTEERS INVOLVED IN THIS PROJECT/PROGRAM: *

0

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 ABOVE IN 50 WORDS OR LESS. *

The Child Trauma & Learning Center wants to help those in our Temecula community by offering mental health services and acculturation life skills to local children, youth and young adults. These services provide a positive outcome on the mental health of children, youth and young adults in our community.

Project/Program Budget

LIST REVENUES/INCOME FOR PROJECT/PROGRAM

Amount requested from this City of Temecula Community Services Grant <i>(refer to page 2)</i>	REVENUES* \$5,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$5,000.00
Other grants or funding already awarded for Project/Program, if any	* \$0.00
In-Kind match amount or volunteer credit hours estimated amount	* \$0.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment*	EXPENSES*
Therapeutic Items, include but is not limited to: sensory treasure box items, fabric material, rice and essential oils for therapeutic rice bags for self-care sessions, horticultural/gardening supplies, musical instruments, paint brushes, variety of paints, canvases, art supplies, clay, playdough	\$8,000.00
Facilities/Rent/Insurance*	* \$12,687.15
Facilities/Rent/Insurance	
Supplies*	* \$1,346.10
Office/Administrative Supplies, Computers, Desks, Phones	
Services*	* \$14,039.55
Therapeutic Services and Acculturation Services	
Food*	* \$700.00
water, snacks for clients and group sessions, lollipops	
Other (i.e. Marketing, etc)*	* \$199.10
Brochures, Flyers, Design, Website	
Staffing Expense	* \$79,000.00
TOTAL REVENUE:	TOTAL EXPENSES
\$10,000.00	\$36,971.90

Compliance

If your organization is awarded a Community Service Funding Grant in Fiscal Year 2025-2026 by the City of Temecula, all grant funds received must be expended anytime on or between July 1, 2025, and June 30, 2026.

In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Temecula reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were spent. If the funds are not spent in accordance with the approved purpose stated on the Application, the organization will be required to refund the amount of funds.

To substantiate that Fiscal Year 2025-2026 funds received from the City were spent appropriately, proper back-up documentation including the report (in the link below) with accompanying receipts/paid invoices, must be submitted to the City on or before due date: Monday, September 14, 2026.

[Compliance Expenditure Report Form](#)

I have read and understand the above policy that if this organization is awarded a Community Service Funding Grant in FY 2025-2026 by the City of Temecula, a compliance expenditure report is due by * Monday, September 14, 2026.

CHECK THE BOX TO CONFIRM

Confirm

Acknowledgement/Signature

The applicant acknowledges and agrees to the following:

- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Temecula.
- Funding is not immediately available to the recipient, and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The awarding of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Temecula.
- Community Service Funding must be spent as specified on the Application and records may be requested by the City of Temecula to ensure the funds were used appropriately.
- Community Service Funding grants will not be awarded or announced within the 60 days before an election in which an awarding Council Member is on the ballot.
- The recipient shall provide a full accounting with documentation on the use of awarded funds. The recipient shall return to the City any funds not spent or documented per the signed agreement.
- If awarded a Community Service Funding Grant by the City of Temecula in a previous fiscal year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.

I hereby certify the information contained in this Application is true to the best of our knowledge and belief.

Name of Applicant Organization:*

International Christian Adoptions (ICA)

Requested Amount:

\$5,000.00

President/Authorized Officer Name:*

Charlotte Paulsen

President/Authorized Officer Title:*

Vice President

E-mail:*

charlottep@4achild.org

Phone:*

951-695-3336

President/Authorized Officer Signature*

Charlotte Paulsen

Submission Date:

2025-09-12 02:18:14 PM

Please confirm that the President/Authorized Officer Signing this Application is an Officer Listed on the State of California Statement of Information form:

President/Officer Confirmation:*

Verified and Confirmed

Visit <https://bizfileonline.sos.ca.gov/search/business> to verify.

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Jen Mitchell, Office Manager of the Child Trauma & Learning Center, ICA

Name, Title, & Organization

If you have any questions, please contact: Betsy.Lowrey@TemeculaCA.gov (951) 693-3959 or Stacey.Brown@TemeculaCA.gov (951) 694-6413



Entity Status Letter

Date: 9/11/2025

ESL ID: 1508371621

Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 1664688

Entity Name: INTERNATIONAL CHRISTIAN ADOPTIONS

- 1. The entity is in good standing with the Franchise Tax Board.
- 2. The entity is **not** in good standing with the Franchise Tax Board.
- 3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701 d.
- 4. We do not have current information about the entity.
- 5. The entity was administratively dissolved/cancelled on _____ through the Franchise Tax Board Administrative Dissolution process.

Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

Connect With Us

Web: ftb.ca.gov
Phone: 800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays
916-845-6500 from outside the United States

California

Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
2 CUPANIA CIRCLE
MONTEREY PARK, CA 91755-7406

DEPARTMENT OF THE TREASURY

Date **MAY 17 1995**

INTERNATIONAL CHRISTIAN ADOPTIONS
C/O LAURA DUKE
41745 RIDER 2
TEMECULA, CA 92590-4826

Employer Identification Number:
33-0412343
Case Number:
955130011
Contact Person:
TYRONE THOMAS
Contact Telephone Number:
(213) 894-2289
Our Letter Dated:
November 26, 1990
Addendum Applies:
No

Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(2).

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(2) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(2) organization.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

You are required to file Form 990 only if your gross receipts each year are normally more than \$25,000. For guidance in determining whether your gross receipts are "normally" more than \$25,000, see the instructions for Form 990. If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of \$10 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$5,000 or 5 percent of your gross receipts for the year, whichever is less. This penalty may also be charged if a return is not complete, so please be sure your return is complete before you file it.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Letter 1050 (DO/CG)

INTERNATIONAL CHRISTIAN ADOPTIONS

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Richard R. Orosco".

Richard R. Orosco
District Director

BUSINESS LICENSE CERTIFICATE

The person, firm or corporation named below is hereby granted this certificate (pursuant to the provisions of the City Business License Ordinances of the City of Temecula, California) to engage in, carry on or conduct, in the City of Temecula, California, the business, trade, calling, profession, exhibition or occupation described below for the period indicated. This license is permission only, and is issued without verification that the license is subject to or exempt from licensing by the State of California; nor shall such issuance be deemed a waiver of the City of Temecula of past or future violations of such laws or ordinances.

CITY OF TEMECULA

Finance Department
41000 Main Street
Temecula, CA 92590

BUSINESS NAME: International Christian Adoptions

BUSINESS LOCATION: 41745 Rider Way, Suite 2, Temecula, CA 92590

BUSINESS OWNER: DW Duke
Laura Duke
Patrick McLogan

DESCRIPTION: Non-Profit Organization

Business License Number: 042918

License Fee: \$4.00

Effective Date: October 17, 2024

Expiration Date: January 31, 2026

Fees paid in accordance with City Ordinance

INTERNATIONAL CHRISTIAN ADOPTIONS
41745 RIDER WAY, SUITE 2
TEMECULA, CA 92590

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE



BA20240320485

B2513-5092 02/20/2024 9:17 AM Received by California Secretary of State



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CA NONPROFIT CORPORATION

California Secretary of State
 1500 11th Street
 Sacramento, California 95814
 (916) 653-3516

For Office Use Only

-FILED-

File No.: BA20240320485

Date Filed: 2/20/2024

Entity Details			
Corporation Name	INTERNATIONAL CHRISTIAN ADOPTIONS		
Entity No.	1664688		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	41745 RIDER WAY STE. 2 TEMECULA, CA 92590		
Mailing Address of Corporation			
Mailing Address	41745 RIDER WAY SUITE 2 TEMECULA, CA 92590		
Attention			
Officers			
Officer Name	Officer Address	Position(s)	
CHARLOTTE PAULSEN	41745 RIDER WAY, SUITE 2 TEMECULA, CA 92590	Chief Executive Officer	
Michelle Madden	41745 Rider Way, Suite 2 Temecula, CA 92590	Secretary	
+ p. Adele Chazin	41745 RIDER WAY STE. 2 TEMECULA, CA 92590	Chief Financial Officer	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
None Entered			
Agent for Service of Process			
Agent Name	DAVID DUKE		
Agent Address	41745 RIDER WAY SUITE 2 TEMECULA, CA 92590		
Email Notifications			
Opt-in Email Notifications	Yes, I opt-in to receive entity notifications via email.		
Electronic Signature			
<input checked="" type="checkbox"/> By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.			
<i>Charlotte Paulsen</i>	<i>02/20/2024</i>		
Signature	Date		

FY 25/26 Community Service Funding (CSF)
Grant Application

18

JACOB'S HOUSE



Community Service Funding Application

Organization

<https://temeculaca.gov/grants>

CHECK THE BOX TO CONFIRM YOU HAVE READ COMMUNITY SERVICE FUNDING GRANT PROGRAM POLICY (link above)

Confirm

Applicant Organization Name:

Jacob's House

Year Organization Founded:

2007

Website:

www.jacobshousetemecula.org

Mailing Address:*

Number of Paid Staff:*

3

Number of Volunteers:*

75

Contact Name:*

Dr. Lisa J. Chapman

Contact Email:*

lisa@jacobshousetemecula.org

Contact Phone:*

9514522627

Alternate Contact Name:

Hunter Howe

Alternate Contact Email:

hunter@jacobshousetemecula.org

Alternate Phone:

9514522627

Stephanie Nelson

Stephanie@jacobshousetemecula.org

(951) 452-2627

Does the nonprofit have a current City of Temecula Business License?

Yes No

Geographic Area(s) the Organization Serves:*

Temecula

Geographic Area(s) the Project/Program Serves:*

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Business License No.:

054374

Copy of Business License*

Jacobs House_Business License - 01.24.25-01.31.26.pdf

576.01KB

<https://css.temeculaca.gov>

Amount Requested:*

\$5,000.00

MAX: \$5,000 PER ORG

Project/Program Title:*

Jacob's House "Open A Door For A Family"

Start Date:*

End Date:*

Physical Address of Project/Program*

Project/Program

Amount Requested:*

\$5,000.00

MAX: \$5,000 PER ORG

Project/Program Title:*

Jacob's House "Open A Door For A Family"

Start Date:*

2025-10-01

End Date:*

2025-12-31

Physical Address of Project/Program*

31525 Jedediah Smith Road, Temecula, CA 92592

Preferred Payment Method:

(If grant is awarded.)

Check Mailed Check Picked Up

Electronic File Transfer

Make Check Payable to:*

Jacob's House, Inc.

Nonprofit Status

Is the organization incorporated as a nonprofit?*

Yes No

Date of Incorporation:*

08/16/2007

IF NO, THEN INELIGIBLE TO RECEIVE CITY FUNDING

Provide nonprofit status verification as follows:*

(one required, both preferred)

- State of California Entity Status Letter
- IRS Deductibility Status

State of California Entity ID:*

C3013750

To find CA Entity Status Letter,

click the link below:

https://www.ftb.ca.gov/help/business/entity-status-letter.asp?WT.mc_id=akBEStatus

Attach State of California Entity Status Letter:*

Jacobs House_State of CA Entity Status Letter - 09.11.25.pdf 445.81KB

IRS Employer Identification Number (EIN):*

26-1183832

To find IRS Deductibility Status,

click the link below:

<https://apps.irs.gov/app/eos/>

Attach IRS Deductibility Status:*

Jacobs House_IRS Letter of Determination - 11.03.08.pdf 441.84KB

Provide further verification as follows:*

(one required, both preferred)

- First Page of most recent IRS Form 990
- Detailed info about your charity found on the State Registry Search Tool (link below)

You might find IRS Form 990

on the link below:

<https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y>

Attach First Page of Most Recent Form 990*

Jacobs House_IRS 990 Tax Return (1st Page Only) - 2024.pdf 261.12KB

(990, 990-EZ, 990-PF, 990-T)

State Registry Search Tool:

Attach State Registry Document/Info*

[https://rct.doj.ca.gov/Verification/Web/Search.aspx?
facility=Y](https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y)

Jacobs House_State of CA Registrant Details Page - 09.11.2
5.pdf

242.7KB

Application Authorization

Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$500 including any business transactions, negotiations, investments, or interests in real property with a Temecula City Council Member during the past 12 months? *

Yes No

Is a Temecula City Council Member a member of the Board of Directors or an Officer of the organization? *

Yes No

This Application has been authorized by the organization's: *

Executive Committee Board of Directors Members-at-Large

Mission Statement

Briefly describe the nonprofit organization's mission/goals and objectives:*

Jacob's House is a home of refuge where families and loved ones of those in hospitalized traumatic medical needs can find hope, comfort, peace, and inspiration. We are a community resource dedicated to serving families in crisis. We do this by providing shelter for their physical, emotional, and spiritual support.

UPON REQUEST, COPIES OF THE ORGANIZATION'S CURRENT BUDGET/FINANCIAL STATEMENTS (BALANCE STATEMENT AND INCOME STATEMENT), AND IF AVAILABLE CPA'S AUDIT, MAY BE NEEDED TO DEMONSTRATE SOUND FINANCIAL MANAGEMENT. DO NOT SUBMIT NOW.

*

Understand

Funding Sources

Within the past two years, has your organization received (or is concurrently requesting) any other sources of funding from the City of Temecula? *

Yes No

NAME OF PROGRAM/PROJECT FUNDED BY THE CITY GRANT * OR SPONSORSHIP	AMOUNT: *	MONTH + YEAR FUNDING RECEIVED *	NAME OF CITY GRANT OR SPONSORSHIP
Jacob's House	\$5,000.00	January 2025	CSF Grant

Project/Program Description

RECEIPTS/INVOICES WILL BE REQUIRED TO BE SUBMITTED TO THE CITY TO DEMONSTRATE THE ORGANIZATION USED GRANT FUNDING AWARDED BY THE CITY TO SUPPORT THE PROJECT/PROGRAM AS DESCRIBED HERE.

*

Understand

Project/Program Title: Jacob's House "Open A Door For A Family"

1. DESCRIBE THE PROJECT/PROGRAM THE TEMECULA GRANT FUNDING WILL SUPPORT. *

Jacob's House located at 31525 Jedediah Smith Road, Temecula, CA 92592 is part of a national model of healthcare hospitality homes whose goal is to provide free lodging and support for families whose loved one has been admitted into the hospital for an unforeseen traumatic medical event. We do this by partnering with 8 area hospitals in Riverside, San Diego, and San Bernardino counties (including the City of Temecula-Temecula Valley hospital) who identify families who need emotional support. Doctors, nurses, case managers, social workers, and even security units can make a referral to Jacob's House for a family who had to drive, fly, or otherwise make arrangements to be at the bedside of their loved one.

2. DESCRIBE HOW THE ORGANIZATION WILL SPEND THE GRANT FUNDING, IF AWARDED. *

ALSO, INCLUDE EQUIPMENT, SERVICES TO BE PURCHASED AND WHY.

All CSF grant funds are used to provide free lodging to families experiencing a traumatic medical event, resulting in their loved one being admitted into the hospital. A grant of \$5,000 will provide free lodging to families in need for 35 nights. This will include lodging, meals, ancillary resources, laundry, and emotional support.

3. EXPLAIN HOW THIS GRANT FUNDING SPECIFICALLY BENEFITS TEMECULA RESIDENTS. *

TEMECULA RESIDENTS MUST BENEFIT FROM THIS PROGRAM/PROJECT IF AWARDED CITY FUNDING.

Jacob's House continues to meet the needs of the local community by providing the citizenry of Temecula an opportunity to give back since opening our doors in December 2012. Be it sweat equity, development, fundraising, maintenance, guest family services, service projects, and/or outreach, Jacob's House has become that vehicle for businesses, community based organizations, students, retirees, faith-based communities, and area stakeholders to utilize their experience, learn new skills, make a connection, develop new bonds, and profoundly make a difference in the lives of their brethren through community volunteerism. Temecula volunteers' role in the community is unique as it allows them to measure their resolve through their commitment to helping others. This includes, but is not limited to, helping reduce stress and financial burdens for families when they must travel far from home when their loved one has a health care emergency, which in-turn allows families the ability to stay together when their loved one is sick or injured. Another benefit to the community is when an area's citizenry is engaged in the welfare of others in the community, the community itself begins to thrive. With Jacob's House's size, mission, and scale of volunteer service opportunities. we're quickly positioned so Temecula residents can give back in meaningful ways. We believe that significant changes can and does occur with individuals, cities, and communities when the adage of "being of service" is realized through a stable, respected, and valued entity. Throughout it all, we've been able to serve residents and Temecula visitors, with the support needed during their most vulnerable times. Jacob's House is proud to serve through a network of more than 75 volunteers, 100's of businesses, CBO's, houses of worship, school districts, students, and

countless service groups, such as National Charity League, Boys & Girls Scouts, etc. in benefiting both volunteers and recipients of that kindness.

3b. ESTIMATED NUMBER OF PEOPLE FROM TEMECULA EXPECTED TO BENEFIT FROM THIS PROJECT/PROGRAM:

75

3c. ESTIMATED NUMBER OF VOLUNTEERS INVOLVED IN THIS PROJECT/PROGRAM:

100

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 ABOVE IN 50 WORDS OR LESS. *

With the City of Temecula 2025 grant, Jacob's House will provide 700+ nights of emergency lodging for family members enduring a traumatic medical crisis, preserving their physical, emotional, and financial stability. While simultaneously providing 70 residents, businesses, community based organizations, faith-based communities, and service groups the ability to connect to our community, make a difference in the lives of families experiencing a traumatic medical event, and prove that Temecula's well earned reputation extends to both residents and visitors alike.

Project/Program Budget

LIST REVENUES/INCOME FOR PROJECT/PROGRAM

Amount requested from this City of Temecula Community Services Grant <i>(refer to page 2)</i>	REVENUES* \$5,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$105,000.00
Other grants or funding already awarded for Project/Program, if any City of Temecula \$5,000; PRS Holdings Foundation \$5,000; New York Life \$500; Stater Bros Charities \$5,000; San Manuel Band Of Mission Indians \$20,000	* \$35,500.00
In-Kind match amount or volunteer credit hours estimated amount	* \$2,500.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment* Landscaping, hand tools, cleaning equipment, etc.	EXPENSES* \$1,000.00
Facilities/Rent/Insurance* Maintenance, NIA Property Ins, and various repair management, etc.	* \$2,500.00
Supplies* Includes Admin, Janitorial, ancillary resources, etc.	* \$4,500.00
Services* Lodging	* \$0.00
Food* Meals, snacks, and event catering	* \$1,500.00
Other (i.e. Marketing, etc)* Marketing Materials, Outreach Merch, Annual Reports, Utilities, Telephone, Telecommunications, Recognitions & Awards, Advertising, Interest Expense, General Merchant & Bank Fees, Staff Development, Conferences & Meetings, etc.	* \$22,000.00
Staffing Expense	* \$0.00
TOTAL REVENUE: \$148,000.00	TOTAL EXPENSES \$31,500.00

TOTAL REVENUE:

\$148,000.00

TOTAL EXPENSES

\$31,500.00

Compliance

If your organization is awarded a Community Service Funding Grant in Fiscal Year 2025-2026 by the City of Temecula, all grant funds received must be expended anytime on or between July 1, 2025, and June 30, 2026.

In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Temecula reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were spent. If the funds are not spent in accordance with the approved purpose stated on the Application, the organization will be required to refund the amount of funds.

To substantiate that Fiscal Year 2025-2026 funds received from the City were spent appropriately, proper back-up documentation including the report (in the link below) with accompanying receipts/paid invoices, must be submitted to the City on or before due date: Monday, September 14, 2026.

[Compliance Expenditure Report Form](#)

I have read and understand the above policy that if this organization is awarded a Community Service Funding Grant in FY 2025-2026 by the City of Temecula, a compliance expenditure report is due by * Monday, September 14, 2026.

CHECK THE BOX TO CONFIRM

Confirm

Acknowledgement/Signature

The applicant acknowledges and agrees to the following:

- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Temecula.
- Funding is not immediately available to the recipient, and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The awarding of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Temecula.
- Community Service Funding must be spent as specified on the Application and records may be requested by the City of Temecula to ensure the funds were used appropriately.
- Community Service Funding grants will not be awarded or announced within the 60 days before an election in which an awarding Council Member is on the ballot.
- The recipient shall provide a full accounting with documentation on the use of awarded funds. The recipient shall return to the City any funds not spent or documented per the signed agreement.
- If awarded a Community Service Funding Grant by the City of Temecula in a previous fiscal year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.

I hereby certify the information contained in this Application is true to the best of our knowledge and belief.

Name of Applicant Organization: *

Jacob's House

Requested Amount:

\$5,000.00

President/Authorized Officer Name: *

Dr. Lisa J. Chapman

President/Authorized Officer Title: *

Executive Director

E-mail: *

lisa@jacobshousetemecula.org

Phone: *

951-452-2627

President/Authorized Officer Signature *

Dr. Lisa J. Chapman

Submission Date:

2025-09-15 04:01:00 PM

Please confirm that the President/Authorized Officer Signing this Application is an Officer Listed on the State of California Statement of Information form:

President/Officer Confirmation: *

Verified and Confirmed

Visit <https://bizfileonline.sos.ca.gov/search/business> to verify.

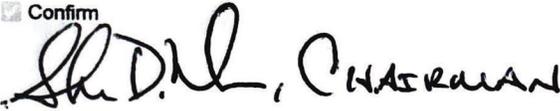
To substantiate that Fiscal Year 2025-2026 funds received from the City were spent appropriately, proper back-up documentation including the report (in the link below) with accompanying receipts/invoices, must be submitted to the City on or before due date: Monday, September 15, 2026.

Compliance Expenditure Report Form

I have read and understand the above policy that if this organization is awarded a Community Service Funding Grant in FY 2025-2026 by the City of Temecula, a compliance expenditure report is due by Monday, September 15, 2026.

CHECK THE BOX TO CONFIRM

Confirm

 LISA CHAPMAN

 Stephanie Nelson, Co-Founder / Board Member

Acknowledgement/Signature

The applicant acknowledges and agrees to the following:

- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Temecula.
- Funding is not immediately available to the recipient, and requires an award letter signature upon approval. Please allow time for checks to be processed.
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- Community Service Funding must be spent as specified on the Application and records may be requested by the City of Temecula to ensure the funds were used appropriately.
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- If awarded a Community Service Funding Grant by the City of Temecula in a previous fiscal year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.

I hereby certify the information contained in this Application is true to the best of our knowledge and belief.

Name of Applicant Organization: *

Jacob's House

Requested Amount:

\$5,000.00

President/Authorized Officer: *

Dr. Lisa J. Chapman

E-mail: *

lisa@jacobshousetemecula.org

Phone: *

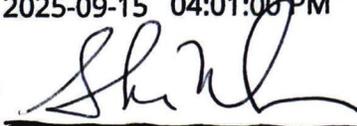
951-452-2627

President/Authorized Officer Signature*

Submission Date:

Dr. Lisa J. Chapman

2025-09-15 04:01:00 PM

Shawn Nelson (Chairman) x 
IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Date: 9-25-25

Name, Title, & Organization

If you have any questions, please contact:

Betsy.Lowrey@TemeculaCA.gov (951) 693-3959 or

Stacey.Brown@TemeculaCA.gov (951) 694-6413

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

DEPARTMENT OF THE TREASURY

Date: NOV 03 2008

JACOB'S HOUSE, INC.
C/O MARTIN A WEISS
ONE BETTERWORLD CIRCLE, SUITE 300
TEMECULA, CA 92590

Employer Identification Number:
26-1183832
DLN:
17053106310008
Contact Person:
JOANNA YAWNEY ID# 95078
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
August 16, 2007
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

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

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

JACOB'S HOUSE, INC.

Sincerely,

A handwritten signature in dark ink, appearing to read "Robert Choi". The signature is stylized with a large, looping initial "R" and a cursive "C".

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosures: Publication 4221-PC



Entity Status Letter

Date: 9/11/2025

ESL ID: 8039061212

Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 3013750

Entity Name: JACOB'S HOUSE, INC.

- 1. The entity is in good standing with the Franchise Tax Board.
- 2. The entity is **not** in good standing with the Franchise Tax Board.
- 3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701 d.
- 4. We do not have current information about the entity.
- 5. The entity was administratively dissolved/cancelled on _____ through the Franchise Tax Board Administrative Dissolution process.

Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

Connect With Us

Web: ftb.ca.gov
Phone: 800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays
916-845-6500 from outside the United States

California

Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)

BUSINESS LICENSE CERTIFICATE

The person, firm or corporation named below is hereby granted this certificate pursuant to the provisions of the City Business License Ordinances of the City of Temecula, California, to engage in, carry on or conduct in the City of Temecula, California, the business, trade, calling, profession, exhibition or occupation described below for the period indicated. This license is permission only, and is issued without verification that the license is subject to or exempt from licensing by the State of California, nor shall such issuance be deemed a waiver of the City of Temecula of past or future violations of such laws or ordinances.

CITY OF TEMECULA

Finance Department
41000 Main Street
Temecula, CA 92590

BUSINESS NAME: Jacob's House Inc.

BUSINESS LOCATION: 31525 Jedediah Smith Rd, Temecula, CA 92592

BUSINESS OWNER: Martin Barrera-Martinez

DESCRIPTION: Personal Services

JACOB'S HOUSE INC.
JACOB'S HOUSE INC.
31525 JEDEDIAH SMITH RD
TEMECULA, CA 92592

Business License Number: 054374

License Fee: \$4.00

Effective Date: January 24, 2025

Expiration Date: January 31, 2026

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE



BA20251116261

B3706-9260 05/21/2025 10:19 AM Received by California Secretary of State



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CA NONPROFIT CORPORATION

California Secretary of State
 1500 11th Street
 Sacramento, California 95814
 (916) 657-5448

For Office Use Only

-FILED-

File No.: BA20251116261

Date Filed: 5/21/2025

Entity Details			
Corporation Name	JACOB'S HOUSE, INC.		
Entity No.	3013750		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	31525 JEDEDIAH SMITH ROAD TEMECULA, CA 92592		
Mailing Address of Corporation			
Mailing Address	31525 JEDEDIAH SMITH ROAD TEMECULA, CA 92592		
Attention	MARTIN BERRERA-MARTINEZ		
Officers			
Officer Name	Officer Address	Position(s)	
THEEA Rosu	31525 JEDEDIAH SMITH ROAD TEMECULA, CA 92592	Chief Financial Officer	
SHAWN NELSON	31525 JEDEDIAH SMITH ROAD TEMECULA, CA 92592	Chief Executive Officer	
Jaclyn Granillo	31525 Jedediah Smith Road Temecula, CA 92592	Secretary	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
+ Shawn Nelson	31525 JEDEDIAH SMITH ROAD TEMECULA, CA 92592	Chairperson of Board	
+ Stephanie Nelson	31525 JEDEDIAH SMITH ROAD TEMECULA, CA 92592	Chairperson of Board	
+ Jaclyn Granillo	31525 JEDEDIAH SMITH ROAD TEMECULA, CA 92592	Assistant Secretary	
+ Larry Boggeln	31525 JEDEDIAH SMITH ROAD TEMECULA, CA 92592	Other	Medical Director
+ Jia Allen	31525 JEDEDIAH SMITH ROAD TEMECULA, CA 92592	Other	Care Coordinator Director
+ Gina Lowery	31525 JEDEDIAH SMITH ROAD TEMECULA, CA 92592	Other	Director of Women's Health
+ Theea Rosu	31525 JEDEDIAH SMITH ROAD TEMECULA, CA 92592	Assistant Treasurer	
+ Brandon Rabidou	31525 JEDEDIAH SMITH ROAD TEMECULA, CA 92592	Other	City Planner
Agent for Service of Process			
Agent Name	MARTIN DAVID BARRERA-MARTINEZ		
Agent Address	31525 JEDEDIAH SMITH ROAD TEMECULA, CA 92592		

Email Notifications	Opt-in Email Notifications	No, I do NOT want to receive entity notifications via email. I prefer notifications by USPS mail.
Electronic Signature		
<input checked="" type="checkbox"/> By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.		
<i>Jody Nottingham</i>	<i>05/21/2025</i>	
Signature	Date	

FY 25/26 Community Service Funding (CSF)
Grant Application

19

KENAI'S HOUSE



Community Service Funding Application

Organization

<https://temeculaca.gov/grants>

CHECK THE BOX TO CONFIRM YOU HAVE READ COMMUNITY SERVICE FUNDING GRANT PROGRAM POLICY (link above) *

Confirm

Applicant Organization Name: *

Kenai's House

Year Organization Founded: *

2022

Website:

www.kenaishouse.org

Mailing Address: *

31165 Temecula Pkwy, Suite 350
Temecula, CA 02502

Number of Paid Staff: *

0

Number of Volunteers: *

5

Contact Name: *

Shareen Harding

Contact Title: *

CEO/ Founder

Contact Email: *

kenaishouseinc@gmail.com

Contact Phone: *

7604013713

Alternate Contact Name:

Sharon Harding

Alternate Contact Email:

[REDACTED]

Alternate Contact Phone:

[REDACTED]

Does the nonprofit have a current City of Temecula Business License? *

Yes No

Geographic Area(s) the Organization Serves: *

Temecula, Murrieta, Menifee

Business License No. *

055727

Geographic Area(s) the Project/Program Serves: *

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

business license.html

25.72KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested:*

\$5,000.00

MAX: \$5,000 PER ORG

Project/Program Title:*

Pet Retention Support Program – “Keeping Pets Home”

Start Date:*

2026-01-01

End Date:*

2026-07-24

Physical Address of Project/Program*

31886 Red Pine Way, Temecula 92592

Preferred Payment Method:

(If grant is awarded.)

Check Mailed Check Picked Up

Electronic File Transfer

Make Check Payable to:*

Kenai's House, Inc

Nonprofit Status

Is the organization incorporated as a nonprofit?*

Yes No

Date of Incorporation:*

06/06/2022

IF NO, THEN INELIGIBLE TO RECEIVE CITY FUNDING

Provide nonprofit status verification as follows:*

(one required, both preferred)

- State of California Entity Status Letter
- IRS Deductibility Status

State of California Entity ID:*

5097082

To find CA Entity Status Letter,

click the link below:

https://www.ftb.ca.gov/help/business/entity-status-letter.asp?WT.mc_id=akBEstatus

Attach State of California Entity Status Letter:*

entity status letter.pdf

370.5KB

IRS Employer Identification Number (EIN):*

88-3998252

To find IRS Deductibility Status,

click the link below:

<https://apps.irs.gov/app/eos/>

Attach IRS Deductibility Status:*

IRS nonprofit letter.jpg

863.35KB



Provide further verification as follows:*

(one required, both preferred)

- First Page of most recent IRS Form 990
- Detailed info about your charity found on the State Registry Search Tool (link below)

You might find IRS Form 990

on the link below:

Attach First Page of Most Recent Form 990*

2024-form990n-883998252--accepted.pdf

417.38KB

(990, 990-EZ, 990-PF, 990-T)

[https://rct.doj.ca.gov/Verification/Web/Search.aspx?
facility=Y](https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y)

State Registry Search Tool:

Attach State Registry Document/Info*

[https://rct.doj.ca.gov/Verification/Web/Search.aspx?
facility=Y](https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y)

state registry.html

20.11KB

Application Authorization

Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$500 including any business transactions, negotiations, investments, or interests in real property with a Temecula City Council Member during the past 12 months? *

Yes No

Is a Temecula City Council Member a member of the Board of Directors or an Officer of the organization? *

Yes No

This Application has been authorized by the organization's: *

Executive Committee Board of Directors Members-at-Large

Mission Statement

Briefly describe the nonprofit organization's mission/goals and objectives: *

Kenai's House is a Temecula-based 501(c)(3) nonprofit animal rescue dedicated to rescuing, rehabilitating, and retaining dogs to ensure they live safe, healthy, and fulfilling lives in permanent, loving homes. Our mission goes beyond traditional rescue by focusing on retention—providing training, socialization, and lifetime support to adopters so that dogs remain successfully in their homes and do not return to shelters.

Goals:

Reduce the number of dogs surrendered or rehomed in Temecula due to behavioral challenges or lack of support.

Strengthen the bond between families and their pets through education, training, and resources.

Promote responsible pet ownership within the community by offering programs open not only to our adopters, but also to families who adopted from shelters, other rescues, or breeders.

Objectives:

Offer free or low-cost community training workshops that address common behavioral challenges such as leash reactivity, anxiety, and recall.

Provide training and enrichment kits to families in need, equipping them with tools to support long-term success.

Host community adoption and education events to increase awareness, encourage responsible ownership, and connect residents with resources.

Through these efforts, Kenai's House seeks to create a more compassionate, dog-friendly Temecula where fewer dogs enter shelters and more families experience the lifelong joy of a stable, successful adoption.

UPON REQUEST, COPIES OF THE ORGANIZATION'S CURRENT BUDGET/FINANCIAL STATEMENTS (BALANCE STATEMENT AND INCOME STATEMENT), AND IF AVAILABLE CPA'S AUDIT, MAY BE NEEDED TO DEMONSTRATE SOUND FINANCIAL MANAGEMENT. DO NOT SUBMIT NOW.

*

Understand

Funding Sources

Within the past two years, has your organization received (or is concurrently requesting) any other sources of funding from the City of Temecula? *

Yes No

Project/Program Description

RECEIPTS/INVOICES WILL BE REQUIRED TO BE SUBMITTED TO THE CITY TO DEMONSTRATE THE ORGANIZATION USED GRANT FUNDING AWARDED BY THE CITY TO SUPPORT THE PROJECT/PROGRAM AS DESCRIBED HERE.

*

Understand

Project/Program Title: Pet Retention Support Program – “Keeping Pets Home”

1. DESCRIBE THE PROJECT/PROGRAM THE TEMECULA GRANT FUNDING WILL SUPPORT. *

Kenai’s House is launching the Keeping Pets Home program to support Temecula families struggling with the challenges of pet ownership that often lead to surrender. Many families give up their pets not because they don’t love them, but because of behavioral difficulties, financial hardship, or a lack of accessible resources. This program is designed to address those challenges head-on by providing practical tools, education, and temporary assistance to help families keep their pets where they belong—at home.

The program combines community training clinics, temporary pet food assistance, and a behavior support hotline to create a safety net for residents and their pets. Clinics will offer free or low-cost training on common issues like leash pulling, barking, or reactivity, empowering owners with knowledge and hands-on guidance. Temporary pet food assistance will help low-income families facing short-term financial hardship, ensuring no pet goes hungry. Finally, the hotline and live Q&A events will give residents direct access to expert advice when urgent behavioral challenges arise, preventing issues from escalating to surrender.

By strengthening the bond between pets and their families, this program reduces pressure on local shelters, prevents unnecessary surrenders, and promotes responsible, compassionate pet ownership in Temecula. With grant support, Kenai’s House can provide these services at little to no cost, directly benefiting residents while enhancing the overall well-being of the community.

2. DESCRIBE HOW THE ORGANIZATION WILL SPEND THE GRANT FUNDING, IF AWARDED. *

ALSO, INCLUDE EQUIPMENT, SERVICES TO BE PURCHASED AND WHY.

If awarded, Kenai’s House will allocate the \$5,000 grant to directly support Temecula residents and their pets through the Keeping Pets Home program:

Community Training Clinics – \$2,000

Purchase training supplies (leashes, harnesses, treat pouches, clickers)

Cover event expenses (facility rental, signage, handouts, water/snacks for attendees)

Educational materials for families (training guides, behavior tip sheets)

Temporary Pet Food Assistance – \$1,500

Bulk purchase of dog food and cat food from local Temecula retailers

Distribution to qualifying low-income families on a short-term basis

Promotes both animal welfare and support for the local economy

Behavior Support Hotline / Live Q&A Events – \$1,000

Materials and supplies for events (printing, setup, tech support for virtual sessions)

Resource kits for attendees with guidance on problem-solving and training tools

Community Outreach & Awareness – \$500

Flyers, posters, and informational handouts for local distribution

Supplies for community tabling events (pet-friendly giveaways, brochures)

Anticipated Outcomes:

Serve at least 75 families in the first year

Host 6 community clinics (free or low-cost)

Distribute 2,000 lbs of pet food to families in need

Provide behavior support to 100+ residents through hotline and events

3. EXPLAIN HOW THIS GRANT FUNDING SPECIFICALLY BENEFITS TEMECULA RESIDENTS. *

TEMECULA RESIDENTS MUST BENEFIT FROM THIS PROGRAM/PROJECT IF AWARDED CITY FUNDING.

The Keeping Pets Home program directly benefits Temecula residents by addressing two of the most common reasons families surrender their pets: behavioral challenges and financial hardship. Many families in Temecula love their pets but feel forced to rehome them when issues like leash reactivity, excessive barking, or destructive behavior become overwhelming—especially when professional training is out of reach due to high costs. By offering free or low-cost community clinics, Kenai’s House provides residents with the tools and knowledge they need to solve these problems and keep their pets as valued members of their families.

Financial hardship is another major factor leading to pet surrenders. When unexpected expenses arise, families may struggle to provide consistent food and care for their animals. Our temporary pet food assistance program helps bridge these gaps, ensuring that beloved pets stay nourished and remain in their homes instead of entering already overburdened shelters.

Additionally, our behavior support hotline and live Q&A events offer residents quick, accessible guidance when they face immediate challenges. This service gives families confidence and reassurance, preventing issues from escalating into crises that might otherwise lead to surrender.

For the City of Temecula, the benefits extend beyond individual families. Fewer pet surrenders mean reduced pressure on local shelters and rescues, cost savings for the community, and a healthier, happier environment for both people and animals. By empowering residents with education, resources, and support, this program fosters stronger family-pet bonds, promotes responsible pet ownership, and strengthens Temecula as a compassionate and pet-friendly community.

3b. ESTIMATED NUMBER OF PEOPLE FROM TEMECULA EXPECTED TO BENEFIT FROM THIS PROJECT/PROGRAM: *

300

3c. ESTIMATED NUMBER OF VOLUNTEERS INVOLVED IN THIS PROJECT/PROGRAM: *

10

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 ABOVE IN 50 WORDS OR LESS. *

The Keeping Pets Home program helps Temecula residents by providing free/low-cost training, temporary pet food assistance, behavior support, and educational resources. These services reduce surrenders caused by behavioral or financial struggles, ease shelter overcrowding, and strengthen the human-animal bond, creating a more compassionate, pet-friendly community where families can successfully keep their pets.

Project/Program Budget

LIST REVENUES/INCOME FOR PROJECT/PROGRAM

Amount requested from this City of Temecula Community Services Grant <i>(refer to page 2)</i>	REVENUES* \$5,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$1,000.00
Other grants or funding already awarded for Project/Program, if any	* \$0.00
In-Kind match amount or volunteer credit hours estimated amount	* \$2,000.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment*	EXPENSES*
Pop-up tents, tables, chairs for outdoor events, Signage, banners, and informational boards	\$500.00
Facilities/Rent/Insurance*	* \$1,200.00
Business Insurance, Locations for workshops	
Supplies*	* \$1,200.00
Leashes, head collars, treat pouches, treats, Printed training guides & handouts	
Services*	* \$2,600.00
Support Hotline/ Q & A Events, Training clinics	
Food*	* \$1,500.00
bulk kibble (cats and dogs)	
Other (i.e. Marketing, etc)*	* \$1,000.00
Handouts/resource kits for participants, Pet-friendly giveaways (collapsible bowls, waste bag dispensers), Printed flyers for promotion	
Staffing Expense	* \$0.00
TOTAL REVENUE:	TOTAL EXPENSES
\$8,000.00	\$8,000.00

Compliance

If your organization is awarded a Community Service Funding Grant in Fiscal Year 2025-2026 by the City of Temecula, all grant funds received must be expended anytime on or between July 1, 2025, and June 30, 2026.

In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Temecula reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were spent. If the funds are not spent in accordance with the approved purpose stated on the Application, the organization will be required to refund the amount of funds.

To substantiate that Fiscal Year 2025-2026 funds received from the City were spent appropriately, proper back-up documentation including the report (in the link below) with accompanying receipts/paid invoices, must be submitted to the City on or before due date: Monday, September 14, 2026.

[Compliance Expenditure Report Form](#)

I have read and understand the above policy that if this organization is awarded a Community Service Funding Grant in FY 2025-2026 by the City of Temecula, a compliance expenditure report is due by * Monday, September 14, 2026.

CHECK THE BOX TO CONFIRM

Confirm

Acknowledgement/Signature

The applicant acknowledges and agrees to the following:

- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Temecula.
- Funding is not immediately available to the recipient, and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The awarding of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Temecula.
- Community Service Funding must be spent as specified on the Application and records may be requested by the City of Temecula to ensure the funds were used appropriately.
- Community Service Funding grants will not be awarded or announced within the 60 days before an election in which an awarding Council Member is on the ballot.
- The recipient shall provide a full accounting with documentation on the use of awarded funds. The recipient shall return to the City any funds not spent or documented per the signed agreement.
- If awarded a Community Service Funding Grant by the City of Temecula in a previous fiscal year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.

I hereby certify the information contained in this Application is true to the best of our knowledge and belief.

Name of Applicant Organization: *

Kenai's House

Requested Amount:

\$5,000.00

President/Authorized Officer Name: *

Shareen Harding

President/Authorized Officer Title: *

CEO/ Founder

E-mail: *

kenaishouseinc@gmail.com

Phone: *

760-401-3713

President/Authorized Officer Signature *



Submission Date:

2025-09-14 10:13:15 PM

Please confirm that the President/Authorized Officer Signing this Application is an Officer Listed on the State of California Statement of Information form:

President/Officer Confirmation: *

Verified and Confirmed

Visit <https://bizfileonline.sos.ca.gov/search/business> to verify.



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

KENAI HOUSE INC
31886 RED PINE WAY
TEMECULA, CA 92592

Date:
09/12/2022
Employer ID number:
88-3998252
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
June 30
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
June 6, 2022
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053649004372

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



Entity Status Letter

Date: 9/3/2025

ESL ID: 8260820457

Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 5097082

Entity Name: KENAI'S HOUSE, INC

- 1. The entity is in good standing with the Franchise Tax Board.
- 2. The entity is **not** in good standing with the Franchise Tax Board.
- 3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701 d.
- 4. We do not have current information about the entity.
- 5. The entity was administratively dissolved/cancelled on _____ through the Franchise Tax Board Administrative Dissolution process.

Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

Connect With Us

Web: ftb.ca.gov
Phone: 800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays
916-845-6500 from outside the United States

California

Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)



BA20241257402

B2870-4994 07/07/2024 3:29 PM Received by California Secretary of State



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CA NONPROFIT CORPORATION

California Secretary of State
 1500 11th Street
 Sacramento, California 95814
 (916) 657-5448

For Office Use Only

-FILED-

File No.: BA20241257402

Date Filed: 7/7/2024

Entity Details				
Corporation Name	Kenai's House, Inc			
Entity No.	5097082			
Formed In	CALIFORNIA			
Street Address of California Principal Office of Corporation				
Street Address of California Office	31886 RED PINE WAY TEMECULA, CA 92592			
Mailing Address of Corporation				
Mailing Address	31165 TEMECULA PKWY STE 350 TEMECULA, CA 92592			
Attention				
Officers				
	Officer Name	Officer Address	Position(s)	
<input checked="" type="checkbox"/>	Sharon C Harding	46491 SHARON STREET TEMECULA, CA 92592	Secretary, Chief Financial Officer	
<input checked="" type="checkbox"/>	Shareen V Harding	31886 RED PINE WAY TEMECULA, CA 92592	Chief Executive Officer	
Additional Officers				
	Officer Name	Officer Address	Position	Stated Position
<input checked="" type="checkbox"/>	Henry Harding	46491 SHARON STREET TEMECULA, CA 92592	Vice President	
<input checked="" type="checkbox"/>	Stephanie Mearse	45643 SEAGULL WAY TEMECULA, CA 92592	Other	Marketing and Public Relations
Agent for Service of Process				
Agent Name		Shareen V Harding		
Agent Address		31886 RED PINE WAY TEMECULA, CA 92592		
Email Notifications				
Opt-in Email Notifications		Yes, I opt-in to receive entity notifications via email.		
Electronic Signature				
<input checked="" type="checkbox"/> By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.				
<i>Shareen V Harding</i>		07/07/2024		
Signature		Date		

FY 25/26 Community Service Funding (CSF)
Grant Application

20

MAHLY

COMMUNITY OUTREACH
PROTECTIVE SERVICES INC



Community Service Funding Application

Organization

<https://temeculaca.gov/grants>

CHECK THE BOX TO CONFIRM YOU HAVE READ COMMUNITY SERVICE FUNDING GRANT PROGRAM POLICY (link above) *

Confirm

Applicant Organization Name: *

MAHLY Community Outreach
Protective Services, Inc

Year Organization Founded: *

2022

Website: *

www.mahly.org

Mailing Address: *

Number of Paid Staff: *

0

Number of Volunteers: *

35

Contact Name: *

Dr. Jessica CH Smith

Contact Email: *

malhy.communityoutreach@gmail.com

Contact Phone: *

951-704-0025

Alternate Contact Name:

Alternate Contact Email:

Alternate Phone:

Does the nonprofit have a current City of Temecula Business License? *

Yes No

Geographic Area(s) the Organization Serves: *

Southwest Riverside County

Business License No.: *

058753

Geographic Area(s) the Project/Program Serves: *

Temecula, CA (92590, 92591, 92592)

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License: *

MALHY Business License.pdf

327.21KB

<https://css.temeculaca.gov>

Amount Requested: *

\$5,000.00

MAX: \$5,000 PER ORG

Project/Program Title: *

THRIVE WELLNESS MALHY Youth Financial Literacy

Start Date: *

End Date: *

Physical Address of Project/Program: *

2025-09-06

2026-09-06

41000 Main St Temecula CA 92590

Preferred Payment Method:

(If grant is awarded.)

- Check Mailed Check Picked Up
 Electronic File Transfer

Make Check Payable to:*

MALHY Community Outreach Services, Inc.

Nonprofit Status

Is the organization incorporated as a nonprofit?*

- Yes No

Date of Incorporation:*

03/21/2022

IF NO, THEN INELIGIBLE TO RECEIVE CITY FUNDING

Provide nonprofit status verification as follows:*

(one required, both preferred)

- State of California Entity Status Letter
 IRS Deductibility Status

State of California Entity ID:*

4862948

Attach State of California Entity Status Letter:*

To find CA Entity Status Letter,

click the link below:

https://www.ftb.ca.gov/help/business/entity-status-letter.asp?WT.mc_id=akBESatus

MALHY Articles of Incorporation.pdf

759.37KB

IRS Employer Identification Number (EIN):*

880900274

Attach IRS Deductibility Status:*

To find IRS Deductibility Status,

click the link below:

<https://apps.irs.gov/app/eos/>

MALHY 501C3 Status.pdf

762.36KB

Provide further verification as follows:*

(one required, both preferred)

- First Page of most recent IRS Form 990
 Detailed info about your charity found on the State Registry Search Tool (link below)

Attach First Page of Most Recent Form 990 *

You might find IRS Form 990

MALHY 990-N.pdf

294.14KB

on the link below:

(990, 990-EZ, 990-PF, 990-T)

<https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y>

State Registry Search Tool:

Attach State Registry Document/Info *

<https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y>

MALHY State Registry Document .html

25.34KB

Application Authorization

Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$500 including any business transactions, negotiations, investments, or interests in real property with a Temecula City Council Member during the past 12 months? *

Yes No

Is a Temecula City Council Member a member of the Board of Directors or an Officer of the organization? *

Yes No

This Application has been authorized by the organization's: *

Executive Committee Board of Directors Members-at-Large

Mission Statement

Briefly describe the nonprofit organization's mission/goals and objectives: *

M.A.L.H.Y. (MALHY Community Outreach Protective Services Inc.) is dedicated to providing comprehensive support services to vulnerable individuals and families in our community. Our mission encompasses four core areas: Mental Health support through counseling and mediation services; Addiction recovery programs including job placement, housing, food, and clothing assistance; Love-centered services that foster meaningful connections; and Human trafficking victim support including medical exams, legal document preparation, job placement, and housing assistance.

Additionally, we are committed to Youth literacy through financial workshops, etiquette classes, and sports camps. Our free Radical Change Program offers interactive workshops and expert-led discussions on vital topics such as online grooming, sextortion, addiction prevention, financial literacy, and safety both online and offline.

Our organization's primary objective is to create lasting positive change in the lives of those we serve, with particular focus on preventing suicide among teenagers, supporting human trafficking survivors, and empowering youth through education and life skills development. We partner with cities, counties, and schools to bring our impactful programs directly to communities where they are needed most.

MALHY is needed and very unique.

UPON REQUEST, COPIES OF THE ORGANIZATION'S CURRENT BUDGET/FINANCIAL STATEMENTS (BALANCE STATEMENT AND INCOME STATEMENT), AND IF AVAILABLE CPA'S AUDIT, MAY BE NEEDED TO DEMONSTRATE SOUND FINANCIAL MANAGEMENT. DO NOT SUBMIT NOW.

*

Understand

Funding Sources

Within the past two years, has your organization received (or is concurrently requesting) any other sources of funding from the City of Temecula? *

Yes No

Project/Program Description

RECEIPTS/INVOICES WILL BE REQUIRED TO BE SUBMITTED TO THE CITY TO DEMONSTRATE THE ORGANIZATION USED GRANT FUNDING AWARDED BY THE CITY TO SUPPORT THE PROJECT/PROGRAM AS DESCRIBED HERE.

*

Understand

Project/Program Title: THRIVE WELLNESS MALHY Youth Financial Literacy

1. DESCRIBE THE PROJECT/PROGRAM THE TEMECULA GRANT FUNDING WILL SUPPORT.*

This Temecula grant funding will support M.A.L.H.Y.'s Youth Literacy program, specifically our Financial Workshops component. These workshops are designed to provide essential financial education to young people in the Temecula community, teaching practical money management skills including budgeting, saving, financial responsibility, and economic planning.

The Financial Workshops are part of our comprehensive Youth Literacy initiative, which also includes Etiquette Classes and Sports Camps. These workshops address the critical gap in financial education that many young people face, providing them with the foundational knowledge and skills needed to make informed financial decisions throughout their lives.

The program will be delivered through interactive, engaging sessions that make financial concepts accessible and relevant to youth participants. By focusing on practical, real-world applications, these workshops empower young people to develop healthy financial habits early in life, setting them up for future success and economic stability.

2. DESCRIBE HOW THE ORGANIZATION WILL SPEND THE GRANT FUNDING, IF AWARDED. *

ALSO, INCLUDE EQUIPMENT, SERVICES TO BE PURCHASED AND WHY.

If awarded, M.A.L.H.Y. will utilize the grant funding to enhance our Youth Financial Literacy Workshops for Temecula participants in the following areas:

Educational Speakers and Instructors: Hire qualified financial literacy professionals and expert guest speakers to lead workshops and provide specialized instruction on budgeting, saving, and financial responsibility.

Educational Materials and Take-Home Resources: Purchase financial literacy books for each participant to take home, along with workbooks, worksheets, calculators, and other educational materials that reinforce the workshop content and allow continued learning beyond the sessions.

Program Supplies: Acquire visual aids, presentation materials, and interactive learning tools needed to deliver engaging and effective financial education workshops.

Refreshments: Provide meals and snacks during workshop sessions to create a welcoming learning environment where participants can focus on the educational content without distraction.

Marketing and Community Outreach: Develop promotional materials and conduct outreach efforts to ensure maximum participation from Temecula youth and families, including flyers and community engagement activities.

These expenditures will directly support the delivery of comprehensive financial literacy education to Temecula youth, providing them with both immediate learning experiences and lasting resources for continued financial education.

3. EXPLAIN HOW THIS GRANT FUNDING SPECIFICALLY BENEFITS TEMECULA RESIDENTS. *

TEMECULA RESIDENTS MUST BENEFIT FROM THIS PROGRAM/PROJECT IF AWARDED CITY FUNDING.

This grant funding directly benefits Temecula residents by providing essential financial literacy education to local youth who will become the community's future workforce, business owners, and civic leaders. By teaching practical money management skills including budgeting, saving, and financial responsibility, we are investing in the long-term economic stability and prosperity of Temecula.

Temecula youth who participate in these workshops will develop critical life skills that help them avoid financial pitfalls, make informed economic decisions, and contribute to a stronger local economy.

Financially literate residents are more likely to become homeowners, start businesses, and participate actively in community economic growth.

The program specifically serves Temecula residents living in zip codes 92590, 92591, and 92592, ensuring that City funding directly impacts local families. Participants receive take-home resources, including financial literacy books and materials, extending the program's impact beyond the workshop sessions into their daily lives and families.

By addressing the critical gap in financial education that many young people face, this program helps create a more financially responsible and economically stable generation of Temecula residents, ultimately strengthening the entire community's economic foundation and reducing future financial stress on local families.

3b. ESTIMATED NUMBER OF PEOPLE FROM TEMECULA EXPECTED TO BENEFIT FROM THIS PROJECT/PROGRAM:

320

3c. ESTIMATED NUMBER OF VOLUNTEERS INVOLVED IN THIS PROJECT/PROGRAM:

10

*

*

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 ABOVE IN 50 WORDS OR LESS. *

This grant supports M.A.L.H.Y.'s Financial Workshops for Temecula youth, funding qualified speakers, educational resources, and take-home books. The program teaches budgeting, saving, and financial responsibility to local residents in zip codes 92590-92592, developing critical life skills that strengthen individual families and contribute to Temecula's overall economic health.

Project/Program Budget

LIST REVENUES/INCOME FOR PROJECT/PROGRAM

Amount requested from this City of Temecula Community Services Grant	REVENUES *
	\$5,000.00
Amount contributed to the Project/Program by the Applicant Organization	*
	\$3,000.00
Other grants or funding already awarded for Project/Program, if any	*
	\$0.00
In-Kind match amount or volunteer credit hours estimated amount	*
	\$1,900.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
Calculators, presentation equipment, visual aids	\$1,200.00
Facilities/Rent/Insurance *	*
N/A	\$0.00
Supplies *	*
Take-home books, workbooks, educational materials, worksheets	\$1,840.00
Services *	*
Financial literacy instructors and expert speakers	\$1,500.00
Food *	*
Snacks, lunch and refreshments	\$1,000.00
Other (i.e. Marketing, etc) *	*
Marketing flyers, digital billboard advertising	\$250.00

Staffing Expense

*

\$0.00

TOTAL REVENUE:

\$9,900.00

TOTAL EXPENSES

\$5,790.00

Compliance

If your organization is awarded a Community Service Funding Grant in Fiscal Year 2025-2026 by the City of Temecula, all grant funds received must be expended anytime on or between July 1, 2025, and June 30, 2026.

In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Temecula reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were spent. If the funds are not spent in accordance with the approved purpose stated on the Application, the organization will be required to refund the amount of funds.

To substantiate that Fiscal Year 2025-2026 funds received from the City were spent appropriately, proper back-up documentation including the report (in the link below) with accompanying receipts/invoices, must be submitted to the City on or before due date: Monday, September 15, 2026.

[Compliance Expenditure Report Form](#)

I have read and understand the above policy that if this organization is awarded a Community Service Funding Grant in FY 2025-2026 by the City of Temecula, a compliance expenditure report is due by Monday, September 15, 2026.

CHECK THE BOX TO CONFIRM

Confirm

Acknowledgement/Signature

The applicant acknowledges and agrees to the following:

- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
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- The recipient shall provide a full accounting with documentation on the use of awarded funds. The recipient shall return to the City any funds not spent or documented per the signed agreement.
- If awarded a Community Service Funding Grant by the City of Temecula in a previous fiscal year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.

I hereby certify the information contained in this Application is true to the best of our knowledge and belief.

Name of Applicant Organization: *

MAHLY Community Outreach Protective Services,
Inc

Requested Amount:

\$5,000.00

President/Authorized Officer: *

DR JESSICA SMITH

E-mail: *

malhy.communityoutreach@gmail.com

Phone: *

9517040025

President/Authorized Officer Signature *



Submission Date:

2025-08-13 02:55:22 PM

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Name, Title, & Organization

If you have any questions, please contact:

Betsy.Lowrey@TemeculaCA.gov (951) 693-3959 or

Stacey.Brown@TemeculaCA.gov (951) 694-6413



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

MALHY COMMUNITY OUTREACH PROTECTIVE
SERVICES INC
27475 YNEZ RD STE 254
TEMECULA, CA 92591

Date: 05/27/2022
Employer ID number: 88-0900274
Person to contact:
Name: Customer Services
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
March 21, 2022
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053536005172

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

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If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



BA20241548286

B2998-7952 08/27/2024 2:39 PM Received by California Secretary of State



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CA NONPROFIT CORPORATION

California Secretary of State
 1500 11th Street
 Sacramento, California 95814
 (916) 657-5448

For Office Use Only

-FILED-

File No.: BA20241548286

Date Filed: 8/27/2024

Entity Details			
Corporation Name	MALHY COMMUNITY OUTREACH PROTECTIVE SERVICES, INC.		
Entity No.	4862948		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	27475 YNEZ RD STE 254 TEMECULA, CA 92591		
Mailing Address of Corporation			
Mailing Address	27475 YNEZ ROAD SUITE 254 TEMECULA, CA 92591		
Attention			
Officers			
Officer Name	Officer Address	Position(s)	
JESSICA CH SMITH	39703 BONAIRE WAY MURRIETA, CA 92563	Chief Executive Officer	
<input checked="" type="checkbox"/> JoyCelina V Smith	39703 BONAIRE WAY MURRIETA, CA 92563-4002, CA 92563	Secretary, Chief Financial Officer	
<input checked="" type="checkbox"/> The entity's bylaws allow the CEO (President) to be the Secretary or CFO (Treasurer).			
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
None Entered			
Agent for Service of Process			
Agent Name	JESSICA CH SMITH		
Agent Address	27475 YNEZ ROAD SUITE 254 TEMECULA, CA 92591		
Email Notifications			
Opt-in Email Notifications	Yes, I opt-in to receive entity notifications via email.		
Electronic Signature			
<input checked="" type="checkbox"/> By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.			
<u>JESSICA SMITH</u>		<u>08/27/2024</u>	
Signature		Date	

4862948



Secretary of State
Articles of Incorporation of a
Nonprofit Public Benefit Corporation

ARTS-PB-501(c)(3)

FILED
Secretary of State
State of California

MAR 21 2022

ICC
2PC

This Space For Office Use Only

IMPORTANT - Read Instructions before completing this form.

Filing Fee - \$30.00

Copy Fees - First page \$1.00; each attachment page \$0.50;
Certification Fee - \$5.00

Note: A separate California Franchise Tax Board application is required to
obtain tax exempt status. For more information, go to ffb.ca.gov.

1. Corporate Name (Go to www.sos.ca.gov/business/be/name-reservations for general corporate name requirements and restrictions.)

The name of the corporation is MALHY COMMUNITY OUTREACH PROTECTIVE SERVICES, INC.

2. Business Addresses (Enter the complete business addresses. Item 2a cannot be a P.O.Box or "in care of" an individual or entity.)

Table with 4 columns: Address, City, State, Zip Code. Row 1: 27475 YNEZ ROAD, SUITE 254, TEMECULA, CA, 92591. Row 2: Initial Mailing Address of Corporation, if different than item 2a.

3. Service of Process (Must provide either Individual OR Corporation.)

INDIVIDUAL - Complete Items 3a and 3b only. Must include agent's full name and California street address.

Table with 4 columns: Name, Middle Name, Last Name, Suffix, City, State, Zip Code. Row 1: JESSICA, CH, SMITH, State: CA, Zip Code: 92591.

CORPORATION - Complete Item 3c. Only include the name of the registered agent Corporation.

c. California Registered Corporate Agent's Name (if agent is a corporation) - Do not complete Item 3a or 3b

Item 4a: One or both boxes must be checked.

4. Purpose Statement Item 4b: If "public" purposes is checked in Item 4a, or if you intend to apply for tax-exempt status in California, you must enter the specific purpose in Item 4b.)

a. This corporation is a nonprofit public benefit corporation and is not organized for the private gain of any person. It is organized under the Nonprofit Public Benefit Corporation Law for: [X] public purposes. [X] charitable purposes.
b. The specific purpose of this corporation is to provide mental health counseling and educational programs for youth.

5. Additional Statements (See Instructions and Filing Tips.)

- a. This corporation is organized and operated exclusively for the purposes set forth in Article 4 hereof within the meaning of Internal Revenue Code section 501(c)(3).
b. No substantial part of the activities of this corporation shall consist of carrying on propaganda, or otherwise attempting to influence legislation, and this corporation shall not participate or intervene in any political campaign (including the publishing or distribution of statements) on behalf of any candidate for public office.
c. The property of this corporation is irrevocably dedicated to the purposes in Article 4 hereof and no part of the net income or assets of this corporation shall ever inure to the benefit of any director, officer or member thereof or to the benefit of any private person.
d. Upon the dissolution or winding up of this corporation, its assets remaining after payment, or provision for payment, of all debts and liabilities of this corporation shall be distributed to a nonprofit fund, foundation or corporation which is organized and operated exclusively for charitable, educational and/or religious purposes and which has established its tax-exempt status under Internal Revenue Code section 501(c)(3).

c. Read and Sign Below (This form must be signed by each incorporator. See Instructions. Do not include a title.)

Signature

JESSICA CH SMITH
Type or Print Name

BUSINESS LICENSE CERTIFICATE

The person, firm or corporation named below is hereby granted this certificate pursuant to the provisions of the City Business License Ordinances of the City of Temecula, California, to engage in, carry on or conduct in the City of Temecula, California, the business, trade, calling, profession, exhibition or occupation described below for the period indicated. This license is permission only, and is issued without verification that the license is subject to or exempt from licensing by the State of California, nor shall such issuance be deemed a waiver of the City of Temecula of past or future violations of such laws or ordinances.

BUSINESS NAME: Malhy Community Outreach Protective Services, Inc

BUSINESS LOCATION: 28999 Old Town Front St, 203, Temecula, CA 92590

BUSINESS OWNER: Jessica CH Smith

MALHY COMMUNITY OUTREACH PROTECTIVE SERVICES, INC
28999 OLD TOWN FRONT ST, 203
TEMECULA, CA 92590

CITY OF TEMECULA

Finance Department
41000 Main Street
Temecula, CA 92590

DESCRIPTION: Non-Profit Organization

Business License Number: 058753

License Fee: \$4.00

Effective Date: December 19, 2024

Expiration Date: January 31, 2026

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 25/26 Community Service Funding (CSF)
Grant Application

21

MICHELLE'S PLACE
CANCER RESOURCE CENTER



Community Service Funding Application

Organization

<https://temeculaca.gov/grants>

CHECK THE BOX TO CONFIRM YOU HAVE READ COMMUNITY SERVICE FUNDING GRANT PROGRAM POLICY (link above) *

Confirm

Applicant Organization Name:

Michelle's Place Cancer Resource Center

Year Organization Founded:

2001

Website:

www.michellesplace.org

Mailing Address: *

41669 Winchester Rd 101
Temecula, CA 92591

Number of Paid Staff: *

10

Number of Volunteers: *

162

Contact Name: *

Kim Gerrish

Contact Title: *

Executive Director

Contact Email: *

kim@michellesplace.org

Contact Phone: *

9516995455

Alternate Contact Name:

Amber Berkey

Alternate Contact Email:

amber@michellesplace.org

Alternate Contact Phone:

9516995455

Does the nonprofit have a current City of Temecula Business License? *

Yes No

Geographic Area(s) the Organization Serves: *

Michelle's Place Cancer Resource Center

Business License No. *

036098

Geographic Area(s) the Project/Program Serves: *

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

Business Licencse 2025.jpg

174.43KB



Project/Program

Amount Requested:*

\$5,000.00

MAX: \$5,000 PER ORG

Project/Program Title:*

Purple Ribbon Assistance for cancer patients

Start Date:*

2025-08-01

End Date:*

2026-06-30

Physical Address of Project/Program*

41669 Winchester Rd Suite 101 Temecula, CA 92591

Preferred Payment Method:

(If grant is awarded.)

Check Mailed Check Picked Up

Electronic File Transfer

Make Check Payable to:*

Michelle's Place Cancer Resource Center

Nonprofit Status

Is the organization incorporated as a nonprofit?*

Yes No

Date of Incorporation:*

11/01/2001

IF NO, THEN INELIGIBLE TO RECEIVE CITY FUNDING

Provide nonprofit status verification as follows:*

(one required, both preferred)

State of California Entity Status Letter

IRS Deductibility Status

State of California Entity ID:*

2267780

To find CA Entity Status Letter,

click the link below:

https://www.ftb.ca.gov/help/business/entity-status-letter.asp?WT.mc_id=akBEStatus

Attach State of California Entity Status Letter:*

Entity Letter State of CA (1).pdf

370.52KB

Provide further verification as follows:*

(one required, both preferred)

First Page of most recent IRS Form 990

Detailed info about your charity found on the State Registry Search Tool (link below)

You might find IRS Form 990

on the link below:

<https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y>

Attach First Page of Most Recent Form 990*

2023 990.pdf

76.12KB

(990, 990-EZ, 990-PF, 990-T)

Application Authorization

Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$500 including any business transactions, negotiations, investments, or interests in real property with a Temecula City Council Member during the past 12 months? *

Yes No

Is a Temecula City Council Member a member of the Board of Directors or an Officer of the organization? *

Yes No

This Application has been authorized by the organization's: *

Executive Committee Board of Directors Members-at-Large

Mission Statement

Briefly describe the nonprofit organization's mission/goals and objectives:*

Michelle's Place Cancer Resource Center is a nonprofit organization dedicated to ensuring that no one faces cancer alone, providing no cost programs and services including navigation, support groups, behavioral health, education, and wellness activities.

UPON REQUEST, COPIES OF THE ORGANIZATION'S CURRENT BUDGET/FINANCIAL STATEMENTS (BALANCE STATEMENT AND INCOME STATEMENT), AND IF AVAILABLE CPA'S AUDIT, MAY BE NEEDED TO DEMONSTRATE SOUND FINANCIAL MANAGEMENT. DO NOT SUBMIT NOW.

*

Understand

Funding Sources

Within the past two years, has your organization received (or is concurrently requesting) any other sources of funding from the City of Temecula? *

Yes No

NAME OF PROGRAM/PROJECT FUNDED BY THE CITY GRANT * OR SPONSORSHIP	AMOUNT: *	MONTH + YEAR FUNDING RECEIVED *	NAME OF CITY GRANT OR SPONSORSHIP
Purple Ribbon Assistance	\$5,000.00	2023	CFS Grant
BEautiful You	\$5,000.00	2024	CFS Grant

Project/Program Description

RECEIPTS/INVOICES WILL BE REQUIRED TO BE SUBMITTED TO THE CITY TO DEMONSTRATE THE ORGANIZATION USED GRANT FUNDING AWARDED BY THE CITY TO SUPPORT THE PROJECT/PROGRAM AS DESCRIBED HERE.

*

Understand

Project/Program Title: Purple Ribbon Assistance for cancer patients

1. DESCRIBE THE PROJECT/PROGRAM THE TEMECULA GRANT FUNDING WILL SUPPORT. *

The grant will support Temecula residents undergoing active cancer treatment and their families by providing grocery gift cards as they are unable to work during treatment, creating financial strain and uncertainty about meeting basic needs. This program ensures they have consistent access to food and nutrition, helping to ease their burden and support their well-being throughout their cancer journey.

2. DESCRIBE HOW THE ORGANIZATION WILL SPEND THE GRANT FUNDING, IF AWARDED. *

ALSO, INCLUDE EQUIPMENT, SERVICES TO BE PURCHASED AND WHY.

100% of the grant funds will be restricted to direct client assistance through the purchase of grocery gift cards for Temecula residents in active cancer treatment and their families.

3. EXPLAIN HOW THIS GRANT FUNDING SPECIFICALLY BENEFITS TEMECULA RESIDENTS. *

TEMECULA RESIDENTS MUST BENEFIT FROM THIS PROGRAM/PROJECT IF AWARDED CITY FUNDING.

This grant funding will directly benefit Temecula residents undergoing active cancer treatment and their families by providing grocery gift cards to ensure reliable access to food during a time when many are unable to work. In addition to supporting local families, the funds will be spent at grocery stores and businesses within Temecula, keeping the dollars in the community and strengthening the local economy.

3b. ESTIMATED NUMBER OF PEOPLE FROM TEMECULA EXPECTED TO BENEFIT FROM THIS PROJECT/PROGRAM: *

125

3c. ESTIMATED NUMBER OF VOLUNTEERS INVOLVED IN THIS PROJECT/PROGRAM: *

50

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 ABOVE IN 50 WORDS OR LESS. *

Michelle's Place CRC will provide grocery gift cards to Temecula residents in active cancer treatment and their families, ensuring access to food during a time of financial hardship. All funds will be spent locally, directly assisting patients while also supporting Temecula businesses and strengthening the community.

Project/Program Budget

LIST REVENUES/INCOME FOR PROJECT/PROGRAM

Amount requested from this City of Temecula Community Services Grant <i>(refer to page 2)</i>	REVENUES* \$5,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$20,000.00
Other grants or funding already awarded for Project/Program, if any Stater Bros Charities	* \$100,000.00
In-Kind match amount or volunteer credit hours estimated amount	* \$2,500.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment* N/A	EXPENSES* \$0.00
Facilities/Rent/Insurance* N/A	* \$0.00
Supplies* Postage, office supplies	* \$1,500.00
Services* Patient Navigation, Application Assistance	* \$30,000.00
Food* Thanksgiving and Christmas food boxes	* \$6,000.00
Other (i.e. Marketing, etc)* Grocery gift cards	* \$90,000.00
Staffing Expense	* \$0.00
TOTAL REVENUE: \$127,500.00	TOTAL EXPENSES \$127,500.00

Compliance

If your organization is awarded a Community Service Funding Grant in Fiscal Year 2025-2026 by the City of Temecula, all grant funds received must be expended anytime on or between July 1, 2025, and June 30, 2026.

In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Temecula reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were spent. If the funds are not spent in accordance with the approved purpose stated on the Application, the organization will be required to refund the amount of funds.

To substantiate that Fiscal Year 2025-2026 funds received from the City were spent appropriately, proper back-up documentation including the report (in the link below) with accompanying receipts/paid invoices, must be submitted to the City on or before due date: Monday, September 14, 2026.

[Compliance Expenditure Report Form](#)

I have read and understand the above policy that if this organization is awarded a Community Service Funding Grant in FY 2025-2026 by the City of Temecula, a compliance expenditure report is due by * Monday, September 14, 2026.

CHECK THE BOX TO CONFIRM

Confirm

Acknowledgement/Signature

The applicant acknowledges and agrees to the following:

- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Temecula.
- Funding is not immediately available to the recipient, and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The awarding of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Temecula.
- Community Service Funding must be spent as specified on the Application and records may be requested by the City of Temecula to ensure the funds were used appropriately.
- Community Service Funding grants will not be awarded or announced within the 60 days before an election in which an awarding Council Member is on the ballot.
- The recipient shall provide a full accounting with documentation on the use of awarded funds. The recipient shall return to the City any funds not spent or documented per the signed agreement.
- If awarded a Community Service Funding Grant by the City of Temecula in a previous fiscal year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.

I hereby certify the information contained in this Application is true to the best of our knowledge and belief.

Name of Applicant Organization:*

Michelle's Place Cancer Resource Center

Requested Amount:

\$5,000.00

President/Authorized Officer Name:*

Kim Gerrish

President/Authorized Officer Title:*

Executive Director

E-mail:*

kim@michelleplace.org

Phone:*

9516995455

President/Authorized Officer Signature*



Submission Date:

2025-09-14 12:38:36 PM

Please confirm that the President/Authorized Officer Signing this Application is an Officer Listed on the State of California Statement of Information form:

President/Officer Confirmation:*

Verified and Confirmed

Visit <https://bizfileonline.sos.ca.gov/search/business> to verify.

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Jennifer Evans, Program Manager, Michelle's Place Cancer Resource Center

Name, Title, & Organization

If you have any questions, please contact: Betsy.Lowrey@TemeculaCA.gov (951) 693-3959 or Stacey.Brown@TemeculaCA.gov (951) 694-6413



Entity Status Letter

Date: 8/28/2025

ESL ID: 8478895890

Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 2267780

Entity Name: MICHELLE'S PLACE CANCER RESOURCE CENTER

- 1. The entity is in good standing with the Franchise Tax Board.
- 2. The entity is **not** in good standing with the Franchise Tax Board.
- 3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701 d.
- 4. We do not have current information about the entity.
- 5. The entity was administratively dissolved/cancelled on _____ through the Franchise Tax Board Administrative Dissolution process.

Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

Connect With Us

Web: ftb.ca.gov
Phone: 800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays
916-845-6500 from outside the United States

California

Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)

BUSINESS LICENSE CERTIFICATE

The person, firm or corporation named below is hereby granted this certificate pursuant to the provisions of the City Business License Ordinances of the City of Temecula, California, to engage in, carry on or conduct in the City of Temecula, California, the business, trade, calling, profession, exhibition or occupation described below for the period indicated. This license is permission only, and is issued without verification that the license is subject to or exempt from licensing by the State of California, nor shall such issuance be deemed a waiver of the City of Temecula of past or future violations of such laws or ordinances.

BUSINESS NAME: Womens Breast Cancer Resource

BUSINESS LOCATION: 41669 Winchester Rd, Temecula, CA 92590

BUSINESS OWNER: Kim Gerrish

MICHELLE'S PLACE
WOMENS BREAST CANCER RESOURCE
41669 WINCHESTER RD
TEMECULA, CA 92590

CITY OF TEMECULA

Finance Department
41000 Main Street
Temecula, CA 92590

DESCRIPTION: Non-Profit Organization

Business License Number: 036098

License Fee: \$4.00

Effective Date: January 22, 2025

Expiration Date: January 31, 2026

Fees paid in accordance with City Ordinance

NOT TRANSFERABLE and NON-REFUNDABLE

TO BE POSTED IN A CONSPICUOUS PLACE



BA20241983816

B3182-4184 11/08/2024 3:28 PM Received by California Secretary of State



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CA NONPROFIT CORPORATION

California Secretary of State
 1500 11th Street
 Sacramento, California 95814
 (916) 657-5448

For Office Use Only

-FILED-

File No.: BA20241983816

Date Filed: 11/8/2024

Entity Details			
Corporation Name	MICHELLE'S PLACE CANCER RESOURCE CENTER		
Entity No.	2267780		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	41669 WINCHESTER RD. 101 TEMECULA, CA 92590		
Mailing Address of Corporation			
Mailing Address	41669 WINCHESTER RD 101 TEMECULA, CA 92590		
Attention			
Officers			
Officer Name	Officer Address	Position(s)	
Leslie Doherty	41669 Winchester Rd Temecula, CA 92590	Chief Financial Officer	
KIMBERLY ANN GERRISH	41669 WINCHESTER RD TEMECULA, CA 92590	Chief Executive Officer	
<input checked="" type="checkbox"/> Cyndi Light	41669 WINCHESTER RD. 101 TEMECULA, CA 92590	Secretary	
<input checked="" type="checkbox"/> The entity's bylaws allow the CEO (President) to be the Secretary or CFO (Treasurer).			
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
None Entered			
Agent for Service of Process			
Agent Name	MARILYN WATSON		
Agent Address	41669 WINCHESTER RD 101 TEMECULA, CA 92590		
Email Notifications			
Opt-in Email Notifications	Yes, I opt-in to receive entity notifications via email.		
Electronic Signature			
<input checked="" type="checkbox"/> By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.			
<i>Kimberly Gerrish</i>	<i>11/08/2024</i>		
Signature	Date		

FY 25/26 Community Service Funding (CSF)
Grant Application

22
MILVET



Community Service Funding Application

Organization

<https://temeculaca.gov/grants>

CHECK THE BOX TO CONFIRM YOU HAVE READ COMMUNITY SERVICE FUNDING GRANT PROGRAM POLICY (link above) *

Confirm

Applicant Organization

Name:

MilVet-----

Year Organization

Founded:

2016

Website:

www.milvet.org

Storefront: 33040 Antelope Road #114 Murrieta, CA 92563 -

Mailing Address: *

[Redacted]

Number of Paid Staff: *

0

Number of Volunteers: *

25

PO Box: 30777 Rancho California Road #892521 Temecula, CA 92591

Contact Name: *

Raven L Hilden

Contact Title: *

CEO

Contact Email: *

ceo@milvet.org

Contact Phone: *

951-902-9681

Alternate Contact Name:

Alternate Contact Email:

Alternate Contact Phone:

Does the nonprofit have a current City of Temecula Business License? *

Yes No

Geographic Area(s) the Organization Serves: *

Temecula Valley, CA

Business License No. *

052609

Geographic Area(s) the Project/Program Serves: *

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

Temecula Business License 2025.pdf

93.56KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested:*

\$5,000.00

MAX: \$5,000 PER ORG

Project/Program Title:*

Active & Deployed Military Families in Temecula

Start Date:*

2025-09-01

End Date:*

2026-01-01

Physical Address of Project/Program*

30875 Rancho Vista Rd, Temecula, CA 92592

Preferred Payment Method:

(If grant is awarded.)

Check Mailed Check Picked Up

Electronic File Transfer

Make Check Payable to:*

MilVet

Nonprofit Status

Is the organization incorporated as a nonprofit?*

Yes No

Date of Incorporation:*

10/30/2016

IF NO, THEN INELIGIBLE TO RECEIVE CITY FUNDING

Provide nonprofit status verification as follows:*

(one required, both preferred)

State of California Entity Status Letter

IRS Deductibility Status

State of California Entity ID:*

3958913

To find CA Entity Status Letter,

click the link below:

https://www.ftb.ca.gov/help/business/entity-status-letter.asp?WT.mc_id=akBEStatus

Attach State of California Entity Status Letter:*

CA State Entity Status Letter 2023.pdf

370.06KB

IRS Employer Identification Number (EIN):*

37-1841663

To find IRS Deductibility Status,

click the link below:

<https://apps.irs.gov/app/eos/>

Attach IRS Deductibility Status:*

MilVet 501c3.pdf

209.41KB

Provide further verification as follows:*

(one required, both preferred)

First Page of most recent IRS Form 990

Detailed info about your charity found on the State Registry Search Tool (link below)

You might find IRS Form 990

on the link below:

<https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y>

Attach First Page of Most Recent Form 990*

99EZ2024 MilVet Pg1.pdf

39.44KB

(990, 990-EZ, 990-PF, 990-T)

Application Authorization

Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$500 including any business transactions, negotiations, investments, or interests in real property with a Temecula City Council Member during the past 12 months? *

Yes No

Is a Temecula City Council Member a member of the Board of Directors or an Officer of the organization? *

Yes No

This Application has been authorized by the organization's: *

Executive Committee Board of Directors Members-at-Large

Mission Statement

Briefly describe the nonprofit organization's mission/goals and objectives:*

MilVet is a dedicated nonprofit organization founded in 2016, with the mission to support military personnel, veterans and their families through direct aid, advocacy, and community engagement. Over the past 8 years, MilVet has established itself as a trusted partner in serving those who serve our country. MilVet has been recognized for their dedication to serving veterans and military members in the community. Recognition includes Nonprofit of the Year 2022 by the California State Assembly District 67, Nonprofit of the Year in 2025 by the Temecula and Lake Elsinore Chamber of Commerce. Founder/CEO Raven Hilden was Woman of the Year for Riverside County District 3 in 2024.

UPON REQUEST, COPIES OF THE ORGANIZATION'S CURRENT BUDGET/FINANCIAL STATEMENTS (BALANCE STATEMENT AND INCOME STATEMENT), AND IF AVAILABLE CPA'S AUDIT, MAY BE NEEDED TO DEMONSTRATE SOUND FINANCIAL MANAGEMENT. DO NOT SUBMIT NOW.

*

Understand

Funding Sources

Within the past two years, has your organization received (or is concurrently requesting) any other sources of funding from the City of Temecula? *

Yes No

Project/Program Description

RECEIPTS/INVOICES WILL BE REQUIRED TO BE SUBMITTED TO THE CITY TO DEMONSTRATE THE ORGANIZATION USED GRANT FUNDING AWARDED BY THE CITY TO SUPPORT THE PROJECT/PROGRAM AS DESCRIBED HERE.

*

Understand

Project/Program Title: Active & Deployed Military Families in Temecula

1. DESCRIBE THE PROJECT/PROGRAM THE TEMECULA GRANT FUNDING WILL SUPPORT. *

The Monthly MilVet Military Care Package Program is a vital initiative dedicated to supporting deployed military personnel by providing them with essential items, comfort, and a morale boost during their service abroad. Each month, the program assembles and ships customized care packages that include a variety of practical and morale-enhancing contents such as non-perishable snacks, hygiene products, entertainment items, personalized notes, and other necessities tailored to the needs of deployed troops.

The overarching goal of the program is to demonstrate ongoing appreciation and support for service members, enhance their well-being, and foster a sense of connection to home. By coordinating partnerships with local businesses, community organizations, and volunteers, MilVet ensures that each package is delivered efficiently and consistently, reaching service members regardless of location. The program not only provides tangible support but also serves to boost morale, reduce feelings of isolation, and reinforce the community's commitment to those who serve.

2. DESCRIBE HOW THE ORGANIZATION WILL SPEND THE GRANT FUNDING, IF AWARDED. *

ALSO, INCLUDE EQUIPMENT, SERVICES TO BE PURCHASED AND WHY.

The grant funding will be used to support active duty deployed service members and veterans in Temecula with military care package support and emergency food assistance. Funding will be spent in the City of Temecula and will provide military families access to food, snacks, nutritious supplies, hygiene items and letters of support.

Funded in part by grants, the Monthly MilVet Military Care Package Program aims to expand its reach, increase the number of deployed troops served, and improve the quality and diversity of donated items. Through this initiative, we honor our service members' dedication and sacrifice by delivering a tangible reminder of home and community support during their deployment.

3. EXPLAIN HOW THIS GRANT FUNDING SPECIFICALLY BENEFITS TEMECULA RESIDENTS. *

TEMECULA RESIDENTS MUST BENEFIT FROM THIS PROGRAM/PROJECT IF AWARDED CITY FUNDING.

Temecula military members and their families benefit from the services as it provides critical food and hygiene supplies to deployed troops and families in need. Not only do they receive items, they are also screened and introduced to resources in the community and access to programs aimed at sustainability such as access to accredited assistance with filing for VA benefits, state benefits and employment assistance post deployment. This creates a stronger economic community and opportunities for our military families to thrive in Temecula.

3b. ESTIMATED NUMBER OF PEOPLE FROM TEMECULA EXPECTED TO BENEFIT FROM THIS *

3c. ESTIMATED NUMBER OF VOLUNTEERS INVOLVED IN THIS PROJECT/PROGRAM: *

PROJECT/PROGRAM:

300

1,000

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 ABOVE IN 50 WORDS OR LESS. *

The Military Care Package and Veteran Support Program provides access to nutritious food items, snacks, hygiene supplies and support, boosting morale and support for military families in the City of Temecula. The funding will be used to purchase items in the City of Temecula for Temecula military families to ensure economic stability, volunteer opportunities and the ability to honor our brave men and women who serve our nation.

Project/Program Budget

LIST REVENUES/INCOME FOR PROJECT/PROGRAM

Amount requested from this City of Temecula Community Services Grant <i>(refer to page 2)</i>	REVENUES* \$5,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$10,000.00
Other grants or funding already awarded for Project/Program, if any Shipping sponsors	* \$4,700.00
In-Kind match amount or volunteer credit hours estimated amount	* \$12,500.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment* 0	EXPENSES* \$0.00
Facilities/Rent/Insurance* Rent	* \$4,500.00
Supplies* Shipping supplies	* \$1,200.00
Services* Shipping	* \$16,000.00
Food* Care package supplies	* \$10,000.00
Other (i.e. Marketing, etc)* Marketing	* \$500.00
Staffing Expense	* \$0.00
TOTAL REVENUE: \$32,200.00	TOTAL EXPENSES \$32,200.00

Compliance

If your organization is awarded a Community Service Funding Grant in Fiscal Year 2025-2026 by the City of Temecula, all grant funds received must be expended anytime on or between July 1, 2025, and June 30, 2026.

In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Temecula reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were spent. If the funds are not spent in accordance with the approved purpose stated on the Application, the organization will be required to refund the amount of funds.

To substantiate that Fiscal Year 2025-2026 funds received from the City were spent appropriately, proper back-up documentation including the report (in the link below) with accompanying receipts/paid invoices, must be submitted to the City on or before due date: Monday, September 14, 2026.

[Compliance Expenditure Report Form](#)

I have read and understand the above policy that if this organization is awarded a Community Service Funding Grant in FY 2025-2026 by the City of Temecula, a compliance expenditure report is due by * Monday, September 14, 2026.

CHECK THE BOX TO CONFIRM

Confirm

Acknowledgement/Signature

The applicant acknowledges and agrees to the following:

- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Temecula.
- Funding is not immediately available to the recipient, and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The awarding of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Temecula.
- Community Service Funding must be spent as specified on the Application and records may be requested by the City of Temecula to ensure the funds were used appropriately.
- Community Service Funding grants will not be awarded or announced within the 60 days before an election in which an awarding Council Member is on the ballot.
- The recipient shall provide a full accounting with documentation on the use of awarded funds. The recipient shall return to the City any funds not spent or documented per the signed agreement.
- If awarded a Community Service Funding Grant by the City of Temecula in a previous fiscal year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.

I hereby certify the information contained in this Application is true to the best of our knowledge and belief.

Name of Applicant Organization: *

MilVet

Requested Amount:

\$5,000.00

President/Authorized Officer Name: *

Raven Hilden

President/Authorized Officer Title: *

CEO

E-mail: *

ceo@milvet.org

Phone: *

951-902-9681

President/Authorized Officer Signature *



Submission Date:

2025-09-12 09:39:57 PM

Please confirm that the President/Authorized Officer Signing this Application is an Officer Listed on the State of California Statement of Information form:

President/Officer Confirmation: *

Verified and Confirmed

Visit <https://bizfileonline.sos.ca.gov/search/business> to verify.



Entity Status Letter

Date: 9/2/2025

ESL ID: 5862392455

Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 3958913

Entity Name: MILVET

- 1. The entity is in good standing with the Franchise Tax Board.
- 2. The entity is **not** in good standing with the Franchise Tax Board.
- 3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701 d.
- 4. We do not have current information about the entity.
- 5. The entity was administratively dissolved/cancelled on _____ through the Franchise Tax Board Administrative Dissolution process.

Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

Connect With Us

Web: ftb.ca.gov
Phone: 800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays
916-845-6500 from outside the United States

California

Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
PO Box 2508
Cincinnati, OH 45201

Date:
August 20, 2021
Employer ID number:
37-1841663
Form 990 required:
990, YES
Person to contact:
Name: S Lenard
ID number: 0203196

MILVET
% RAVEN L HILDEN
30777 RANCHO CALIFORNIA RD 892521
TEMECULA, CA 92589

Dear Sir or Madam:

We're responding to your request dated August 16, 2021, about your tax-exempt status.

We issued you a determination letter in December 2016, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Section 509(a)(2).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax-deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period.

- Form 990, Return of Organization Exempt From Income Tax
- Form 990-EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely,

Stephen A. Martin

Stephen A. Martin
Director, Exempt Organizations Rulings and Agreements

Letter 4168 (Rev. 09-2020)
Catalog Number 66666G

BUSINESS LICENSE CERTIFICATE

The person, firm or corporation named below is hereby granted this certificate (pursuant to the provisions of the City Business License Ordinances of the City of Temecula, California) to engage in, carry on or conduct, in the City of Temecula, California, the business, trade, calling, profession, exhibition or occupation described below for the period indicated. This license is permission only, and is issued without verification that the license is subject to or exempt from licensing by the State of California; nor shall such issuance be deemed a waiver of the City of Temecula of past or future violations of such laws or ordinances.

CITY OF TEMECULA

Finance Department
41000 Main Street
Temecula, CA 92590

BUSINESS NAME: Milvet

BUSINESS LOCATION: 33040 Antelope Rd, 114, Murrieta, CA 92563

BUSINESS OWNER: Raven L Hilden

DESCRIPTION: Non-Profit

MILVET
33040 ANTELOPE RD, 114
MURRIETA, CA 92563

Business License Number: 052609

License Fee: \$35.00

Effective Date: October 12, 2024

Expiration Date: January 31, 2026

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE



BA20241392168

B2930-8710 07/30/2024 10:24 PM Received by California Secretary of State



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CA NONPROFIT CORPORATION

California Secretary of State
 1500 11th Street
 Sacramento, California 95814
 (916) 657-5448

For Office Use Only

-FILED-

File No.: BA20241392168

Date Filed: 7/30/2024

Entity Details			
Corporation Name	MILVET		
Entity No.	3958913		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	33040 ANTELOPE RD 114 MURRIETA, CA 92563		
Mailing Address of Corporation			
Mailing Address	33040 ANTELOPE RD 114 MURRIETA, CA 92563		
Attention	Raven Hilden		
Officers			
Officer Name	Officer Address	Position(s)	
+ Jackie Aponte	33040 ANTELOPE RD 114 MURRIETA, CA 92563	Secretary	
+ Raven Hilden	33040 ANTELOPE RD 114 MURRIETA, CA 92563	Chief Executive Officer	
+ Mayra Lewis	33040 ANTELOPE RD 114 MURRIETA, CA 92563	Chief Financial Officer	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
+ Sandy Word	33040 ANTELOPE RD 114 MURRIETA, CA 92563	Chairperson of Board	
Agent for Service of Process			
Agent Name	RAVEN HILDEN		
Agent Address	30060 MERRICK LANE MENIFEE, CA 92584		
Email Notifications			
Opt-in Email Notifications	Yes, I opt-in to receive entity notifications via email.		

Electronic Signature

By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.

Raven Hilden

07/30/2024

Signature

Date

FY 25/26 Community Service Funding (CSF)
Grant Application

23

MOTHERHOOD STEPS



Community Service Funding Application

Organization

<https://temeculaca.gov/grants>

CHECK THE BOX TO CONFIRM YOU HAVE READ COMMUNITY SERVICE FUNDING GRANT PROGRAM POLICY (link above) *

Confirm

Applicant Organization Name:

Motherhood Steps

Year Organization Founded:

2021

Website:

www.motherhoodsteps.org

Mailing Address: *

44731 Corte Gutierrez
Temecula CA 92592

Number of Paid Staff: *

0

Number of Volunteers: *

10

Contact Name: *

Nikia Ellis

Contact Title: *

president

Contact Email: *

enikia@motherhoodsteps.org

Contact Phone: *

8589225133

Alternate Contact Name:

[Redacted]

Alternate Contact Email:

motherhoodstep2021@gmail.com

Alternate Contact Phone:

Does the nonprofit have a current City of Temecula Business License? *

Yes No

A current City of Temecula Business License may be required to submit prior to fund disbursement. *

Understand

Geographic Area(s) the Organization Serves: *

community of Temecula

Geographic Area(s) the Project/Program Serves: *

city of Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Project/Program

Amount Requested:*

\$5,000.00

MAX: \$5,000 PER ORG

Project/Program Title:*

Steps of support essentials

Start Date:*

2026-01-01

End Date:*

2027-06-01

Physical Address of Project/Program*

44731 Corte Gutierrez Temecula CA 92592

Preferred Payment Method:

(If grant is awarded.)

Check Mailed Check Picked Up

Electronic File Transfer

Make Check Payable to:*

Nikia Ellis

Nonprofit Status

Is the organization incorporated as a nonprofit?*

Yes No

Date of Incorporation:*

10/29/2021

IF NO, THEN INELIGIBLE TO RECEIVE CITY FUNDING

Provide nonprofit status verification as follows:*

(one required, both preferred)

- State of California Entity Status Letter
- IRS Deductibility Status

State of California Entity ID:*

4805679

To find CA Entity Status Letter,

click the link below:

https://www.ftb.ca.gov/help/business/entity-status-letter.asp?WT.mc_id=akBEStatus

Attach State of California Entity Status Letter:*

Pdf (1).pdf

370.51KB

IRS Employer Identification Number (EIN):*

873493543

To find IRS Deductibility Status,

click the link below:

<https://apps.irs.gov/app/eos/>

Attach IRS Deductibility Status:*

FinalLetter_87-3493543_MOTHERHOODSTEPS_12132021_00.tif

12.99MB

Provide further verification as follows:*

(one required, both preferred)

- First Page of most recent IRS Form 990
- Detailed info about your charity found on the State Registry Search Tool (link below)

You might find IRS Form 990

on the link below:

<https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y>

Attach First Page of Most Recent Form 990*

Tax Exempt Organization Search Details _ Internal Revenue Service (1).pdf

24.87KB

(990, 990-EZ, 990-PF, 990-T)

Application Authorization

Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$500 including any business transactions, negotiations, investments, or interests in real property with a Temecula City Council Member during the past 12 months? *

Yes No

Is a Temecula City Council Member a member of the Board of Directors or an Officer of the organization? *

Yes No

This Application has been authorized by the organization's: *

Executive Committee Board of Directors Members-at-Large

Mission Statement

Briefly describe the nonprofit organization's mission/goals and objectives:*

Motherhood Steps is dedicated to assisting mothers in reaching self sufficiency by providing an array of resources to further enhance stability within communities.

UPON REQUEST, COPIES OF THE ORGANIZATION'S CURRENT BUDGET/FINANCIAL STATEMENTS (BALANCE STATEMENT AND INCOME STATEMENT), AND IF AVAILABLE CPA'S AUDIT, MAY BE NEEDED TO DEMONSTRATE SOUND FINANCIAL MANAGEMENT. DO NOT SUBMIT NOW.

*
 Understand

Funding Sources

Within the past two years, has your organization received (or is concurrently requesting) any other sources of funding from the City of Temecula? *

Yes No

Project/Program Description

RECEIPTS/INVOICES WILL BE REQUIRED TO BE SUBMITTED TO THE CITY TO DEMONSTRATE THE ORGANIZATION USED GRANT FUNDING AWARDED BY THE CITY TO SUPPORT THE PROJECT/PROGRAM AS DESCRIBED HERE.

*

Understand

Project/Program Title: Steps of support essentials

1. DESCRIBE THE PROJECT/PROGRAM THE TEMECULA GRANT FUNDING WILL SUPPORT. *

Motherhood Steps' Steps of Support Essentials Program will provide non-food essentials to low-income families led by mothers in the Temecula area. Each family will receive a Base Essentials Kit (toiletries, toilet paper, new underwear and socks, one basic clothing item, a pair of shoes, and packaging); families with infants identified during intake will receive a Baby Add-On (diapers, wipes, baby wash, and a onesie). The \$5,000 grant will fund procurement of items, part-time program coordination, short-term storage, volunteer packing events, distribution (pick-up/delivery) and minimal admin contingency. This short-term pilot will meet immediate needs, restore dignity, and connect families to local resources and referrals.

2. DESCRIBE HOW THE ORGANIZATION WILL SPEND THE GRANT FUNDING, IF AWARDED. *

ALSO, INCLUDE EQUIPMENT, SERVICES TO BE PURCHASED AND WHY.

If awarded, Motherhood Steps will use the \$5,000 Temecula Grant

- Direct supplies — \$3,065
- Purchase 50 Base Essentials Kits (toiletries, toilet paper, new underwear & socks, one basic clothing item, one pair of shoes, packaging) and budget for approximately 20 Baby Add-Ons (diapers, wipes, baby wash, onesie) to be provided based on intake-identified need.
- Program coordination & operations — \$1,540
- Part-time program coordinator to manage procurement, intake, volunteer coordination, packing events, and distribution (\$900).
- Transportation/delivery costs (fuel/small rental) \$250.
- Short-term storage rental (2 months) \$150.
- Volunteer support (snacks, PPE) and outreach/printing/text reminders \$240.
- Admin & contingency — \$395
- Small admin allocation for insurance/accounting/banking fees \$150 and contingency/unexpected expenses \$245.

Total = \$3,065 + \$1,540 + \$395 = \$5,000.

These funds will directly enable procurement, safe assembly, and distribution of Essentials Kits (with baby add-ons as needed), support volunteer logistics, and cover essential coordination and minimal administrative costs.

3. EXPLAIN HOW THIS GRANT FUNDING SPECIFICALLY BENEFITS TEMECULA RESIDENTS. *

TEMECULA RESIDENTS MUST BENEFIT FROM THIS PROGRAM/PROJECT IF AWARDED CITY FUNDING.

The Temecula Grant will directly benefit Temecula residents by funding a local pilot that provides non-food Essentials Kits to 50 low-income families led by families living in the Temecula area. These kits

address immediate needs like new underwear and socks, toiletries, a basic clothing item, shoes, toilet paper, and baby supplies when required reducing financial stress and protecting dignity for families who otherwise must choose between basics and other necessities.

Funding will be used to purchase most items from local retailers where possible, supporting Temecula small businesses, and to cover short term storage, a part-time program coordinator based locally, volunteer packing events, and distribution logistics within Temecula (pick-up sites and neighborhood deliveries). We will partner with Temecula referral organizations (schools, shelters, clinics, and social services) to identify recipients quickly and discreetly and to connect families to follow-up resources such as WIC, food assistance, and employment/referral services.

Concrete, local benefits include:

- Direct aid to 50 Temecula families (with ~20 infant add-ons based on need).
- Local jobs/engagement (part-time coordinator, volunteer opportunities for residents).
- Strengthened community partnerships and referral pathways for ongoing support.
- Measurable outcomes reported back to the city: kits distributed, baby add-ons provided, volunteer hours, and basic client satisfaction.

In short, the grant enables immediate, dignity-preserving assistance to Temecula mothers and their children while strengthening local supports and economic activity.

3b. ESTIMATED NUMBER OF PEOPLE FROM TEMECULA EXPECTED TO BENEFIT FROM THIS PROJECT/PROGRAM:

50

3c. ESTIMATED NUMBER OF VOLUNTEERS INVOLVED IN THIS PROJECT/PROGRAM:

10

*

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 ABOVE IN 50 WORDS OR LESS. *

Motherhood Steps, Steps of support program will provide 50 or more non food essentials kit (toiletries underwear, clothing, shoes and infant add on's as needed to Temecula families. The \$5,000 grant will fund supplies, part time coordination, storage, packing, and local distribution directly reducing needs and connecting families to community resources.

Project/Program Budget

LIST REVENUES/INCOME FOR PROJECT/PROGRAM

Amount requested from this City of Temecula Community Services Grant <i>(refer to page 2)</i>	REVENUES* \$5,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$2,000.00
Other grants or funding already awarded for Project/Program, if any	* \$0.00
In-Kind match amount or volunteer credit hours estimated amount	* \$0.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment* plastic storage bins, dolly, label printer, tape dispensers	EXPENSES* \$375.00
Facilities/Rent/Insurance* storage	* \$300.00
Supplies* essentials	* \$2,900.00
Services* transportation, delivery cost, fuel	* \$250.00
Food* snacks, water for volunteers	* \$100.00
Other (i.e. Marketing, etc)* paper for flyers and printing	* \$175.00
Staffing Expense	* \$900.00
TOTAL REVENUE: \$7,000.00	TOTAL EXPENSES \$4,100.00

Compliance

If your organization is awarded a Community Service Funding Grant in Fiscal Year 2025-2026 by the City of Temecula, all grant funds received must be expended anytime on or between July 1, 2025, and June 30, 2026.

In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Temecula reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were spent. If the funds are not spent in accordance with the approved purpose stated on the Application, the organization will be required to refund the amount of funds.

To substantiate that Fiscal Year 2025-2026 funds received from the City were spent appropriately, proper back-up documentation including the report (in the link below) with accompanying receipts/paid invoices, must be submitted to the City on or before due date: Monday, September 14, 2026.

[Compliance Expenditure Report Form](#)

I have read and understand the above policy that if this organization is awarded a Community Service Funding Grant in FY 2025-2026 by the City of Temecula, a compliance expenditure report is due by * Monday, September 14, 2026.

CHECK THE BOX TO CONFIRM

Confirm

Acknowledgement/Signature

The applicant acknowledges and agrees to the following:

- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Temecula.
- Funding is not immediately available to the recipient, and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The awarding of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Temecula.
- Community Service Funding must be spent as specified on the Application and records may be requested by the City of Temecula to ensure the funds were used appropriately.
- Community Service Funding grants will not be awarded or announced within the 60 days before an election in which an awarding Council Member is on the ballot.
- The recipient shall provide a full accounting with documentation on the use of awarded funds. The recipient shall return to the City any funds not spent or documented per the signed agreement.
- If awarded a Community Service Funding Grant by the City of Temecula in a previous fiscal year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.

I hereby certify the information contained in this Application is true to the best of our knowledge and belief.

Name of Applicant Organization: *

Motherhood Steps

Requested Amount:

\$5,000.00

President/Authorized Officer Name: *

Nikia Ellis

President/Authorized Officer Title: *

President

E-mail: *

nikiae@motherhoodsteps.org

Phone: *

8589225133

President/Authorized Officer Signature *



Nikia Ellis

Submission Date:

2025-09-09 12:27:39 AM

Please confirm that the President/Authorized Officer Signing this Application is an Officer Listed on the State of California Statement of Information form:

President/Officer Confirmation: *

Verified and Confirmed

Visit <https://bizfileonline.sos.ca.gov/search/business> to verify.



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

MOTHERHOOD STEPS
44731 CORTE GUTIERREZ
TEMECULA, CA 92592

Date:
02/16/2022
Employer ID number:
87-3493543
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
October 29, 2021
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053749002581

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



Entity Status Letter

Date: 9/8/2025

ESL ID: 7823818110

Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 4805679

Entity Name: MOTHERHOOD STEPS

- 1. The entity is in good standing with the Franchise Tax Board.
- 2. The entity is **not** in good standing with the Franchise Tax Board.
- 3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701 .
- 4. We do not have current information about the entity.
- 5. The entity was administratively dissolved/cancelled on _____ through the Franchise Tax Board Administrative Dissolution process.

Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

Connect With Us

Web: ftb.ca.gov
Phone: 800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays
916-845-6500 from outside the United States

California

Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)



BA20231759824

B2297-1572 11/30/2023 9:32 PM Received by California Secretary of State



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CA NONPROFIT CORPORATION

California Secretary of State
 1500 11th Street
 Sacramento, California 95814
 (916) 653-3516

For Office Use Only

-FILED-

File No.: BA20231759824

Date Filed: 11/17/2023

Entity Details			
Corporation Name	MOTHERHOOD STEPS		
Entity No.	4805679		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	44731 CORTE GUTIERREZ TEMECULA, CA 92592		
Mailing Address of Corporation			
Mailing Address	44731 CORTE GUTIERREZ TEMECULA, CA 92592		
Attention			
Officers			
Officer Name	Officer Address	Position(s)	
NIKIA ELLIS	44731 CORTE GUTIERREZ TEMECULA, CA 92592	Chief Executive Officer	
LaShundra Wigfall	4205 SE 26th Street Del City, OK 73115	Secretary	
Jerome Devereaux	2827 Drexel Street Omaha, NE 68107	Chief Financial Officer	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
None Entered			
Agent for Service of Process			
Agent Name	Nikia D Ellis		
Agent Address	44731 CORTE GUTIERREZ TEMECULA, CA 92592		
Email Notifications			
Opt-in Email Notifications	Yes, I opt-in to receive entity notifications via email.		
Electronic Signature			
<input checked="" type="checkbox"/> By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.			
<i>Nikia Ellis</i>	<i>11/17/2023</i>		
Signature	Date		

FY 25/26 Community Service Funding (CSF)
Grant Application

24

OMG YOUTH SPORTS



Community Service Funding Application

Organization

<https://temeculaca.gov/grants>

CHECK THE BOX TO CONFIRM YOU HAVE READ COMMUNITY SERVICE FUNDING GRANT PROGRAM POLICY (link above) *

Confirm

Applicant Organization Name: *

OMG Youth Sports

Year Organization Founded: *

2017

Website: *

www.omgsportsla.com

Mailing Address: *

819 N. Crescent Heights, Los Angeles California 90046

Number of Paid Staff: *

3

Number of Volunteers: *

12

Contact Name: *

Jonathan Owens

Contact Title: *

Executive Director

Contact Email: *

[Redacted]

Contact Phone: *

[Redacted]

Alternate Contact Name:

Rebecca Macksood

Alternate Contact Email:

omgyouthsports@gmail.com

Alternate Contact Phone:

[Redacted]

Does the nonprofit have a current City of Temecula Business License? *

Yes No

Geographic Area(s) the Organization Serves: *

California Statewide

A current City of Temecula Business License may be required to submit prior to fund disbursement. *

Understand

Geographic Area(s) the Project/Program Serves: *

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Project/Program

Amount Requested:*

\$5,000.00

MAX: \$5,000 PER ORG

Project/Program Title:*

Thrive360: Mindfulness and Movement in Temecula

Start Date:*

2026-02-21

End Date:*

2026-12-28

Physical Address of Project/Program*

30875 Rancho Vista Road, Temecula California

Preferred Payment Method:

(If grant is awarded.)

Check Mailed Check Picked Up

Electronic File Transfer

Make Check Payable to:*

OMG Youth Sports

Nonprofit Status

Is the organization incorporated as a nonprofit?*

Yes No

Date of Incorporation:*

03/22/2022

IF NO, THEN INELIGIBLE TO RECEIVE CITY FUNDING

Provide nonprofit status verification as follows:*

(one required, both preferred)

State of California Entity Status Letter

IRS Deductibility Status

IRS Employer Identification Number (EIN):*

84-3019475

Attach IRS Deductibility Status:*

To find IRS Deductibility Status,

IRS 501c3 Doc.pdf

144.75KB

click the link below:

<https://apps.irs.gov/app/eos/>

Provide further verification as follows:*

(one required, both preferred)

First Page of most recent IRS Form 990

Detailed info about your charity found on the State Registry Search Tool (link below)

Attach First Page of Most Recent Form 990*

You might find IRS Form 990

IRS 2024 990 EZ copy.pdf

187.65KB

on the link below:

(990, 990-EZ, 990-PF, 990-T)

[https://rct.doj.ca.gov/Verification/Web/Search.aspx?
facility=Y](https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y)

Application Authorization

Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$500 including any business transactions, negotiations, investments, or interests in real property with a Temecula City Council Member during the past 12 months? *

Yes No

Is a Temecula City Council Member a member of the Board of Directors or an Officer of the organization? *

Yes No

This Application has been authorized by the organization's: *

Executive Committee Board of Directors Members-at-Large

Mission Statement

Briefly describe the nonprofit organization's mission/goals and objectives: *

Mission / Goals & Objectives

OMG Youth Sports & Enrichment is a nonprofit organization committed to empowering youth of all abilities by providing inclusive, enriching, and movement-based programs. The organization believes every child deserves access to programs that nurture their physical, emotional, and creative development, regardless of financial status or special needs.

Key Objectives:

Inclusive Access: Ensure children with disabilities and neurodivergence can fully participate in tailored sports, enrichment, and wellness programs.

Skill Development & Confidence: Help youth build life skills, confidence, and emotional well-being through physical activity, teamwork, and creative exploration.

Eliminate Barriers: Remove access obstacles by offering financial aid, transportation, and flexible program models designed around participant needs.

Adventure & Enrichment: Inspire curiosity and self-expression through field trips, nature exploration, cultural activities, and hands-on learning experiences.

UPON REQUEST, COPIES OF THE ORGANIZATION'S CURRENT BUDGET/FINANCIAL STATEMENTS (BALANCE STATEMENT AND INCOME STATEMENT), AND IF AVAILABLE CPA'S AUDIT, MAY BE NEEDED TO DEMONSTRATE SOUND FINANCIAL MANAGEMENT. DO NOT SUBMIT NOW.

*

Understand

Funding Sources

Within the past two years, has your organization received (or is concurrently requesting) any other sources of funding from the City of Temecula? *

Yes No

Project/Program Description

RECEIPTS/INVOICES WILL BE REQUIRED TO BE SUBMITTED TO THE CITY TO DEMONSTRATE THE ORGANIZATION USED GRANT FUNDING AWARDED BY THE CITY TO SUPPORT THE PROJECT/PROGRAM AS DESCRIBED HERE.

*

Understand

Project/Program Title: Thrive360: Mindfulness and Movement in Temecula

1. DESCRIBE THE PROJECT/PROGRAM THE TEMECULA GRANT FUNDING WILL SUPPORT.*

Thrive360: Movement for Mental Health is a mobile, trauma-informed mental wellness initiative designed to meet the unique needs of underserved and neurodivergent youth ages 11–18. This inclusive program integrates physical activity, social-emotional learning, and mental health strategies through community-based pop-up sessions and short-term series hosted at local parks, libraries, and recreation centers. The program is part of a larger statewide Thrive360 initiative that meets youth where they are—both physically and emotionally—by embedding culturally relevant and developmentally appropriate mental wellness supports in everyday environments. Sessions include movement-based wellness (yoga, stretching, dance), mindfulness practices (guided meditation, gratitude exercises), creative expression (journaling, art therapy), and group discussions led by trained facilitators. All activities are adapted for youth with disabilities, and caregivers or private therapists are welcome to attend alongside participants. In Temecula, Thrive360 will be launched as a Saturday pop-up series or 3-session workshop, hosted at local venues like Ronald Reagan Sports Park or the Temecula Community Recreation Center. The goal is to provide a safe, welcoming space for local teens to reduce stress, build coping skills, and foster healthy connections—especially for those who may not otherwise access traditional therapy services. Each session includes healthy snacks, movement-based games, reflective exercises, and take-home wellness kits.

This grant will support program supplies, outreach, and participation for local youth. By bringing Thrive360 to Temecula, we hope to empower youth to manage their mental health through movement, connection, and joy.

2. DESCRIBE HOW THE ORGANIZATION WILL SPEND THE GRANT FUNDING, IF AWARDED.*

ALSO, INCLUDE EQUIPMENT, SERVICES TO BE PURCHASED AND WHY.

If awarded, OMG Youth Sports & Enrichment will use the Temecula Community Service Grant to support the launch of the Thrive360: Movement for Mental Health program, a community-based initiative serving teens in Temecula through inclusive, trauma-informed movement, mindfulness, and wellness activities.

The grant funding will be spent in the following ways:

Program Supplies – Funds will cover essential materials such as yoga mats, stretch bands, mindfulness journals, fidget tools, art therapy materials, and wellness kits. These tools are critical for creating an inclusive and sensory-friendly environment, especially for youth with ADHD, anxiety, and other neurodiverse needs.

Workshop Delivery Costs – This includes healthy snacks for participants, setup items like portable mats and adaptive seating, printing of visual schedules and activity handouts, and light materials for pop-up sessions in community parks or wellness spaces.

Community Outreach & Registration – A small portion of the budget will support the design and printing of flyers, outreach to local schools and service providers, and preparation of registration packets to ensure equitable access for low-income families.

Program Oversight – The Program Director will oversee the planning and delivery of all Thrive360 sessions in Temecula, including volunteer coordination, parent communication, logistics, and compliance with grant reporting requirements. While no grant funds will be used for salaries, the Program Director’s leadership will ensure quality and accountability across all aspects of the program.

All expenditures will strictly comply with the City of Temecula’s funding guidelines. Receipts, detailed narratives, and a full report on how the funds benefitted local youth will be submitted as required.

3. EXPLAIN HOW THIS GRANT FUNDING SPECIFICALLY BENEFITS TEMECULA RESIDENTS. *

TEMECULA RESIDENTS MUST BENEFIT FROM THIS PROGRAM/PROJECT IF AWARDED CITY FUNDING.

The Thrive360: Movement for Mental Health initiative will directly serve Temecula residents by providing youth with a structured, trauma-informed wellness program designed to improve emotional regulation, reduce anxiety, and foster positive physical and mental health habits. The program will be offered free or at a significantly reduced cost depending on the amount of funding received, ensuring that cost is not a barrier for participation.

Sessions will be hosted at a local Temecula park or community center and will target youth in grades 6–12 through school outreach, local partners, and word-of-mouth. Activities include mindfulness-based movement, breathing techniques, guided journaling, and community-building circles—creating safe spaces for healing and social-emotional development.

We are committed to hiring facilitators, mentors, and guest speakers from the Temecula area, and engaging local volunteers, including students and community leaders, to build long-term capacity and civic pride. All materials and supplies will be purchased from Temecula-based businesses whenever possible to further invest in the local economy.

This program aligns with the City’s commitment to improving resident well-being and supporting youth through accessible and preventative health initiatives rooted in community.

3b. ESTIMATED NUMBER OF PEOPLE FROM TEMECULA EXPECTED TO BENEFIT FROM THIS PROJECT/PROGRAM: *

100

3c. ESTIMATED NUMBER OF VOLUNTEERS INVOLVED IN THIS PROJECT/PROGRAM: *

6

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 ABOVE IN 50 WORDS OR LESS. *

Thrive360: Movement for Mental Health is a low-cost mobile wellness program for underserved Temecula youth, combining yoga, mindfulness, and fitness to improve mental health. Grant funds will support equipment, outreach, and staffing—benefiting 50–75 youth annually while hiring local staff and engaging local volunteers to foster resilience and inclusion.

Project/Program Budget

LIST REVENUES/INCOME FOR PROJECT/PROGRAM

Amount requested from this City of Temecula Community Services Grant <i>(refer to page 2)</i>	REVENUES* \$5,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$4,000.00
Other grants or funding already awarded for Project/Program, if any San Marcos Community Foundation	* \$1,500.00
In-Kind match amount or volunteer credit hours estimated amount	* \$2,000.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment* Yoga mats, meditation cushions, sensory tools, etc.	EXPENSES* \$1,000.00
Facilities/Rent/Insurance* Rental space for rec centers, Park permits, liability insurance	* \$13,000.00
Supplies* Journals, pens, nature guides, wellness kits, visual aids	* \$700.00
Services* Outreach flyers and materials	* \$500.00
Food* Healthy snacks for participants during sessions	* \$300.00
Other (i.e. Marketing, etc)* Local ads, social media promotions, print materials, promotional items	* \$400.00
Staffing Expense	* \$1,300.00
TOTAL REVENUE: \$12,500.00	TOTAL EXPENSES \$15,900.00

Compliance

If your organization is awarded a Community Service Funding Grant in Fiscal Year 2025-2026 by the City of Temecula, all grant funds received must be expended anytime on or between July 1, 2025, and June 30, 2026.

In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Temecula reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were spent. If the funds are not spent in accordance with the approved purpose stated on the Application, the organization will be required to refund the amount of funds.

To substantiate that Fiscal Year 2025-2026 funds received from the City were spent appropriately, proper back-up documentation including the report (in the link below) with accompanying receipts/paid invoices, must be submitted to the City on or before due date: Monday, September 14, 2026.

[Compliance Expenditure Report Form](#)

I have read and understand the above policy that if this organization is awarded a Community Service Funding Grant in FY 2025-2026 by the City of Temecula, a compliance expenditure report is due by * Monday, September 14, 2026.

CHECK THE BOX TO CONFIRM

Confirm

Acknowledgement/Signature

The applicant acknowledges and agrees to the following:

- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Temecula.
- Funding is not immediately available to the recipient, and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The awarding of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Temecula.
- Community Service Funding must be spent as specified on the Application and records may be requested by the City of Temecula to ensure the funds were used appropriately.
- Community Service Funding grants will not be awarded or announced within the 60 days before an election in which an awarding Council Member is on the ballot.
- The recipient shall provide a full accounting with documentation on the use of awarded funds. The recipient shall return to the City any funds not spent or documented per the signed agreement.
- If awarded a Community Service Funding Grant by the City of Temecula in a previous fiscal year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.

I hereby certify the information contained in this Application is true to the best of our knowledge and belief.

Name of Applicant Organization: *

OMG Youth Sports

Requested Amount:

\$5,000.00

President/Authorized Officer Name: *

Jonathan Owens

President/Authorized Officer Title: *

Chair

E-mail: *

[REDACTED]

Phone: *

[REDACTED]

President/Authorized Officer Signature *

Jonathan Owens

Submission Date:

2025-09-13 06:51:35 PM

Please confirm that the President/Authorized Officer Signing this Application is an Officer Listed on the State of California Statement of Information form:

President/Officer Confirmation: *

Verified and Confirmed

Visit <https://bizfileonline.sos.ca.gov/search/business> to verify.



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

OMG YOUTH SPORTS
C/O JONATHAN OWENS
819 NORTH CRESCENT HEIGHTS BL
LOS ANGELES, CA 90046

Date: 03/30/2022
Employer ID number: 84-3019475
Person to contact: Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending: December 31
Public charity status: 509(a)(2)
Form 990 / 990-EZ / 990-N required: Yes
Effective date of exemption: March 02, 2022
Contribution deductibility: Yes
Addendum applies: No
DLN: 26053470002592

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



BA20251788331

B3987-2778 09/04/2025 9:56 PM Received by California Secretary of State



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CA NONPROFIT CORPORATION

California Secretary of State
 1500 11th Street
 Sacramento, California 95814
 (916) 657-5448

For Office Use Only

-FILED-

File No.: BA20251788331

Date Filed: 9/4/2025

Entity Details			
Corporation Name	OMG YOUTH SPORTS		
Entity No.	4312616		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	819 N. CRESCENT HTS LOS ANGELES, CA 90046		
Mailing Address of Corporation			
Mailing Address	819 N. CRESCENT HEIGHTS BLVD. LOS ANGELES, CA 90046		
Attention			
Officers			
Officer Name	Officer Address	Position(s)	
JONATHAN OWENS	819 N. CRESCENT HEIGHTS BLVD. LOS ANGELES, CA 90046	Chief Executive Officer	
Chris Wheeler	354 Regent Ave. Inglewood, CA 90232	Secretary	
<input checked="" type="checkbox"/> Rebecca Owens	819 N. CRESCENT HEIGHTS BLVD. Los Angeles, CA 90046	Chief Financial Officer	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
None Entered			
Agent for Service of Process			
Agent Name	Jonathan Owens		
Agent Address	819 N CRESCENT HTS LOS ANGELES, CA 90046		
Email Notifications			
Opt-in Email Notifications	Yes, I opt-in to receive entity notifications via email.		
Electronic Signature			
<input checked="" type="checkbox"/> By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.			
<i>Jonathan Owens</i>	<i>09/04/2025</i>		
Signature	Date		

FY 25/26 Community Service Funding (CSF)
Grant Application

25
REINS



Community Service Funding Application

Organization

<https://temeculaca.gov/grants>

CHECK THE BOX TO CONFIRM YOU HAVE READ COMMUNITY SERVICE FUNDING GRANT PROGRAM POLICY (link above) *

Confirm

Applicant Organization Name: *

REINS

Year Organization Founded: *

1984

Website: *

www.reinsprogram.org

Mailing Address: *

PO Box 1283

Number of Paid Staff: *

26

Number of Volunteers: *

200

Contact Name: *

Ashley Blanc

Contact Title: *

Grants Manager

Contact Email: *

ashleyblanc@reinsprogram.org

Contact Phone: *

8587220710

Alternate Contact Name:

Alternate Contact Email:

Alternate Contact Phone:

Does the nonprofit have a current City of Temecula Business License? *

Yes No

Geographic Area(s) the Organization Serves: *

San Diego County, Temecula and Murrieta

A current City of Temecula Business License may be required to submit prior to fund disbursement. *

Understand

Geographic Area(s) the Project/Program Serves: *

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Project/Program

Amount Requested:*

\$5,000.00

MAX: \$5,000 PER ORG

Project/Program Title:*

Outreach Program

Start Date:*

2025-11-01

End Date:*

2026-11-01

Physical Address of Project/Program*

4461 S Mission Road Fallbrook, CA 92028

Preferred Payment Method:

(If grant is awarded.)

Check Mailed Check Picked Up

Electronic File Transfer

Make Check Payable to:*

REINS

Nonprofit Status

Is the organization incorporated as a nonprofit?*

Yes No

Date of Incorporation:*

06/13/1984

IF NO, THEN INELIGIBLE TO RECEIVE CITY FUNDING

Provide nonprofit status verification as follows:*

(one required, both preferred)

- State of California Entity Status Letter
- IRS Deductibility Status

State of California Entity ID:*

33-0035455

To find CA Entity Status Letter,

click the link below:

https://www.ftb.ca.gov/help/business/entity-status-letter.asp?WT.mc_id=akBEStatus

Attach State of California Entity Status Letter:*

REINS California Franchise Tax Board Determination Letter.pdf

498.09KB

IRS Employer Identification Number (EIN):*

33-0035455

To find IRS Deductibility Status,

click the link below:

<https://apps.irs.gov/app/eos/>

Attach IRS Deductibility Status:*

REINS 5013c Letter.pdf

1.39MB

Provide further verification as follows:*

(one required, both preferred)

- First Page of most recent IRS Form 990
- Detailed info about your charity found on the State Registry Search Tool (link below)

You might find IRS Form 990

on the link below:

<https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y>

Attach First Page of Most Recent Form 990*

2023 990.pdf

41.36MB

(990, 990-EZ, 990-PF, 990-T)

State Registry Search Tool:

Attach State Registry Document/Info*

[https://rct.doj.ca.gov/Verification/Web/Search.aspx?
facility=Y](https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y)

Attorney General Registration.pdf

297.34KB

Application Authorization

Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$500 including any business transactions, negotiations, investments, or interests in real property with a Temecula City Council Member during the past 12 months? *

Yes No

Is a Temecula City Council Member a member of the Board of Directors or an Officer of the organization? *

Yes No

This Application has been authorized by the organization's: *

Executive Committee Board of Directors Members-at-Large

Mission Statement

Briefly describe the nonprofit organization's mission/goals and objectives:*

REINS empowers individuals with special needs, injuries, and mental health challenges through therapeutic horsemanship, fostering healing, confidence, and connection. These programs not only transform lives, but also give retired and rescued horses meaningful new roles, creating a powerful bond that benefits both our community and the animals we care for.

REINS envisions a future where equine assisted services and programs transform and enhance the lives of our participants, their families, volunteers, and staff. REINS programs promote a more engaging, resilient and fulfilling life, thus fostering a community where horse and human interactions enrich lives.

Given the close proximity between our ranch and Temecula, we are passionate about supporting the Temecula community. We are excited to expand our outreach efforts in the area to further our mission and serve more individuals. By extending our services to Temecula, we hope to make a meaningful impact and connect with even more members of the community.

UPON REQUEST, COPIES OF THE ORGANIZATION'S CURRENT BUDGET/FINANCIAL STATEMENTS (BALANCE STATEMENT AND INCOME STATEMENT), AND IF AVAILABLE CPA'S AUDIT, MAY BE NEEDED TO DEMONSTRATE SOUND FINANCIAL MANAGEMENT. DO NOT SUBMIT NOW.

*

Understand

Funding Sources

Within the past two years, has your organization received (or is concurrently requesting) any other sources of funding from the City of Temecula? *

Yes No

Project/Program Description

RECEIPTS/INVOICES WILL BE REQUIRED TO BE SUBMITTED TO THE CITY TO DEMONSTRATE THE ORGANIZATION USED GRANT FUNDING AWARDED BY THE CITY TO SUPPORT THE PROJECT/PROGRAM AS DESCRIBED HERE.

*

Understand

Project/Program Title: Outreach Program

1. DESCRIBE THE PROJECT/PROGRAM THE TEMECULA GRANT FUNDING WILL SUPPORT. *

The Temecula grant funding will support the expansion of REINS' therapeutic horsemanship programs into the Temecula community. This project will allow REINS to extend its equine-assisted services to more individuals with special needs, injuries, and mental health challenges, providing them with opportunities for healing, confidence-building, and meaningful connection through interaction with horses. The funding will enable REINS to reach new participants, engage local families, and strengthen community bonds by offering transformative programs that also give rescued and retired horses purposeful new roles. By growing its presence in Temecula, REINS aims to foster a more resilient, inclusive, and connected community where both people and animals thrive together. Specifically, REINS will be able to attend local tabling events to raise awareness about its mission, connect with potential participants and volunteers, and build relationships with community partners in the Temecula area. These outreach efforts will help inform the public about the benefits of therapeutic horsemanship and the services REINS provides. Additionally, grant funding will allow REINS to bring its beloved mini-horses to residential facilities for seniors, offering meaningful animal-assisted interactions that promote emotional well-being, reduce loneliness, and spark joy among elderly residents. These visits create powerful moments of connection and healing, particularly for seniors experiencing isolation or cognitive challenges. With support from the Temecula grant, REINS will also have the capacity to explore additional outreach programming, collaborate with local organizations, and lay the groundwork for long-term service expansion in the community.

2. DESCRIBE HOW THE ORGANIZATION WILL SPEND THE GRANT FUNDING, IF AWARDED. *

ALSO, INCLUDE EQUIPMENT, SERVICES TO BE PURCHASED AND WHY.

If awarded, REINS will use the Temecula grant funding to expand its therapeutic horsemanship and outreach programs into the Temecula community. Funds will support staff time and materials for attending local events, developing partnerships, and raising awareness about REINS' services. The grant will also help launch a mini-horse visitation program for seniors, covering transportation equipment, animal care supplies, and staff support. Additionally, funds will be used to purchase outreach materials and cover travel expenses, enabling REINS to build a lasting presence in Temecula and serve more individuals in need.

3. EXPLAIN HOW THIS GRANT FUNDING SPECIFICALLY BENEFITS TEMECULA RESIDENTS. *

TEMECULA RESIDENTS MUST BENEFIT FROM THIS PROGRAM/PROJECT IF AWARDED CITY FUNDING.

The Temecula grant funding will directly benefit Temecula residents by supporting the expansion of REINS' therapeutic horsemanship programs into the local community. These equine-assisted services are designed to help individuals with special needs, injuries, and mental health challenges by offering healing, confidence-building, and meaningful connection through interactions with horses. With this funding, REINS will be able to reach more local participants, engage families, and strengthen community

bonds through transformative programs that also give rescued and retired horses purposeful new roles. The grant will support outreach efforts, allowing REINS to attend community events in Temecula to raise awareness, connect with potential participants and volunteers, and build partnerships with local organizations. Additionally, REINS will bring its beloved mini-horses to senior residential facilities in Temecula, providing therapeutic visits that promote emotional well-being, reduce loneliness, and spark joy among elderly residents. These services are especially impactful for seniors facing isolation or cognitive challenges. Overall, this funding will allow REINS to lay the groundwork for long-term service expansion in Temecula, helping to create a more inclusive, connected, and resilient community where both people and animals thrive.

3b. ESTIMATED NUMBER OF PEOPLE FROM TEMECULA EXPECTED TO BENEFIT FROM THIS PROJECT/PROGRAM:

100

3c. ESTIMATED NUMBER OF VOLUNTEERS INVOLVED IN THIS PROJECT/PROGRAM:

25

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 ABOVE IN 50 WORDS OR LESS. *

The Temecula grant will help REINS expand therapeutic horsemanship and outreach programs for residents with special needs and seniors. Funding supports local events, mini-horse visits, and partnerships, fostering healing, connection, and community engagement while giving rescued horses new purpose and laying the foundation for long-term service in Temecula.

Project/Program Budget

LIST REVENUES/INCOME FOR PROJECT/PROGRAM

Amount requested from this City of Temecula Community Services Grant <i>(refer to page 2)</i>	REVENUES* \$5,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$0.00
Other grants or funding already awarded for Project/Program, if any	* \$0.00
In-Kind match amount or volunteer credit hours estimated amount	* \$0.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment*	EXPENSES*
Transportation cost related to transporting horses	\$1,500.00
Facilities/Rent/Insurance*	* \$0.00
N/A	
Supplies*	* \$2,500.00
Outreach supplies and community giveaway items	
Services*	* \$0.00
N/A	
Food*	* \$500.00
Light refreshments at each event or tabling event	
Other (i.e. Marketing, etc)*	* \$500.00
Misc Marketing Expenses	
Staffing Expense	* \$2,500.00
TOTAL REVENUE:	TOTAL EXPENSES
\$5,000.00	\$5,000.00

Compliance

If your organization is awarded a Community Service Funding Grant in Fiscal Year 2025-2026 by the City of Temecula, all grant funds received must be expended anytime on or between July 1, 2025, and June 30, 2026.

In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Temecula reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were spent. If the funds are not spent in accordance with the approved purpose stated on the Application, the organization will be required to refund the amount of funds.

To substantiate that Fiscal Year 2025-2026 funds received from the City were spent appropriately, proper back-up documentation including the report (in the link below) with accompanying receipts/paid invoices, must be submitted to the City on or before due date: Monday, September 14, 2026.

[Compliance Expenditure Report Form](#)

I have read and understand the above policy that if this organization is awarded a Community Service Funding Grant in FY 2025-2026 by the City of Temecula, a compliance expenditure report is due by * Monday, September 14, 2026.

CHECK THE BOX TO CONFIRM

Confirm

Acknowledgement/Signature

The applicant acknowledges and agrees to the following:

- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Temecula.
- Funding is not immediately available to the recipient, and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The awarding of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Temecula.
- Community Service Funding must be spent as specified on the Application and records may be requested by the City of Temecula to ensure the funds were used appropriately.
- Community Service Funding grants will not be awarded or announced within the 60 days before an election in which an awarding Council Member is on the ballot.
- The recipient shall provide a full accounting with documentation on the use of awarded funds. The recipient shall return to the City any funds not spent or documented per the signed agreement.
- If awarded a Community Service Funding Grant by the City of Temecula in a previous fiscal year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.

I hereby certify the information contained in this Application is true to the best of our knowledge and belief.

Name of Applicant Organization: *

REINS

Requested Amount:

\$5,000.00

President/Authorized Officer Name: *

Kaitlyn Siewart

President/Authorized Officer Title: *

Executive Director

E-mail: *

ashleyblanc@reinsprogram.org

Phone: *



President/Authorized Officer Signature *

Kaitlyn Siewart

Submission Date:

2025-09-15 10:53:13 AM

Please confirm that the President/Authorized Officer Signing this Application is an Officer Listed on the State of California Statement of Information form:

President/Officer Confirmation: *

Verified and Confirmed

Visit <https://bizfileonline.sos.ca.gov/search/business> to verify.

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Ashley Blanc, Grants Manager REINS

Name, Title, & Organization

If you have any questions, please contact: Betsy.Lowrey@TemeculaCA.gov (951) 693-3959 or Stacey.Brown@TemeculaCA.gov (951) 694-6413



FRANCHISE TAX BOARD
SACRAMENTO, CALIFORNIA 95867

March 23, 1984

In reply refer to
342:APP:RDM:js:g

Riding Emphasizing Individual Needs and
Strengths

c/o Scott Vincent Young
840 La Moree Road
San Marcos, CA 92069

Purpose : Charitable and Educational
Form of Organization : Corporation
Accounting Period Ending: December 31
Organization Number :

On the basis of the information submitted and provided your present operations continue unchanged or conform to those proposed in your application, you are exempt from state franchise or income tax under Section 23701d, Revenue and Taxation Code. Any change in operation, character or purpose of the organization must be reported immediately to this office so that we may determine the effect on your exempt status. Any change of name or address also must be reported.

You are required to file Form 199 (Exempt Organization Annual Information Return) or Form 199B (Exempt Organization Annual Information Statement) on or before the 15th day of the 5th month (4 1/2 months) after the close of your accounting period. See annual instructions with forms for requirements.

You are not required to file state franchise or income tax returns unless you have income subject to the unrelated business income tax under Section 23731 of the Code. In this event, you are required to file Form 109 (Exempt Organization Business Income Tax Return) by the 15th day of the 5th month (4 1/2 months) after the close of your annual accounting period.

If the organization is incorporating, this approval will expire unless incorporation is completed with the Secretary of State within 60 days.

Exemption from federal income or other taxes and other state taxes requires separate applications.

March 23, 1984

Riding Emphasizing Individual Needs and
Strengths

Page 2

This exemption is granted on the express condition that the organization will secure federal exempt status with the Internal Revenue Service. The organization is required to furnish a copy of the final determination letter to the Franchise Tax Board within 9 months from the date of this letter.

D. Hareid, Supervisor
Exempt Audit Unit
Telephone (800) 852-5711

cc: Secretary of State
Registrar of Charitable Trusts

COPY

Internal Revenue Service
District Director

Department of the Treasury

Date: JUN 13 1984

Employer Identification Number:

23-0035455

Accounting Period Ending:

December 31

Foundation Status Classification:

170(b)(1)(A)(vi)&509(a)(1)

Advance Ruling Period Ends:

December 31, 1985

Person to Contact:

L. Bakion

Contact Telephone Number:

(213) 688 4889

Riding Emphasizing Individual Needs and
Strengths (REINS)
840 La Moree Road
San Marcos, CA 92069

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably be expected to be a publicly supported organization described in section 170(b)(1)(A)(vi)&509(a)(1).

Accordingly, you will be treated as a publicly supported organization, and not as a private foundation, during an advance ruling period. This advance ruling period begins on the date of your inception and ends on the date shown above.

Within 90 days after the end of your advance ruling period, you must submit to us information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, you will be classified as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, you will be classified as a private foundation for future periods. Also, if you are classified as a private foundation, you will be treated as a private foundation from the date of your inception for purposes of sections 507(d) and 4940.

Grantors and donors may rely on the determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you submit the required information within the 90 days, grantors and donors may continue to rely on the advance determination until the Service makes a final determination of your foundation status. However, if notice that you will no longer be treated as a section 170(b)(1)(A)(vi)* organization is published in the Internal Revenue Bulletin, grantors and donors may not rely on this determination after the date of such publication. Also, a grantor or donor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act that resulted in your loss of section 170(b)(1)(A)(vi)* status, or acquired knowledge that the Internal Revenue Service had given notice that you would be removed from classification as a section 170(b)(1)(A)(vi)* organization.

(over)

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

You are required to file Form 990, Return of Organization Exempt from Income Tax, only if your gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, when a return is filed late, unless there is reasonable cause for the delay.

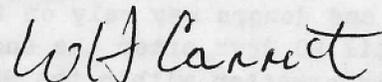
You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,



District Director



BA20240042560



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CA NONPROFIT CORPORATION

California Secretary of State
1500 11th Street
Sacramento, California 95814
(916) 653-3516

For Office Use Only

-FILED-

File No.: BA20240042560

Date Filed: 1/8/2024

B23391-9877 01/08/2024 11:11 AM Received by California Secretary of State

Entity Details			
Corporation Name	RIDING EMPHASIZING INDIVIDUAL NEEDS AND STRENGTHS		
Entity No.	1242514		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	4461 S. MISSION RD FALLBROOK, CA 92028		
Mailing Address of Corporation			
Mailing Address	PO BOX 1283 BONSALL, CA 92003		
Attention			
Officers			
	Officer Name	Officer Address	Position(s)
<input checked="" type="checkbox"/>	Kaitlyn Siewert	4461 S. MISSION ROAD FALLBROOK, CA 92028	Chief Executive Officer
	Kimberly Carlson	4461 S. Mission Road Fallbrook, CA 92028	Secretary
	Shauna Jopes	4461 S. Mission Road Fallbrook, CA 92028	Chief Financial Officer
Additional Officers			
	Officer Name	Officer Address	Position
			Stated Position
None Entered			
Agent for Service of Process			
Agent Name	SHAUNA JOPES		
Agent Address	2327 VIA MONSERATE FALLBROOK, CA 92028		
Email Notifications			
Opt-in Email Notifications	Yes, I opt-in to receive entity notifications via email.		
Electronic Signature			
<input checked="" type="checkbox"/> By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.			
<i>Shauna Jopes</i>	<i>01/08/2024</i>		
Signature	Date		

FY 25/26 Community Service Funding (CSF)
Grant Application

26

ROCK YOUR RED



Community Service Funding Application

Organization

<https://temeculaca.gov/grants>

CHECK THE BOX TO CONFIRM YOU HAVE READ COMMUNITY SERVICE FUNDING GRANT PROGRAM POLICY (link above) *

Confirm

Applicant Organization Name: *

Rock Your Red

Year Organization Founded: *

2015

Website: *

www.rockyourred.info

Mailing Address: *

45571 Ponderosa Court,
Temecula, CA 92592

Number of Paid Staff: *

0

Number of Volunteers: *

20

Contact Name: *

Sharon Denyse Wilson

Contact Title: *

CEO/Founder

Contact Email: *

Contact Phone: *

Alternate Contact Name:

Jan Duran

Alternate Contact Email:

Alternate Contact Phone:

Does the nonprofit have a current City of Temecula Business License? *

Yes No

Geographic Area(s) the Organization Serves: *

Temecula, Murrieta, Winchester

Business License No. *

054184

Geographic Area(s) the Project/Program Serves: *

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

BusinessLicense2024.PDF

94.79KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$5,000.00

MAX: \$5,000 PER ORG

Project/Program Title: *

Rock Your Red for Heart and Stroke Awareness

Start Date: *

2026-01-01

End Date: *

2026-12-31

Physical Address of Project/Program *

45571 Ponderosa Court, Temecula, CA 92592

Preferred Payment Method:

(If grant is awarded.)

Check Mailed Check Picked Up

Electronic File Transfer

Make Check Payable to: *

Rock Your Red

Nonprofit Status

Is the organization incorporated as a nonprofit?*

Yes No

Date of Incorporation:*

05/01/2020

IF NO, THEN INELIGIBLE TO RECEIVE CITY FUNDING

Provide nonprofit status verification as follows:*

(one required, both preferred)

- State of California Entity Status Letter
- IRS Deductibility Status

State of California Entity ID:*

1769270821

To find CA Entity Status Letter,

click the link below:

https://www.ftb.ca.gov/help/business/entity-status-letter.asp?WT.mc_id=akBEstatus

Attach State of California Entity Status Letter:*

CalFranchiseTaxBoardLetterStatus.pdf

370.49KB

IRS Employer Identification Number (EIN):*

85-2536062

To find IRS Deductibility Status,

click the link below:

<https://apps.irs.gov/app/eos/>

Attach IRS Deductibility Status:*

RYRNonProfitDeterminationLetter.pdf

56.14KB

Provide further verification as follows:*

(one required, both preferred)

- First Page of most recent IRS Form 990
- Detailed info about your charity found on the State Registry Search Tool (link below)

You might find IRS Form 990

on the link below:

<https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y>

Attach First Page of Most Recent Form 990*

20250901_004526.PDF

65.46KB

(990, 990-EZ, 990-PF, 990-T)

Application Authorization

Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$500 including any business transactions, negotiations, investments, or interests in real property with a Temecula City Council Member during the past 12 months? *

Yes No

Is a Temecula City Council Member a member of the Board of Directors or an Officer of the organization? *

Yes No

This Application has been authorized by the organization's:*

Executive Committee Board of Directors Members-at-Large

Mission Statement

Briefly describe the nonprofit organization's mission/goals and objectives:*

Our Mission: To significantly improve the cardiovascular health and wellbeing of our community through education, training, hand-only demonstrations and support services to reduce the lives lost to cardiovascular diseases.

GOAL: To provide preventable educational services to our Heart & Stroke community to reduce the overall death rate by 20%.

OBJECTIVE: Promote a healthy way of eating and living free of heart and stroke diseases where each person has a chance to make a healthier choice.

Our nonprofit organization works very hard in our community to make this happen.

UPON REQUEST, COPIES OF THE ORGANIZATION'S CURRENT BUDGET/FINANCIAL STATEMENTS (BALANCE STATEMENT AND INCOME STATEMENT), AND IF AVAILABLE CPA'S AUDIT, MAY BE NEEDED TO DEMONSTRATE SOUND FINANCIAL MANAGEMENT. DO NOT SUBMIT NOW.

*

Understand

Funding Sources

Within the past two years, has your organization received (or is concurrently requesting) any other sources of funding from the City of Temecula? *

Yes No

NAME OF PROGRAM/PROJECT FUNDED BY THE CITY GRANT * OR SPONSORSHIP	AMOUNT: *	MONTH + YEAR FUNDING RECEIVED *	NAME OF CITY GRANT OR SPONSORSHIP
Rock Your Red	\$5,000.00	January 2025	community Service Funding

Project/Program Description

RECEIPTS/INVOICES WILL BE REQUIRED TO BE SUBMITTED TO THE CITY TO DEMONSTRATE THE ORGANIZATION USED GRANT FUNDING AWARDED BY THE CITY TO SUPPORT THE PROJECT/PROGRAM AS DESCRIBED HERE.

*

Understand

Project/Program Title: Rock Your Red for Heart and Stroke Awareness

1. DESCRIBE THE PROJECT/PROGRAM THE TEMECULA GRANT FUNDING WILL SUPPORT. *

1. Rock your Red Heart Walk in our community for Temecula residents.
2. Support and participated in health events in our community of Temecula to teach the warning signs of heart and stroke disease with snacks/lunch.
3. Purchase more CPR hand-only adult mannequins, child mannequins, stop the bleed materials and more.
4. Partner with AHA, Temecula schools and TVH to spread awareness of cardiovascular disease in our community.
5. Provide blood pressure tool kits, pamphlets, health screening in underrepresented areas in our community.
6. Host Rock Your Red annual health event at Pechanga to provide free health screening from vendors.
7. Host a Temecula can food drive to give back to our community.

2. DESCRIBE HOW THE ORGANIZATION WILL SPEND THE GRANT FUNDING, IF AWARDED. *

ALSO, INCLUDE EQUIPMENT, SERVICES TO BE PURCHASED AND WHY.

1. Purchase portable blood pressure kits and emergency medical kits to give out to our community for those who cannot afford one. This is for our community who have heart and stroke disease.
2. Purchase one portable AED machines for a Temecula business.
3. Purchase marketing materials, free health & wellness materials, handouts to give to our community at health events.
4. Coordinate and pay for CPR certification classes with 2-year certification for Temecula only residents.
5. Provide healthy snack/lunch at our CPR, AED training classes and health expos
6. Discount admission to Temecula residents at our annual Rock Your Red event at Pechanga.
7. Purchase ink, paper, branding marketing material, giveaways, signage

3. EXPLAIN HOW THIS GRANT FUNDING SPECIFICALLY BENEFITS TEMECULA RESIDENTS. *

TEMECULA RESIDENTS MUST BENEFIT FROM THIS PROGRAM/PROJECT IF AWARDED CITY FUNDING.

Each program, workshop, training, webinars, health walks, educational events with health speakers, vendors, Rock Your Red event, can food drive, blood pressure screening held by our nonprofit will be customized to accommodate our diverse community in the city limits of Temecula. The programs will be held within Temecula. These programs will include, but not limited to our seniors, military, special needs, adult, homeless etc. Our services will consist of those who live in Temecula areas 92590,92592, 92591. These services will benefit our residents of Temecula for a healthy way to live.

3b. ESTIMATED NUMBER OF PEOPLE FROM TEMECULA EXPECTED TO BENEFIT FROM THIS PROJECT/PROGRAM: *

3c. ESTIMATED NUMBER OF VOLUNTEERS INVOLVED IN THIS PROJECT/PROGRAM: *

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 ABOVE IN 50 WORDS OR LESS.*

Heart and Stroke diseases continues to be the #1 and #3 leading cause of death in the USA, killing more of our loved ones than all forms of cancer. The AHA estimate that more than 90 million Americans are living with some form of heart disease or effects of stroke. This grant will be used for our Temecula residents primary to provide free programs, health events, seminars, workshops to improve better quality of life and educate them to have a healthier life free of cardiovascular diseases. Our goal is to save our community one-heart-beat-at-a-time! With your assistance we can make a difference.

Project/Program Budget

LIST REVENUES/INCOME FOR PROJECT/PROGRAM

Amount requested from this City of Temecula Community Services Grant <i>(refer to page 2)</i>	REVENUES* \$5,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$1,500.00
Other grants or funding already awarded for Project/Program, if any Pechanga provided a grant of \$500	* \$500.00
In-Kind match amount or volunteer credit hours estimated amount	* \$0.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment* AED machine, CPR mannequins for adults & infants, laptop for database, canopy for outdoor health events, portable PA system for events, step-counters for walking, portable blood pressure	EXPENSES* \$1,800.00
Facilities/Rent/Insurance* Non-profit insurance, park rental, business license, PO Box rental	* \$980.00
Supplies* Ink, paper, folders, binders, labels, pens, clipboards, basket, wipes	* \$1,250.00
Services* Speakers, Instructor for CPR/AED classes, Presenters	* \$1,500.00
Food* Lunch at CPR/AED classes, Expos, Health events, heart walks, workshops	* \$2,000.00
Other (i.e. Marketing, etc)* Marketing, flyers, website, social media, MailChimp, postcards, stamps, letterhead, marketing give-aways, stress balls, hand sanitizers,	* \$1,900.00
Staffing Expense	* \$0.00
TOTAL REVENUE: \$7,000.00	TOTAL EXPENSES \$9,430.00

Compliance

If your organization is awarded a Community Service Funding Grant in Fiscal Year 2025-2026 by the City of Temecula, all grant funds received must be expended anytime on or between July 1, 2025, and June 30, 2026.

In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Temecula reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were spent. If the funds are not spent in accordance with the approved purpose stated on the Application, the organization will be required to refund the amount of funds.

To substantiate that Fiscal Year 2025-2026 funds received from the City were spent appropriately, proper back-up documentation including the report (in the link below) with accompanying receipts/paid invoices, must be submitted to the City on or before due date: Monday, September 14, 2026.

[Compliance Expenditure Report Form](#)

I have read and understand the above policy that if this organization is awarded a Community Service Funding Grant in FY 2025-2026 by the City of Temecula, a compliance expenditure report is due by * Monday, September 14, 2026.

CHECK THE BOX TO CONFIRM

Confirm

Acknowledgement/Signature

The applicant acknowledges and agrees to the following:

- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Temecula.
- Funding is not immediately available to the recipient, and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The awarding of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Temecula.
- Community Service Funding must be spent as specified on the Application and records may be requested by the City of Temecula to ensure the funds were used appropriately.
- Community Service Funding grants will not be awarded or announced within the 60 days before an election in which an awarding Council Member is on the ballot.
- The recipient shall provide a full accounting with documentation on the use of awarded funds. The recipient shall return to the City any funds not spent or documented per the signed agreement.
- If awarded a Community Service Funding Grant by the City of Temecula in a previous fiscal year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.

I hereby certify the information contained in this Application is true to the best of our knowledge and belief.

Name of Applicant Organization: *

Rock Your Red

Requested Amount:

\$5,000.00

President/Authorized Officer Name: *

Denyse Wilson

President/Authorized Officer Title: *

CEO/Founder

E-mail: *

[REDACTED]

Phone: *

[REDACTED]

President/Authorized Officer Signature *

Denyse Wilson

Submission Date:

2025-09-01 01:46:43 PM

Please confirm that the President/Authorized Officer Signing this Application is an Officer Listed on the State of California Statement of Information form:

President/Officer Confirmation: *

Verified and Confirmed

Visit <https://bizfileonline.sos.ca.gov/search/business> to verify.



Entity Status Letter

Date: 9/1/2025

ESL ID: 1769270821

Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 4590840

Entity Name: ROCK YOUR RED

- 1. The entity is in good standing with the Franchise Tax Board.
- 2. The entity is **not** in good standing with the Franchise Tax Board.
- 3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701 d.
- 4. We do not have current information about the entity.
- 5. The entity was administratively dissolved/cancelled on _____ through the Franchise Tax Board Administrative Dissolution process.

Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

Connect With Us

Web: ftb.ca.gov
Phone: 800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays
916-845-6500 from outside the United States

California

Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

ROCK YOUR RED
C/O SHARON DENYSE WILSON
45571 PANDEROSA COURT
TEMECULA, CA 92592

Date:
09/02/2022
Employer ID number:
85-2536062
Person to contact:
Name: Suzanne Richey
ID number: 50750
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
May 1, 2020
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053603004162

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

BUSINESS LICENSE CERTIFICATE

The person, firm or corporation named below is hereby granted this certificate (pursuant to the provisions of the City Business License Ordinances of the City of Temecula, California) to engage in, carry on or conduct, in the City of Temecula, California, the business, trade, calling, profession, exhibition or occupation described below for the period indicated. This license is permission only, and is issued without verification that the license is subject to or exempt from licensing by the State of California; nor shall such issuance be deemed a waiver of the City of Temecula of past or future violations of such laws or ordinances.

CITY OF TEMECULA

Finance Department
41000 Main Street
Temecula, CA 92590

BUSINESS NAME: Rock Your Red

BUSINESS LOCATION: 45571 Ponderosa Ct, Temecula, CA 92592

DESCRIPTION: Consulting

BUSINESS OWNER: Sharon Denyse Wilson

Business License Number: 054184

License Fee: \$4.00

Effective Date: January 05, 2024

Expiration Date: January 31, 2025

Fees paid in accordance with City Ordinance

ROCK YOUR RED
45571 PONDEROSA CT
TEMECULA, CA 92592

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE



BA20251460904

B3851-6127 07/14/2025 9:36 AM Received by California Secretary of State



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CA NONPROFIT CORPORATION

California Secretary of State
 1500 11th Street
 Sacramento, California 95814
 (916) 657-5448

For Office Use Only

-FILED-

File No.: BA20251460904

Date Filed: 7/14/2025

Entity Details			
Corporation Name	ROCK YOUR RED		
Entity No.	4590840		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	45571 PONDEROSA COURT TEMECULA, CA 92592		
Mailing Address of Corporation			
Mailing Address	45571 PONDEROSA COURT TEMECULA, CA 92592		
Attention	SHARON DENYSE WILSON		
Officers			
Officer Name	Officer Address	Position(s)	
STEVEN WILSON	45571 PONDEROSA COURT TEMECULA, CA 92592	Chief Financial Officer	
JAN DURAN	45571 PONDEROSA COURT TEMECULA, CA 92592	Secretary	
SHARON DENYSE WILSON	45571 PONDEROSA COURT TEMECULA, CA 92592	Chief Executive Officer	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
None Entered			
Agent for Service of Process			
Agent Name	SHARON DENYSE WILSON		
Agent Address	45571 PONDEROSA COURT TEMECULA, CA 92592		
Email Notifications			
Opt-in Email Notifications	Yes, I opt-in to receive entity notifications via email.		
Electronic Signature			
<input checked="" type="checkbox"/> By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.			
<i>Sharon Griffin</i>	07/14/2025		
Signature	Date		

FY 25/26 Community Service Funding (CSF)
Grant Application

27

ROSE AGAIN FOUNDATION



Community Service Funding Application

Organization

<https://temeculaca.gov/grants>

CHECK THE BOX TO CONFIRM YOU HAVE READ COMMUNITY SERVICE FUNDING GRANT PROGRAM POLICY (link above) *

Confirm

Applicant Organization Name: *

Rose Again Foundation

Year Organization Founded: *

2013

Website:

<https://roseagainfoundation.org>

Mailing Address: *

27555 Ynez rd st 110, Temecula
CA 92591

Number of Paid Staff: *

1

Number of Volunteers: *

30

Contact Name: *

Maria Baldovinos

Contact Title: *

Program Director

Contact Email: *

mariab@roseagainfoundation.org

Contact Phone: *

951-970-2518

Alternate Contact Name:

Julie Ngo

Alternate Contact Email:

Julie@roseagainfoundation.org

Alternate Contact Phone:

[REDACTED]

Does the nonprofit have a current City of Temecula Business License? *

Yes No

Geographic Area(s) the Organization Serves: *

Temecula, Murrieta, lake elsinore, wildomar, menifee & hemet

A current City of Temecula Business License may be required to submit prior to fund disbursement. *

Understand

Geographic Area(s) the Project/Program Serves: *

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Project/Program

Amount Requested:*

\$5,000.00

MAX: \$5,000 PER ORG

Project/Program Title:*

Kids Soar Programs

Start Date:*

2025-07-01

End Date:*

2026-06-30

Physical Address of Project/Program*

27555 Ynez rd st 110, Temecula CA 92591

Preferred Payment Method:

(If grant is awarded.)

Check Mailed Check Picked Up

Electronic File Transfer

Make Check Payable to:*

Rose Again Foundation

Nonprofit Status

Is the organization incorporated as a nonprofit?*

Yes No

Date of Incorporation:*

05/15/2013

IF NO, THEN INELIGIBLE TO RECEIVE CITY FUNDING

Provide nonprofit status verification as follows:*

(one required, both preferred)

- State of California Entity Status Letter
- IRS Deductibility Status

State of California Entity ID:*

CT0209631

To find CA Entity Status Letter,

click the link below:

https://www.ftb.ca.gov/help/business/entity-status-letter.asp?WT.mc_id=akBEStatus

Attach State of California Entity Status Letter:*

9_25 Exempt letter.pdf

370.51KB

IRS Employer Identification Number (EIN):*

46-3224116

To find IRS Deductibility Status,

click the link below:

<https://apps.irs.gov/app/eos/>

Attach IRS Deductibility Status:*

temecula grant document .tif

44.34KB

Provide further verification as follows:*

(one required, both preferred)

- First Page of most recent IRS Form 990
- Detailed info about your charity found on the State Registry Search Tool (link below)

State Registry Search Tool:

<https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y>

Attach State Registry Document/Info*

DOJ letter.pdf

132.31KB

Application Authorization

Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$500 including any business transactions, negotiations, investments, or interests in real property with a Temecula City Council Member during the past 12 months? *

Yes No

Is a Temecula City Council Member a member of the Board of Directors or an Officer of the organization? *

Yes No

This Application has been authorized by the organization's: *

Executive Committee Board of Directors Members-at-Large

Mission Statement

Briefly describe the nonprofit organization's mission/goals and objectives:*

to help enhance the lives of foster children and aged out young adults in our community

UPON REQUEST, COPIES OF THE ORGANIZATION'S CURRENT BUDGET/FINANCIAL STATEMENTS (BALANCE STATEMENT AND INCOME STATEMENT), AND IF AVAILABLE CPA'S AUDIT, MAY BE NEEDED TO DEMONSTRATE SOUND FINANCIAL MANAGEMENT. DO NOT SUBMIT NOW.

*

Understand

Funding Sources

Within the past two years, has your organization received (or is concurrently requesting) any other sources of funding from the City of Temecula? *

Yes No

NAME OF PROGRAM/PROJECT FUNDED BY THE CITY GRANT * OR SPONSORSHIP	AMOUNT: *	MONTH + YEAR FUNDING RECEIVED *	NAME OF CITY GRANT OR SPONSORSHIP
Emergency placement Gifting	\$1,500.00	3-12-25	James Stewart

Project/Program Description

RECEIPTS/INVOICES WILL BE REQUIRED TO BE SUBMITTED TO THE CITY TO DEMONSTRATE THE ORGANIZATION USED GRANT FUNDING AWARDED BY THE CITY TO SUPPORT THE PROJECT/PROGRAM AS DESCRIBED HERE.

*

Understand

Project/Program Title: Kids Soar Programs

1. DESCRIBE THE PROJECT/PROGRAM THE TEMECULA GRANT FUNDING WILL SUPPORT.*

We will be using this grant to purchase new clothes, basic hygiene items and medical supplies for new incoming foster children who arrive with little to nothing. Following that we will provide tutoring to help foster children get caught up academically. We will also help the aging out with financial assistance such as groceries, household items and basic hygiene items.

2. DESCRIBE HOW THE ORGANIZATION WILL SPEND THE GRANT FUNDING, IF AWARDED.*

ALSO, INCLUDE EQUIPMENT, SERVICES TO BE PURCHASED AND WHY.

Rose Again Foundation will purchase new clothes, basic hygiene items and medical supplies to help meet the needs of foster children during their greatest time of need. They have been through trauma and separated from their families. Providing them with this support in the first 48 hours helps them to acclimate to their surroundings. Providing tutoring helps foster children who have little to no education background. This is critical since many fall through the cracks of the foster care system. Aged out young adults who are not adopted do not have the support needed to move forward educationally, mentally and often times face housing insecurity. Providing simple items such as a groceries, basic hygiene, new clothes for a job interview can help make all the difference in them succeeding.

3. EXPLAIN HOW THIS GRANT FUNDING SPECIFICALLY BENEFITS TEMECULA RESIDENTS.*

TEMECULA RESIDENTS MUST BENEFIT FROM THIS PROGRAM/PROJECT IF AWARDED CITY FUNDING.

Foster children often times have never experienced kindness coming from a rough upbringing. The support from Temecula city can help show them that they live in a community where kind people are real and are supportive. These children live in our community where they are our neighbors and go to the same school our children attend. We can help them break generational trauma and support them during their healing journey.

3b. ESTIMATED NUMBER OF PEOPLE FROM TEMECULA EXPECTED TO BENEFIT FROM THIS PROJECT/PROGRAM:

40

3c. ESTIMATED NUMBER OF VOLUNTEERS INVOLVED IN THIS PROJECT/PROGRAM:

20

*

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 ABOVE IN 50 WORDS OR LESS.*

Between 50-70% of siblings entering foster care are separated, often after experiencing abuse, neglect, trauma, and malnutrition. Placed in unfamiliar homes, these children face significant challenges adjusting to new environments, schools, and lifestyles. By providing support, we can ease their transition and help them begin their healing journey

Project/Program Budget

LIST REVENUES/INCOME FOR PROJECT/PROGRAM

Amount requested from this City of Temecula Community Services Grant <i>(refer to page 2)</i>	REVENUES* \$5,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$3,000.00
Other grants or funding already awarded for Project/Program, if any	* \$0.00
In-Kind match amount or volunteer credit hours estimated amount	* \$1,000.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment*	EXPENSES*
0	\$0.00
Facilities/Rent/Insurance*	*
0	\$0.00
Supplies*	*
0	\$0.00
Services*	*
Classes	\$8,000.00
Food*	*
0	\$0.00
Other (i.e. Marketing, etc)*	*
0	\$0.00
Staffing Expense	* \$500.00
TOTAL REVENUE:	TOTAL EXPENSES
\$9,000.00	\$8,000.00

Compliance

If your organization is awarded a Community Service Funding Grant in Fiscal Year 2025-2026 by the City of Temecula, all grant funds received must be expended anytime on or between July 1, 2025, and June 30, 2026.

In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Temecula reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were spent. If the funds are not spent in accordance with the approved purpose stated on the Application, the organization will be required to refund the amount of funds.

To substantiate that Fiscal Year 2025-2026 funds received from the City were spent appropriately, proper back-up documentation including the report (in the link below) with accompanying receipts/paid invoices, must be submitted to the City on or before due date: Monday, September 14, 2026.

[Compliance Expenditure Report Form](#)

I have read and understand the above policy that if this organization is awarded a Community Service Funding Grant in FY 2025-2026 by the City of Temecula, a compliance expenditure report is due by * Monday, September 14, 2026.

CHECK THE BOX TO CONFIRM

Confirm

Acknowledgement/Signature

The applicant acknowledges and agrees to the following:

- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Temecula.
- Funding is not immediately available to the recipient, and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The awarding of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Temecula.
- Community Service Funding must be spent as specified on the Application and records may be requested by the City of Temecula to ensure the funds were used appropriately.
- Community Service Funding grants will not be awarded or announced within the 60 days before an election in which an awarding Council Member is on the ballot.
- The recipient shall provide a full accounting with documentation on the use of awarded funds. The recipient shall return to the City any funds not spent or documented per the signed agreement.
- If awarded a Community Service Funding Grant by the City of Temecula in a previous fiscal year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.

I hereby certify the information contained in this Application is true to the best of our knowledge and belief.

Name of Applicant Organization: *

Rose Again Foundation

Requested Amount:

\$5,000.00

President/Authorized Officer Name: *

Julie Ngo

President/Authorized Officer Title: *

Executive Director

E-mail: *

julie@roseagainfoundation.org

Phone: *



President/Authorized Officer Signature *

Julie Ngo

Submission Date:

2025-09-15 12:45:45 PM

Please confirm that the President/Authorized Officer Signing this Application is an Officer Listed on the State of California Statement of Information form:

President/Officer Confirmation: *

Verified and Confirmed

Visit <https://bizfileonline.sos.ca.gov/search/business> to verify.

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Maria Baldovinos, Program Director Rose Again Foundation

Name, Title, & Organization

If you have any questions, please contact: Betsy.Lowrey@TemeculaCA.gov (951) 693-3959 or Stacey.Brown@TemeculaCA.gov (951) 694-6413

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

DEPARTMENT OF THE TREASURY

Date: **JUN 03 2014**

ROSE AGAIN FOUNDATION
C/O NATALIE ROSE SHADLE
34046 GALLERON ST
TEMECULA, CA 92592

Employer Identification Number:
46-3224116
DLN:
17053351322023
Contact Person: CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
June 30
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
July 18, 2013
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

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

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Sincerely,



Director, Exempt Organizations

Enclosure: Publication 4221-PC



Entity Status Letter

Date: 9/8/2025

ESL ID: 3052488114

Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 3590173

Entity Name: ROSE AGAIN FOUNDATION

- 1. The entity is in good standing with the Franchise Tax Board.
- 2. The entity is **not** in good standing with the Franchise Tax Board.
- 3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701 d.
- 4. We do not have current information about the entity.
- 5. The entity was administratively dissolved/cancelled on _____ through the Franchise Tax Board Administrative Dissolution process.

Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

Connect With Us

Web: ftb.ca.gov
Phone: 800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays
916-845-6500 from outside the United States

California

Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)



BA20231636491

B2204-3807 10/24/2023 8:35 PM Received by California Secretary of State



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CA NONPROFIT CORPORATION

California Secretary of State
 1500 11th Street
 Sacramento, California 95814
 (916) 653-3516

For Office Use Only

-FILED-

File No.: BA20231636491

Date Filed: 10/24/2023

Entity Details			
Corporation Name	ROSE AGAIN FOUNDATION		
Entity No.	3590173		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	27555 YNEZ RD TEMECULA, CA 92591		
Mailing Address of Corporation			
Mailing Address	27555 YNEZ RD TEMECULA, CA 92591		
Attention	Julie Ngo		
Officers			
Officer Name	Officer Address	Position(s)	
+ Julie Ngo	27555 YNEZ RD TEMECULA, CA 92591	Chief Executive Officer	
+ JULIE NGO	27555 YNEZ RD TEMECULA, CA 92591	Secretary	
+ JERRY KONCHAR	27555 YNEZ RD TEMECULA, CA 92591	Chief Financial Officer	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
None Entered			
Agent for Service of Process			
Agent Name	JULIE NGO		
Agent Address	27555 YNEZ RD TEMECULA, CA 92591		
Email Notifications			
Opt-in Email Notifications	No, I do NOT want to receive entity notifications via email. I prefer notifications by USPS mail.		
Electronic Signature			
<input checked="" type="checkbox"/> By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.			
<u>JULIE NGO</u>		<u>10/24/2023</u>	
Signature		Date	

FY 25/26 Community Service Funding (CSF)
Grant Application

28

ROTARY CLUB
OF OLD TOWN TEMECULA



Community Service Funding Application

Organization

<https://temeculaca.gov/grants>

CHECK THE BOX TO CONFIRM YOU HAVE READ COMMUNITY SERVICE FUNDING GRANT PROGRAM POLICY (link above) *

Confirm

Applicant Organization Name: *

Rotary Club of Temecula Valley
– New Generations DBA Rotary
Club of Old Town Temecula

Year Organization Founded: *

2012

Website:

<https://oldtowntemecularotary.org/>

Mailing Address: *

PO Box 1135
Temecula, CA 92593

Number of Paid Staff: *

0

Number of Volunteers: *

28

Contact Name: *

Jennifer Smith

Contact Title: *

President

Contact Email: *

Contact Phone: *

Alternate Contact Name:

Carissa Gerry

Alternate Contact Email:

Alternate Contact Phone:

Does the nonprofit have a current City of Temecula Business License? *

Yes No

Geographic Area(s) the Organization Serves: *

Temecula Valley

A current City of Temecula Business License may be required to submit prior to fund disbursement. *

Understand

Geographic Area(s) the Project/Program Serves: *

City of Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Project/Program

Amount Requested:*

\$5,000.00

MAX: \$5,000 PER ORG

Project/Program Title:*

Rotary Youth Leadership Exchange Awards Camp

Start Date:*

2026-03-06

End Date:*

2026-03-29

Physical Address of Project/Program*

359 Thousand Pines Road Crestline, CA 92325

Preferred Payment Method:

(If grant is awarded.)

Check Mailed Check Picked Up

Electronic File Transfer

Make Check Payable to:*

Old Town Temecula Rotary Foundation

Nonprofit Status

Is the organization incorporated as a nonprofit?*

Yes No

Date of Incorporation:*

07/01/2012

IF NO, THEN INELIGIBLE TO RECEIVE CITY FUNDING

Provide nonprofit status verification as follows:*

(one required, both preferred)

State of California Entity Status Letter

IRS Deductibility Status

State of California Entity ID:*

8106949

To find CA Entity Status Letter,

click the link below:

https://www.ftb.ca.gov/help/business/entity-status-letter.asp?WT.mc_id=akBEStatus

Attach State of California Entity Status Letter:*

Entity Status Letter.pdf

370.58KB

IRS Employer Identification Number (EIN):*

46-2306077

To find IRS Deductibility Status,

click the link below:

<https://apps.irs.gov/app/eos/>

Attach IRS Deductibility Status:*

New Generations Foundation IRS Letter 501 C3.pdf

904.04KB

Provide further verification as follows:*

(one required, both preferred)

First Page of most recent IRS Form 990

Detailed info about your charity found on the State Registry Search Tool (link below)

State Registry Search Tool:

<https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y>

Attach State Registry Document/Info*

State Registry Search Tool Detailed Info - New Gen.pdf

261.9KB

Application Authorization

Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$500 including any business transactions, negotiations, investments, or interests in real property with a Temecula City Council Member during the past 12 months? *

Yes No

Is a Temecula City Council Member a member of the Board of Directors or an Officer of the organization? *

Yes No

This Application has been authorized by the organization's: *

Executive Committee Board of Directors Members-at-Large

Mission Statement

Briefly describe the nonprofit organization's mission/goals and objectives: *

Rotary Club of Temecula Valley - New Generations DBA Rotary Club of Old Town Temecula is a 501(c)(3) organization comprised of community leaders dedicated to upholding the values of "service above self" within the Temecula Valley. Our main goal is to provide service to our local community in order to improve the general quality of life. Money raised through our club efforts support other charitable organizations within the Temecula Valley and our multitude of service projects are organized and completed by the members of the club. We provide service to others, promote integrity, and advance world understanding, goodwill, and peace through our fellowship of business, professional, and community leaders.

UPON REQUEST, COPIES OF THE ORGANIZATION'S CURRENT BUDGET/FINANCIAL STATEMENTS (BALANCE STATEMENT AND INCOME STATEMENT), AND IF AVAILABLE CPA'S AUDIT, MAY BE NEEDED TO DEMONSTRATE SOUND FINANCIAL MANAGEMENT. DO NOT SUBMIT NOW.

*
 Understand

Funding Sources

Within the past two years, has your organization received (or is concurrently requesting) any other sources of funding from the City of Temecula? *

Yes No

Project/Program Description

RECEIPTS/INVOICES WILL BE REQUIRED TO BE SUBMITTED TO THE CITY TO DEMONSTRATE THE ORGANIZATION USED GRANT FUNDING AWARDED BY THE CITY TO SUPPORT THE PROJECT/PROGRAM AS DESCRIBED HERE.

*

Understand

Project/Program Title: Rotary Youth Leadership Exchange Awards Camp

1. DESCRIBE THE PROJECT/PROGRAM THE TEMECULA GRANT FUNDING WILL SUPPORT.*

Rotary Youth Leadership Awards (RYLA) is a three-day Leadership Conference fully funded by Rotary clubs such as ours, and managed by a group of trained adult volunteers. Over the course of the three days, students participate in a variety of teambuilding activities, attend presentations focused on leadership principles and personal development, and engage in discussion groups that ensure the students both understand the concepts being taught, and can also apply them to their daily lives. Eligible attendees are high school juniors and the conference provides them with the opportunity to further develop their leadership skills, which in turn impacts their presence within their school campuses, sports teams, community engagement, and individual social networks. All students who are sent to this leadership camp are selected from Temecula high schools, particularly Great Oak High School and River Springs Charter School where our club sponsors Interact clubs. Each student sent to RYLA undergoes an interview process which helps the students develop interview skills in a professional setting. Students are also invited to speak at our Rotary club meeting following their attendance at RYLA to share their experience and explain how they are incorporating the life lessons and skills learned to their lives.

2. DESCRIBE HOW THE ORGANIZATION WILL SPEND THE GRANT FUNDING, IF AWARDED.*

ALSO, INCLUDE EQUIPMENT, SERVICES TO BE PURCHASED AND WHY.

The funding will cover the cost for lodging, transportation, meals, and program materials for 10 Temecula high school junior students to attend the program.

3. EXPLAIN HOW THIS GRANT FUNDING SPECIFICALLY BENEFITS TEMECULA RESIDENTS.*

TEMECULA RESIDENTS MUST BENEFIT FROM THIS PROGRAM/PROJECT IF AWARDED CITY FUNDING.

This grant funding directly impacts the 10 students selected and provides them with an invaluable opportunity to experience personal growth. Students are encouraged to apply the concepts learned during the enriching experience to their everyday lives – and the widespread impact of that is immeasurable. Through student, parental, and teacher testimonials over the years, our club has received firsthand accounts of how students who have attended this conference return with an improved and more engaging attitude, with more compassion and drive to not only better themselves but their surrounding environment. Last year, one student testimonial acknowledged that participating in RYLA set her on the trajectory of recovery from suicidal ideations as the program provided the opportunity for her to form friendships and recognize her own self worth.

Beyond the 10 students this grant would support attending, our club is committed to sending a total of 20 students to the camp.

This program directly impacts the 10 students who will attend; indirectly it will impact the families, peers, teachers, coaches, etc. of these students. The impact will be widespread but difficult to assign a numerical value to.

As for the philanthropic impact, the 96 volunteers involved in running the program includes 0 adult trained volunteers called Discussion Group Leaders, who lead the students through the programming and play a supervisory role; 10 unpaid volunteer staff members who oversee the logistics of the camp from its planning stages, including volunteer training, through the camp itself; and 36 high school volunteers called Alumni who lead the campers through teambuilding activities throughout the weekend. Of these volunteers, 6 Alumni were from Great Oak High School last year; 2 volunteer staff members were from the Rotary Club of Old Town Temecula; and 7 Discussion Group Leaders were from the Rotary Club of Old Town Temecula. Similar figures are expected with the 2026 program.

3b. ESTIMATED NUMBER OF PEOPLE FROM TEMECULA EXPECTED TO BENEFIT FROM THIS PROJECT/PROGRAM:

10

3c. ESTIMATED NUMBER OF VOLUNTEERS INVOLVED IN THIS PROJECT/PROGRAM:

96

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 ABOVE IN 50 WORDS OR LESS.*

Rotary Youth Leadership Awards (RYLA) program provides Temecula-based high school students with the opportunity to learn and apply leadership skills through a rigorous and engaging program focused on teambuilding and personal development. Skills learned during the program directly benefit students within their familial, peer, work, team, and community relationships.

Project/Program Budget

LIST REVENUES/INCOME FOR PROJECT/PROGRAM

Amount requested from this City of Temecula Community Services Grant <i>(refer to page 2)</i>	REVENUES* \$5,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$5,000.00
Other grants or funding already awarded for Project/Program, if any	* \$0.00
In-Kind match amount or volunteer credit hours estimated amount	* \$0.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment* N/A	EXPENSES* \$0.00
Facilities/Rent/Insurance* Lodging and food at Thousand Pines Christian Camp	* \$4,783.40
Supplies* Leadership program materials (printed), teambuilding activity materials, name badges, sweatshirts for each attendee	* \$461.00
Services* N/A	* \$0.00
Food* Included in Facilities/Rent/Insurance	* \$0.00
Other (i.e. Marketing, etc)* N/A	* \$0.00
Staffing Expense	* \$0.00
TOTAL REVENUE: \$10,000.00	TOTAL EXPENSES \$5,244.40

Compliance

If your organization is awarded a Community Service Funding Grant in Fiscal Year 2025-2026 by the City of Temecula, all grant funds received must be expended anytime on or between July 1, 2025, and June 30, 2026.

In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Temecula reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were spent. If the funds are not spent in accordance with the approved purpose stated on the Application, the organization will be required to refund the amount of funds.

To substantiate that Fiscal Year 2025-2026 funds received from the City were spent appropriately, proper back-up documentation including the report (in the link below) with accompanying receipts/paid invoices, must be submitted to the City on or before due date: Monday, September 14, 2026.

[Compliance Expenditure Report Form](#)

I have read and understand the above policy that if this organization is awarded a Community Service Funding Grant in FY 2025-2026 by the City of Temecula, a compliance expenditure report is due by * Monday, September 14, 2026.

CHECK THE BOX TO CONFIRM

Confirm

Acknowledgement/Signature

The applicant acknowledges and agrees to the following:

- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Temecula.
- Funding is not immediately available to the recipient, and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The awarding of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Temecula.
- Community Service Funding must be spent as specified on the Application and records may be requested by the City of Temecula to ensure the funds were used appropriately.
- Community Service Funding grants will not be awarded or announced within the 60 days before an election in which an awarding Council Member is on the ballot.
- The recipient shall provide a full accounting with documentation on the use of awarded funds. The recipient shall return to the City any funds not spent or documented per the signed agreement.
- If awarded a Community Service Funding Grant by the City of Temecula in a previous fiscal year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.

I hereby certify the information contained in this Application is true to the best of our knowledge and belief.

Name of Applicant Organization: *

Rotary Club of Temecula Valley – New Generations
DBA Rotary Club of Old Town Temecula

Requested Amount:

\$5,000.00

President/Authorized Officer Name: *

Jennifer Smith

President/Authorized Officer Title: *

President

E-mail: *

[REDACTED]

Phone: *

[REDACTED]

President/Authorized Officer Signature *

Jennifer Smith

Submission Date:

2025-09-15 01:01:13 PM

Please confirm that the President/Authorized Officer Signing this Application is an Officer Listed on the State of California Statement of Information form:

President/Officer Confirmation: *

Verified and Confirmed

Visit <https://bizfileonline.sos.ca.gov/search/business> to verify.

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Carissa Gerry, Public Image Chair, Rotary Club of Old Town Temecula

Name, Title, & Organization

If you have any questions, please contact: Betsy.Lowrey@TemeculaCA.gov (951) 693-3959 or Stacey.Brown@TemeculaCA.gov (951) 694-6413

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

DEPARTMENT OF THE TREASURY

Date: **AUG 12 2014**

ROTARY CLUB OF TEMECULA VALLEY-NEW
GENERATIONS FOUNDATION
25185 MADISON AVE STE A
MURRIETA, CA 92562

Employer Identification Number:
46-2306077
DLN:
17053150347003
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
June 30
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
July 1, 2012
Contribution Deductibility:
Yes
Addendum Applies:
No

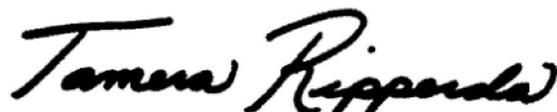
Dear Applicant:

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

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,



Director, Exempt Organizations



Entity Status Letter

Date: 9/15/2025

ESL ID: 1341102614

Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 8106949

Entity Name: ROTARY CLUB OF TEMECULA VALLEY NEW GENERATIONS FOUNDATION

- 1. The entity is in good standing with the Franchise Tax Board.
- 2. The entity is **not** in good standing with the Franchise Tax Board.
- 3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701 d.
- 4. We do not have current information about the entity.
- 5. The entity was administratively dissolved/cancelled on _____ through the Franchise Tax Board Administrative Dissolution process.

Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

Connect With Us

Web: ftb.ca.gov
Phone: 800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays
916-845-6500 from outside the United States

California

Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)

FY 25/26 Community Service Funding (CSF)
Grant Application

29

ROTARY CLUB OF TEMECULA



Community Service Funding Application

Organization

<https://temeculaca.gov/grants>

CHECK THE BOX TO CONFIRM YOU HAVE READ COMMUNITY SERVICE FUNDING GRANT PROGRAM POLICY (link above) *

Confirm

Applicant Organization Name: *

Rotary Club of Temecula

Year Organization Founded: *

1974

Website:

www.rotarycluboftemecula.com

Mailing Address: *

PO Box 64 Temecula, CA 92593

Number of Paid Staff: *

1

Number of Volunteers: *

121

Contact Name: *

Esther Naniki Phahla

Contact Title: *

President

Contact Email: *

[Redacted]

Contact Phone: *

[Redacted]

Alternate Contact Name:

Jennifer Evans

Alternate Contact Email:

jennifer@michellesplace.org

Alternate Contact Phone:

[Redacted]

Does the nonprofit have a current City of Temecula Business License? *

Yes No

Geographic Area(s) the Organization Serves: *

Temecula

Business License No. *

054545

Geographic Area(s) the Project/Program Serves: *

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

Business License Exp 013126.pdf

352.26KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested:*

\$5,000.00

MAX: \$5,000 PER ORG

Project/Program Title:*

Holiday Food Baskets for Low Income TVUSD students

Start Date:*

2025-09-01

End Date:*

2026-06-30

Physical Address of Project/Program*

41888 Motor Car Pkwy, Temecula CA 92591

Preferred Payment Method:

(If grant is awarded.)

Check Mailed Check Picked Up

Electronic File Transfer

Make Check Payable to:*

Rotary Club of Temecula

Nonprofit Status

Is the organization incorporated as a nonprofit?*

Yes No

Date of Incorporation:*

07/30/1999

IF NO, THEN INELIGIBLE TO RECEIVE CITY FUNDING

Provide nonprofit status verification as follows:*

(one required, both preferred)

State of California Entity Status Letter

IRS Deductibility Status

State of California Entity ID:*

0776714

To find CA Entity Status Letter,

click the link below:

https://www.ftb.ca.gov/help/business/entity-status-letter.asp?WT.mc_id=akBEStatus

Attach State of California Entity Status Letter:*

Entity letter.pdf

370.54KB

Provide further verification as follows:*

(one required, both preferred)

First Page of most recent IRS Form 990

Detailed info about your charity found on the State Registry Search Tool (link below)

You might find IRS Form 990

on the link below:

<https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y>

Attach First Page of Most Recent Form 990*

Document_250902_154028.pdf

77.81KB

(990, 990-EZ, 990-PF, 990-T)

Application Authorization

Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$500 including any business transactions, negotiations, investments, or interests in real property with a Temecula City Council Member during the past 12 months? *

Yes No

Is a Temecula City Council Member a member of the Board of Directors or an Officer of the organization? *

Yes No

This Application has been authorized by the organization's: *

Executive Committee Board of Directors Members-at-Large

Mission Statement

Briefly describe the nonprofit organization's mission/goals and objectives:*

The Rotary Club of Temecula's mission is to foster community service, promote goodwill, and advance global understanding through local and international projects. The club's goals are to address critical community needs, such as food insecurity, education, and healthcare, while building strong partnerships with local organizations. Objectives include engaging members in hands-on service projects, supporting youth development, and creating sustainable solutions that improve the quality of life for all. By living the Rotary motto, "Service Above Self," the club aims to make a lasting, positive impact in Temecula and beyond.

UPON REQUEST, COPIES OF THE ORGANIZATION'S CURRENT BUDGET/FINANCIAL STATEMENTS (BALANCE STATEMENT AND INCOME STATEMENT), AND IF AVAILABLE CPA'S AUDIT, MAY BE NEEDED TO DEMONSTRATE SOUND FINANCIAL MANAGEMENT. DO NOT SUBMIT NOW.

*

Understand

Funding Sources

Within the past two years, has your organization received (or is concurrently requesting) any other sources of funding from the City of Temecula? *

Yes No

NAME OF PROGRAM/PROJECT FUNDED BY THE CITY GRANT * OR SPONSORSHIP	AMOUNT: *	MONTH + YEAR FUNDING RECEIVED *	NAME OF CITY GRANT OR SPONSORSHIP
Food for TVUSD Low income students	\$5,000.00	December 2023	Community Grant
Holiday Food Baskets for Low Income TVUSD students	\$5,000.00	December 2024	Community Grant

Project/Program Description

RECEIPTS/INVOICES WILL BE REQUIRED TO BE SUBMITTED TO THE CITY TO DEMONSTRATE THE ORGANIZATION USED GRANT FUNDING AWARDED BY THE CITY TO SUPPORT THE PROJECT/PROGRAM AS DESCRIBED HERE.

*

Understand

Project/Program Title: Holiday Food Baskets for Low Income TVUSD students

1. DESCRIBE THE PROJECT/PROGRAM THE TEMECULA GRANT FUNDING WILL SUPPORT.*

The objectives of the Holiday Basket program are to:

1. Identify and support families facing food insecurity within the Temecula Valley School District.
2. Provide nutritious, shelf-stable food to over 250 families during the holiday season.
3. Engage the entire Rotary Club of Temecula in community service by involving members in the packing and distribution of food boxes.
4. Foster a sense of community and well-being by ensuring that families in need receive essential support during the critical months of November and December.

2. DESCRIBE HOW THE ORGANIZATION WILL SPEND THE GRANT FUNDING, IF AWARDED.*

ALSO, INCLUDE EQUIPMENT, SERVICES TO BE PURCHASED AND WHY.

The funds will be spent to purchase quality nutritious food such as protein and shelf stable items.

3. EXPLAIN HOW THIS GRANT FUNDING SPECIFICALLY BENEFITS TEMECULA RESIDENTS.*

TEMECULA RESIDENTS MUST BENEFIT FROM THIS PROGRAM/PROJECT IF AWARDED CITY FUNDING.

The Holiday Basket program directly benefits the community by addressing food insecurity among vulnerable families in the Temecula Valley. By providing essential, nutritious food during the holiday season, the program alleviates stress for over 250 families, ensuring they have the sustenance they need during a time often marked by financial strain. Beyond the immediate relief, the project fosters a sense of community solidarity, demonstrating collective care and support for those in need. Engaging Rotary Club members in hands-on service not only strengthens community bonds but also raises awareness of local challenges, inspiring continued humanitarian efforts. Through these actions, the program significantly improves the lives of the less fortunate by providing both physical nourishment and emotional support during a critical time of year.

3b. ESTIMATED NUMBER OF PEOPLE FROM TEMECULA EXPECTED TO BENEFIT FROM THIS PROJECT/PROGRAM:

600

3c. ESTIMATED NUMBER OF VOLUNTEERS INVOLVED IN THIS PROJECT/PROGRAM:

115

*

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 ABOVE IN 50 WORDS OR LESS.*

The Rotary Club of Temecula partners with the Temecula Valley School District to provide over 250 families facing food insecurity with nutritious, shelf-stable food during the holiday season. Through hands-on involvement, Rotarians pack and distribute the boxes, fostering community support and improving the well-being of those in need.

Project/Program Budget

LIST REVENUES/INCOME FOR PROJECT/PROGRAM

Amount requested from this City of Temecula Community Services Grant <i>(refer to page 2)</i>	REVENUES* \$5,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$5,000.00
Other grants or funding already awarded for Project/Program, if any	* \$0.00
In-Kind match amount or volunteer credit hours estimated amount	* \$3,000.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment* n/a	EXPENSES* \$0.00
Facilities/Rent/Insurance* Building for sorting, delivery, and distribution	* \$1,000.00
Supplies* Boxes, printed material	* \$2,000.00
Services* Proteins and shelf stable food	* \$10,000.00
Food* n/a	* \$0.00
Other (i.e. Marketing, etc)* n/a	* \$0.00
Staffing Expense	* \$0.00
TOTAL REVENUE: \$13,000.00	TOTAL EXPENSES \$13,000.00

Compliance

If your organization is awarded a Community Service Funding Grant in Fiscal Year 2025-2026 by the City of Temecula, all grant funds received must be expended anytime on or between July 1, 2025, and June 30, 2026.

In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Temecula reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were spent. If the funds are not spent in accordance with the approved purpose stated on the Application, the organization will be required to refund the amount of funds.

To substantiate that Fiscal Year 2025-2026 funds received from the City were spent appropriately, proper back-up documentation including the report (in the link below) with accompanying receipts/paid invoices, must be submitted to the City on or before due date: Monday, September 14, 2026.

[Compliance Expenditure Report Form](#)

I have read and understand the above policy that if this organization is awarded a Community Service Funding Grant in FY 2025-2026 by the City of Temecula, a compliance expenditure report is due by * Monday, September 14, 2026.

CHECK THE BOX TO CONFIRM

Confirm

Acknowledgement/Signature

The applicant acknowledges and agrees to the following:

- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Temecula.
- Funding is not immediately available to the recipient, and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The awarding of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Temecula.
- Community Service Funding must be spent as specified on the Application and records may be requested by the City of Temecula to ensure the funds were used appropriately.
- Community Service Funding grants will not be awarded or announced within the 60 days before an election in which an awarding Council Member is on the ballot.
- The recipient shall provide a full accounting with documentation on the use of awarded funds. The recipient shall return to the City any funds not spent or documented per the signed agreement.
- If awarded a Community Service Funding Grant by the City of Temecula in a previous fiscal year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.

I hereby certify the information contained in this Application is true to the best of our knowledge and belief.

Name of Applicant Organization: *

Rotary Club of Temecula

Requested Amount:

\$5,000.00

President/Authorized Officer Name: *

Esther Naniki Phahla

President/Authorized Officer Title: *

President

E-mail: *

[REDACTED]

Phone: *

[REDACTED]

President/Authorized Officer Signature *

E Phahla

Submission Date:

2025-09-03 01:53:56 PM

Please confirm that the President/Authorized Officer Signing this Application is an Officer Listed on the State of California Statement of Information form:

President/Officer Confirmation: *

Verified and Confirmed

Visit <https://bizfileonline.sos.ca.gov/search/business> to verify.

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Jennifer Evans, Club Member, Rotary Club of Temecula

Name, Title, & Organization

If you have any questions, please contact: Betsy.Lowrey@TemeculaCA.gov (951) 693-3959 or Stacey.Brown@TemeculaCA.gov (951) 694-6413



Entity Status Letter

Date: 9/2/2025

ESL ID: 5960339029

Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 0776714

Entity Name: ROTARY CLUB OF TEMECULA, INC.

- 1. The entity is in good standing with the Franchise Tax Board.
- 2. The entity is **not** in good standing with the Franchise Tax Board.
- 3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701 f.
- 4. We do not have current information about the entity.
- 5. The entity was administratively dissolved/cancelled on _____ through the Franchise Tax Board Administrative Dissolution process.

Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

Connect With Us

Web: ftb.ca.gov
Phone: 800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays
916-845-6500 from outside the United States

California

Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)

BUSINESS LICENSE CERTIFICATE

The person, firm or corporation named below is hereby granted this certificate pursuant to the provisions of the City Business License Ordinances of the City of Temecula, California, to engage in, carry on or conduct in the City of Temecula, California, the business, trade, calling, profession, exhibition or occupation described below for the period indicated. This license is permission only, and is issued without verification that the licensee is subject to or exempt from licensing by the State of California, nor shall such issuance be deemed a waiver of the City of Temecula of past or future violations of such laws or ordinances.

CITY OF TEMECULA

Finance Department
41000 Main Street
Temecula, CA 92590

BUSINESS NAME: Rotary Club of Temecula

BUSINESS LOCATION: 41888 Motor Car Pky, Temecula, CA 92591

BUSINESS OWNER: Julie Ngo

DESCRIPTION: Non-Profit Organization

ROTARY CLUB OF TEMECULA
PO BOX 64
TEMECULA, CA 92593

Business License Number: 054545
License Fee: \$4.00
Effective Date: November 26, 2024
Expiration Date: January 31, 2026
Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE



BA20251040943

B3670-8109 05/08/2025 2:43 PM Received by California Secretary of State



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CA NONPROFIT CORPORATION

California Secretary of State
 1500 11th Street
 Sacramento, California 95814
 (916) 657-5448

For Office Use Only

-FILED-

File No.: BA20251040943

Date Filed: 5/8/2025

Entity Details			
Corporation Name	ROTARY CLUB OF TEMECULA FOUNDATION		
Entity No.	2163211		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	None		
Mailing Address of Corporation			
Mailing Address	P.O. BOX 64 TEMECULA, CA 92593		
Attention			
Officers			
Officer Name	Officer Address	Position(s)	
Julie Ngo	32191 Via Bejarano Temecula, CA 92592	Chief Financial Officer	
+ Esther Phahla	27475 YNEZ ROAD 378 TEMECULA, CA 92591	Chief Executive Officer	
+ Lisa Locke	30410 COLINA VERDE TEMECULA, CA 92592	Secretary	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
None Entered			
Agent for Service of Process			
Agent Name	Esther Phahla		
Agent Address	27475 YNEZ ROAD 378 TEMECULA, CA 92591		
Email Notifications			
Opt-in Email Notifications	Yes, I opt-in to receive entity notifications via email.		
Electronic Signature			
<input checked="" type="checkbox"/> By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.			
<i>Esther Phahla</i>	<i>05/08/2025</i>		
Signature	Date		

FY 25/26 Community Service Funding (CSF)
Grant Application

30

SAFE FAMILY JUSTICE CENTERS



Community Service Funding Application

Organization

<https://temeculaca.gov/grants>

CHECK THE BOX TO CONFIRM YOU HAVE READ COMMUNITY SERVICE FUNDING GRANT PROGRAM POLICY (link above) *

Confirm

Applicant Organization Name: *

SAFE Family Justice Centers

Year Organization Founded: *

1998

Website:

www.safefjc.org

Mailing Address: *

28910 Pujol St., Temecula, CA
92590

Number of Paid Staff: *

21

Number of Volunteers: *

20

Contact Name: *

Marshall Hamilton

Contact Title: *

Executive Director

Contact Email: *

marshallhamilton@safefamiliesca.org

Contact Phone: *

951-383-0011

Alternate Contact Name:

Krista Shaw

Alternate Contact Email:

kristashaw@safefamiliesca.org

Alternate Contact Phone:



Does the nonprofit have a current City of Temecula Business License? *

Yes No

Geographic Area(s) the Organization Serves: *

County of Riverside

Business License No. *

056943

Geographic Area(s) the Project/Program Serves: *

City of Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License*

Temecula business license.pdf

795.12KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested:*

\$5,000.00

MAX: \$5,000 PER ORG

Project/Program Title:*

Temecula SAFE Families

Start Date:*

2025-10-01

End Date:*

2026-09-30

Physical Address of Project/Program*

28910 Pujol St., Temecula, CA 92590

Preferred Payment Method:

(If grant is awarded.)

Check Mailed Check Picked Up

Electronic File Transfer

Make Check Payable to:*

SAFE Family Justice Centers

Nonprofit Status

Is the organization incorporated as a nonprofit?*

Yes No

Date of Incorporation:*

12/10/1998

IF NO, THEN INELIGIBLE TO RECEIVE CITY FUNDING

Provide nonprofit status verification as follows:*

(one required, both preferred)

- State of California Entity Status Letter
- IRS Deductibility Status

State of California Entity ID:*

2041277

To find CA Entity Status Letter,

click the link below:

https://www.ftb.ca.gov/help/business/entity-status-letter.asp?WT.mc_id=akBEStatus

Attach State of California Entity Status Letter:*

State of California Entity Status Letter.pdf

370.53KB

IRS Employer Identification Number (EIN):*

91-1962947

To find IRS Deductibility Status,

click the link below:

<https://apps.irs.gov/app/eos/>

Attach IRS Deductibility Status:*

911962947_202309_990_2024071122681766.pdf

1.35MB

Provide further verification as follows:*

(one required, both preferred)

- First Page of most recent IRS Form 990
- Detailed info about your charity found on the State Registry Search Tool (link below)

You might find IRS Form 990

on the link below:

<https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y>

Attach First Page of Most Recent Form 990*

990 pg 1.pdf

1.76MB

(990, 990-EZ, 990-PF, 990-T)

State Registry Search Tool:

Attach State Registry Document/Info*

[https://rct.doj.ca.gov/Verification/Web/Search.aspx?
facility=Y](https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y)

2023 SAFE FAMILY JUSTICE CENTERS.pdf

3.68MB

Application Authorization

Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$500 including any business transactions, negotiations, investments, or interests in real property with a Temecula City Council Member during the past 12 months? *

Yes No

Is a Temecula City Council Member a member of the Board of Directors or an Officer of the organization? *

Yes No

This Application has been authorized by the organization's: *

Executive Committee Board of Directors Members-at-Large

Mission Statement

Briefly describe the nonprofit organization's mission/goals and objectives: *

SAFE Family Justice Centers (SAFE FJC) is dedicated to supporting individuals and families impacted by domestic violence, sexual assault, human trafficking, elder abuse, and child abuse. Our primary mission is to provide comprehensive services that help protect families, seek justice, and promote SAFE futures for children, youth, and families who have been affected by violence.. SAFE FJC's goals include ensuring the safety, stability, and hope and of victims and their families through advocacy, safety planning, short and long-term case management, restraining order assistance, court accompaniments, education and support groups, emergency stability assistance, as well as direct referrals to legal, counseling, and shelter resources. These services are tailored to each individual client to address their diverse needs and empower them to rebuild their lives and achieve independence and self-sufficiency.

UPON REQUEST, COPIES OF THE ORGANIZATION'S CURRENT BUDGET/FINANCIAL STATEMENTS (BALANCE STATEMENT AND INCOME STATEMENT), AND IF AVAILABLE CPA'S AUDIT, MAY BE NEEDED TO DEMONSTRATE SOUND FINANCIAL MANAGEMENT. DO NOT SUBMIT NOW.

*

Understand

Funding Sources

Within the past two years, has your organization received (or is concurrently requesting) any other sources of funding from the City of Temecula? *

Yes No

NAME OF PROGRAM/PROJECT FUNDED BY THE CITY GRANT * OR SPONSORSHIP	AMOUNT: *	MONTH + YEAR FUNDING RECEIVED *	NAME OF CITY GRANT OR SPONSORSHIP
CDBG	\$10,138.00	July 2025	City of Temecula
CSF	\$5,000.00	October 2024	City of Temecula
CDBG	\$7,474.00	July 2024	City of Temecula
CID	\$2,500.00	October 2023	City of Temecula

Project/Program Description

RECEIPTS/INVOICES WILL BE REQUIRED TO BE SUBMITTED TO THE CITY TO DEMONSTRATE THE ORGANIZATION USED GRANT FUNDING AWARDED BY THE CITY TO SUPPORT THE PROJECT/PROGRAM AS DESCRIBED HERE.

*

Understand

Project/Program Title: Temecula SAFE Families

1. DESCRIBE THE PROJECT/PROGRAM THE TEMECULA GRANT FUNDING WILL SUPPORT. *

Temecula SAFE Families is a support and stability program designed for individuals and families who have experienced violence. SAFE FJC offers a wide range of comprehensive services to both adults and children in the aftermath of abuse. These services include information about navigating the criminal justice system, assistance with securing housing, and support with transportation and access to essential needs. This grant will enable us to continue to provide critical support to those who have suffered violence in Temecula. It will allow us to ensure that individuals and families in need receive the care and resources necessary to rebuild their lives and achieve stability.

2. DESCRIBE HOW THE ORGANIZATION WILL SPEND THE GRANT FUNDING, IF AWARDED. *

ALSO, INCLUDE EQUIPMENT, SERVICES TO BE PURCHASED AND WHY.

If awarded, SAFE FJC will utilize the grant funding to purchase emergency stability and basic needs items for Temecula residents who are victims of abuse. This support will be provided through gift cards for groceries, hygiene products, gas, and transportation assistance. Additionally, SAFE FJC will use the grant funds to purchase credits with our partner, Safe Stays by ReloShare, which enables us to book anonymous emergency hotel stays for clients fleeing violence. Through this program, clients' safety is prioritized by using aliases and offering credit card-free check-ins, ensuring both their privacy and financial security are protected.

3. EXPLAIN HOW THIS GRANT FUNDING SPECIFICALLY BENEFITS TEMECULA RESIDENTS. *

TEMECULA RESIDENTS MUST BENEFIT FROM THIS PROGRAM/PROJECT IF AWARDED CITY FUNDING.

This funding will provide crucial support to Temecula residents who are victims of abuse, ensuring they receive the help they need to rebuild their lives. By purchasing gift cards from local businesses, we not only provide immediate assistance to victims but also contribute to the local economy and support Temecula's business owners. SAFE FJC has three main centers in Temecula, Riverside, and Indio as well as satellite offices in Moreno Valley and Beaumont with approximately 1/3 of the ReloShare hotel stays booked by our agency located in Temecula, bringing additional business to the area and offering a secure, familiar environment for victims to stay close to their families and support systems. This approach helps maintain community connections while prioritizing the safety and well-being of those affected by violence.

3b. ESTIMATED NUMBER OF PEOPLE FROM TEMECULA EXPECTED TO BENEFIT FROM THIS PROJECT/PROGRAM: *

75

3c. ESTIMATED NUMBER OF VOLUNTEERS INVOLVED IN THIS PROJECT/PROGRAM: *

10

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 ABOVE IN 50 WORDS OR LESS. *

Temecula SAFE Families supports individuals and families affected by violence by providing individualized comprehensive services. Grant funding will provide basic needs and fund emergency hotel stays in Temecula, ensuring victims' safety, privacy, and proximity to support systems.

Project/Program Budget

LIST REVENUES/INCOME FOR PROJECT/PROGRAM

Amount requested from this City of Temecula Community Services Grant <i>(refer to page 2)</i>	REVENUES* \$5,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$0.00
Other grants or funding already awarded for Project/Program, if any CDBG Temecula	* \$0.00
In-Kind match amount or volunteer credit hours estimated amount	* \$480,000.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment* Company owned equipment	EXPENSES* \$0.00
Facilities/Rent/Insurance* Rent, insurance, gas, water, electric, wireless internet, etc.	* \$70,000.00
Supplies* Company owned supplies	* \$0.00
Services* All funds will be directly distributed to clients in the form of gift cards including groceries, gas, basic needs, and transportation	* \$5,000.00
Food* N/A	* \$0.00
Other (i.e. Marketing, etc)* Marketing and design contractor	* \$3,140.00
Staffing Expense	* \$0.00
TOTAL REVENUE: \$485,000.00	TOTAL EXPENSES \$78,140.00

Compliance

If your organization is awarded a Community Service Funding Grant in Fiscal Year 2025-2026 by the City of Temecula, all grant funds received must be expended anytime on or between July 1, 2025, and June 30, 2026.

In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Temecula reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were spent. If the funds are not spent in accordance with the approved purpose stated on the Application, the organization will be required to refund the amount of funds.

To substantiate that Fiscal Year 2025-2026 funds received from the City were spent appropriately, proper back-up documentation including the report (in the link below) with accompanying receipts/paid invoices, must be submitted to the City on or before due date: Monday, September 14, 2026.

[Compliance Expenditure Report Form](#)

I have read and understand the above policy that if this organization is awarded a Community Service Funding Grant in FY 2025-2026 by the City of Temecula, a compliance expenditure report is due by * Monday, September 14, 2026.

CHECK THE BOX TO CONFIRM

Confirm

Acknowledgement/Signature

The applicant acknowledges and agrees to the following:

- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Temecula.
- Funding is not immediately available to the recipient, and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The awarding of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Temecula.
- Community Service Funding must be spent as specified on the Application and records may be requested by the City of Temecula to ensure the funds were used appropriately.
- Community Service Funding grants will not be awarded or announced within the 60 days before an election in which an awarding Council Member is on the ballot.
- The recipient shall provide a full accounting with documentation on the use of awarded funds. The recipient shall return to the City any funds not spent or documented per the signed agreement.
- If awarded a Community Service Funding Grant by the City of Temecula in a previous fiscal year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.

I hereby certify the information contained in this Application is true to the best of our knowledge and belief.

Name of Applicant Organization: *

SAFE Family Justice Centers

Requested Amount:

\$5,000.00

President/Authorized Officer Name: *

Marshall Hamilton

President/Authorized Officer Title: *

Executive Director

E-mail: *

marshallhamilton@safefamiliesca.org

Phone: *

951-383-0011

President/Authorized Officer Signature *



Submission Date:

2025-09-09 11:23:23 AM

Please confirm that the President/Authorized Officer Signing this Application is an Officer Listed on the State of California Statement of Information form:

President/Officer Confirmation: *

Verified and Confirmed

Visit <https://bizfileonline.sos.ca.gov/search/business> to verify.

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Natalie Sampson, Program Analyst, SAFE Family Justice Centers

Name, Title, & Organization

If you have any questions, please contact: Betsy.Lowrey@TemeculaCA.gov (951) 693-3959 or Stacey.Brown@TemeculaCA.gov (951) 694-6413



Entity Status Letter

Date: 9/9/2025

ESL ID: 4966544773

Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 2041277

Entity Name: SAFE FAMILY JUSTICE CENTERS

- 1. The entity is in good standing with the Franchise Tax Board.
- 2. The entity is **not** in good standing with the Franchise Tax Board.
- 3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701 d.
- 4. We do not have current information about the entity.
- 5. The entity was administratively dissolved/cancelled on _____ through the Franchise Tax Board Administrative Dissolution process.

Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

Connect With Us

Web: ftb.ca.gov
Phone: 800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays
916-845-6500 from outside the United States

California

Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)

BUSINESS LICENSE CERTIFICATE

The person, firm or corporation named below is hereby granted this certificate pursuant to the provisions of the City Business License Ordinances of the City of Temecula, California, to engage in, carry on or conduct in the City of Temecula, California, the business, trade, calling, profession, exhibition or occupation described below for the period indicated. This license is permission only, and is issued without verification that the license is subject to or exempt from licensing by the State of California, nor shall such issuance be deemed a waiver of the City of Temecula of past or future violations of such laws or ordinances.

CITY OF TEMECULA

Finance Department
41000 Main Street
Temecula, CA 92590

BUSINESS NAME: SAFE Family Justice Centers

BUSINESS LOCATION: 28910 Pujol St, Temecula, CA 92590

BUSINESS OWNER: Dennis Vrooman
Adriana Moreno
SAFE FAMILY JUSTICE CENTERS
28910 PUJOL ST
TEMECULA, CA 92590

DESCRIPTION: Non-Profit Organization

Business License Number: 056943

License Fee: \$4.00

Effective Date: January 07, 2025

Expiration Date: January 31, 2026

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE



BA20242127907

B3238-7815 12/04/2024 9:14 AM Received by California Secretary of State



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CA NONPROFIT CORPORATION

California Secretary of State
 1500 11th Street
 Sacramento, California 95814
 (916) 657-5448

For Office Use Only

-FILED-

File No.: BA20242127907

Date Filed: 12/4/2024

Entity Details			
Corporation Name	SAFE FAMILY JUSTICE CENTERS		
Entity No.	2041277		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	28910 PUJOL ST. TEMECULA, CA 92590		
Mailing Address of Corporation			
Mailing Address	28910 PUJOL STREET CALIFORNIA TEMECULA, CA 92590		
Attention	Marshall Hamilton		
Officers			
Officer Name	Officer Address	Position(s)	
Tracy Bouvet	28910 PUJOL STREET TEMECULA, CA 92590	Secretary	
+ Marshall Hamilton	28910 PUJOL ST. TEMECULA, CA 92590	Chief Executive Officer	
+ Erick Mcleod	28910 PUJOL ST. TEMECULA, CA 92590	Chief Financial Officer	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
Tony Conrad	28910 PUJOL STREET CALIFORNIA TEMECULA CA, CA 92590	Other	Director
Chris Durham	28910 PUJOL STREET CALIFORNIA TEMECULA CA, CA 92590	Other	Director
Gerald Fineman	28910 PUJOL STREET CALIFORNIA TEMECULA CA, CA 92590	Other	Director
Mike Washburn	28910 PUJOL STREET CALIFORNIA TEMECULA CA, CA 92590	Other	Director
Ana Marie Mestas	28910 PUJOL STREET CALIFORNIA TEMECULA CA, CA 92590	Other	Director
Maureen Ritchart	28910 PUJOL STREET TEMECULA, CA 92590	Other	Director
Tiffany Scarborough	28910 PUJOL STREET TEMECULA, CA 92590	Other	Director
Jan Duran	28910 PUJOL STREET TEMECULA, CA 92590	Vice President	

Dennis Vrooman	28910 PUJOL STREET TEMECULA, CA 92590	Chairperson of Board	
Agent for Service of Process			
Agent Name		Marshall Hamilton	
Agent Address		28910 PUJOL STREET TEMECULA, CA 92590	
Email Notifications			
Opt-in Email Notifications		Yes, I opt-in to receive entity notifications via email.	
Electronic Signature			
<input checked="" type="checkbox"/> By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.			
<i>Krista Shaw</i>		<i>12/04/2024</i>	
Signature		Date	

FY 25/26 Community Service Funding (CSF)
Grant Application

31

SAVE THE BRAVE



Community Service Funding Application

Organization

<https://temeculaca.gov/grants>

CHECK THE BOX TO CONFIRM YOU HAVE READ COMMUNITY SERVICE FUNDING GRANT PROGRAM POLICY (link above) *

Confirm

Applicant Organization Name: *

Save the Brave

Year Organization Founded: *

2015

Website:

<https://savethebrave.org/>

Mailing Address: *

33175 Temecula Parkway, Suite A
#215 Temecula, CA 92592

Number of Paid Staff: *

1

Number of Volunteers: *

10

Contact Name: *

Nick Velez

Contact Title: *

Founder & President

Contact Email: *

nick.velez@savethebrave.org

Contact Phone: *

9516246970

Alternate Contact Name:

Annabel Fernandez

Alternate Contact Email:

annabel.fernandez@savethebrave.org

Alternate Contact Phone:

[REDACTED]

Does the nonprofit have a current City of Temecula Business License? *

Yes No

A current City of Temecula Business License may be required to submit prior to fund disbursement. *

Understand

Geographic Area(s) the Organization Serves: *

Southern CA

Geographic Area(s) the Project/Program Serves: *

TEMECULA

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Project/Program

Amount Requested:*

\$5,000.00

MAX: \$5,000 PER ORG

Project/Program Title:*

Save the Brave Offshore Fishing

Start Date:*

2025-07-01

End Date:*

2025-07-01

Physical Address of Project/Program*

33175 Temecula Parkway, Suite A #215 Temecula, CA
92592

Preferred Payment Method:

(If grant is awarded.)

Check Mailed Check Picked Up

Electronic File Transfer

Make Check Payable to:*

Save the Brave

Nonprofit Status

Is the organization incorporated as a nonprofit?*

Yes No

Date of Incorporation:*

04/01/2015

IF NO, THEN INELIGIBLE TO RECEIVE CITY FUNDING

Provide nonprofit status verification as follows:*

(one required, both preferred)

State of California Entity Status Letter

IRS Deductibility Status

State of California Entity ID:*

3743396

To find CA Entity Status Letter,

click the link below:

https://www.ftb.ca.gov/help/business/entity-status-letter.asp?WT.mc_id=akBEStatus

Attach State of California Entity Status Letter:*

STB Statement of Information .pdf

127.52KB

IRS Employer Identification Number (EIN):*

35-2530797

To find IRS Deductibility Status,

click the link below:

<https://apps.irs.gov/app/eos/>

Attach IRS Deductibility Status:*

STB Determination Letter .pdf

1.68MB

Provide further verification as follows:*

(one required, both preferred)

First Page of most recent IRS Form 990

Detailed info about your charity found on the State Registry Search Tool (link below)

You might find IRS Form 990

on the link below:

<https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y>

Attach First Page of Most Recent Form 990*

W9 STB.pdf

797.93KB

(990, 990-EZ, 990-PF, 990-T)

State Registry Search Tool:

Attach State Registry Document/Info*

[https://rct.doj.ca.gov/Verification/Web/Search.aspx?
facility=Y](https://rct.doj.ca.gov/Verification/Web/Search.aspx?facility=Y)

STB Business Search .png

1.01MB



Application Authorization

Has the organization or any members of the Board of Directors of the organization been involved with any personal business transactions valued over \$500 including any business transactions, negotiations, investments, or interests in real property with a Temecula City Council Member during the past 12 months? *

Yes No

Is a Temecula City Council Member a member of the Board of Directors or an Officer of the organization? *

Yes No

This Application has been authorized by the organization's: *

Executive Committee Board of Directors Members-at-Large

Mission Statement

Briefly describe the nonprofit organization's mission/goals and objectives: *

Our mission is to provide purpose-driven programs such as offshore fishing trips that offer peer support, camaraderie, and stress relief. Our goal is to combat veteran isolation, foster strong community bonds, and honor the service of those who have served. We are committed to reaching veterans across Southern California and beyond, ensuring they know they are never alone.

UPON REQUEST, COPIES OF THE ORGANIZATION'S CURRENT BUDGET/FINANCIAL STATEMENTS (BALANCE STATEMENT AND INCOME STATEMENT), AND IF AVAILABLE CPA'S AUDIT, MAY BE NEEDED TO DEMONSTRATE SOUND FINANCIAL MANAGEMENT. DO NOT SUBMIT NOW.

*

Understand

Funding Sources

Within the past two years, has your organization received (or is concurrently requesting) any other sources of funding from the City of Temecula? *

Yes No

Project/Program Description

RECEIPTS/INVOICES WILL BE REQUIRED TO BE SUBMITTED TO THE CITY TO DEMONSTRATE THE ORGANIZATION USED GRANT FUNDING AWARDED BY THE CITY TO SUPPORT THE PROJECT/PROGRAM AS DESCRIBED HERE.

*

Understand

Project/Program Title: Save the Brave Offshore Fishing

1. DESCRIBE THE PROJECT/PROGRAM THE TEMECULA GRANT FUNDING WILL SUPPORT.*

The Temecula grant funding will support Save the Brave's Offshore Fishing Program, a mental health and outreach initiative serving veterans in the Temecula area. This program provides local veterans with therapeutic offshore fishing excursions designed to build camaraderie, reduce isolation, and support mental well-being. These trips offer veterans a safe, supportive environment to connect with others who share similar experiences and challenges, all while participating in a calming, structured outdoor activity that promotes healing and community.

2. DESCRIBE HOW THE ORGANIZATION WILL SPEND THE GRANT FUNDING, IF AWARDED.*

ALSO, INCLUDE EQUIPMENT, SERVICES TO BE PURCHASED AND WHY.

If awarded, grant funding will be used to directly support the execution of offshore fishing trips for Temecula veterans. Expenses include:

Boat rental and charter fees for professionally operated fishing excursions, as well as maintenance and operational costs for our own personal boat used in these programs.

Fishing equipment and supplies, such as rods, reels, bait, and tackle, for use during trips.

Meals and refreshments to ensure participants are nourished and comfortable throughout the day.

Fuel and transportation costs for boats and, when needed, vans for local pickup/drop-off.

Safety equipment including life vests and first aid supplies to ensure participant well-being.

These costs are essential to creating a seamless, accessible, and safe experience that supports veterans' mental health through community connection and nature-based therapy.

3. EXPLAIN HOW THIS GRANT FUNDING SPECIFICALLY BENEFITS TEMECULA RESIDENTS.*

TEMECULA RESIDENTS MUST BENEFIT FROM THIS PROGRAM/PROJECT IF AWARDED CITY FUNDING.

This funding will directly benefit Temecula-based veterans by providing them access to free offshore fishing trips through Save the Brave's outreach program. These excursions are designed to combat mental health challenges such as PTSD, depression, and isolation, which many veterans face. While respecting participant privacy, we can confirm that Temecula veterans actively participate in these programs. The trips create a vital support network, promote healing through peer connection, and offer consistent community-based engagement for local residents who have served.

3b. ESTIMATED NUMBER OF PEOPLE FROM

3c. ESTIMATED NUMBER OF VOLUNTEERS

TEMECULA EXPECTED TO BENEFIT FROM THIS * INVOLVED IN THIS PROJECT/PROGRAM:
PROJECT/PROGRAM:

*

10

10

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 ABOVE IN 50 WORDS OR LESS. *

Save the Brave's offshore fishing program supports Temecula veterans by providing therapeutic outings that promote mental wellness and connection. Grant funding will support equipment, transportation, and meals. Local veterans actively participate, and dedicated volunteers assist in ensuring smooth operations and meaningful engagement throughout the program.

Project/Program Budget

LIST REVENUES/INCOME FOR PROJECT/PROGRAM

Amount requested from this City of Temecula Community Services Grant <i>(refer to page 2)</i>	REVENUES* \$5,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$150,000.00
Other grants or funding already awarded for Project/Program, if any None	* \$0.00
In-Kind match amount or volunteer credit hours estimated amount	* \$2,000.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment* Fishing rods, tackle, coolers, bait buckets, maintenance tools.	EXPENSES* \$800.00
Facilities/Rent/Insurance* Boat slip fees, marina access, charter insurance, fuel dock fees.	* \$1,400.00
Supplies* Life vests, bait, ice, water, snacks, sunscreen, first aid kits, trash bags, etc.	* \$1,200.00
Services* Boat cleaning, light maintenance, transport logistics, fuel prep, coordination and scheduling.	* \$1,300.00
Food* Basic snacks and water	* \$200.00
Other (i.e. Marketing, etc)* Flyers and simple outreach.	* \$100.00
Staffing Expense	* \$540.00
TOTAL REVENUE: \$157,000.00	TOTAL EXPENSES \$5,000.00

Compliance

If your organization is awarded a Community Service Funding Grant in Fiscal Year 2025-2026 by the City of Temecula, all grant funds received must be expended anytime on or between July 1, 2025, and June 30, 2026.

In addition, all grant funds must be substantiated with proper back-up documentation. Failure to provide proper documentation may jeopardize any future funding. City of Temecula reserves the right to conduct an audit and/or require additional back-up information to substantiate how funds received from the City were spent. If the funds are not spent in accordance with the approved purpose stated on the Application, the organization will be required to refund the amount of funds.

To substantiate that Fiscal Year 2025-2026 funds received from the City were spent appropriately, proper back-up documentation including the report (in the link below) with accompanying receipts/paid invoices, must be submitted to the City on or before due date: Monday, September 14, 2026.

[Compliance Expenditure Report Form](#)

I have read and understand the above policy that if this organization is awarded a Community Service Funding Grant in FY 2025-2026 by the City of Temecula, a compliance expenditure report is due by * Monday, September 14, 2026.

CHECK THE BOX TO CONFIRM

Confirm

Acknowledgement/Signature

The applicant acknowledges and agrees to the following:

- Recipient is subject to all Community Service Funding Program requirements including submittal deadlines and payment disbursements.
- Every Community Service Funding application is considered individually and on its own merit.
- Awards will be given to organizations and activities that directly benefit the residents of Temecula.
- Funding is not immediately available to the recipient, and requires an award letter signature upon approval. Please allow time for checks to be processed.
- The awarding of Community Service Funding does not constitute an automatic annual allocation.
- The recognition for Community Service Funding should accrue to the City of Temecula.
- Community Service Funding must be spent as specified on the Application and records may be requested by the City of Temecula to ensure the funds were used appropriately.
- Community Service Funding grants will not be awarded or announced within the 60 days before an election in which an awarding Council Member is on the ballot.
- The recipient shall provide a full accounting with documentation on the use of awarded funds. The recipient shall return to the City any funds not spent or documented per the signed agreement.
- If awarded a Community Service Funding Grant by the City of Temecula in a previous fiscal year, then compliance receipts must be submitted on or before this application's due date or this application may be rejected as incomplete.

I hereby certify the information contained in this Application is true to the best of our knowledge and belief.

Name of Applicant Organization: *

Save the Brave

Requested Amount:

\$5,000.00

President/Authorized Officer Name: *

Nick Velez

President/Authorized Officer Title: *

Founder & President

E-mail: *

nick.velez@savethebrave.org

Phone: *

951-624-6970

President/Authorized Officer Signature *

Annabel Fernandez

Submission Date:

2025-08-27 03:37:58 PM

Please confirm that the President/Authorized Officer Signing this Application is an Officer Listed on the State of California Statement of Information form:

President/Officer Confirmation: *

Verified and Confirmed

Visit <https://bizfileonline.sos.ca.gov/search/business> to verify.

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Annabel Fernandez, Programs Coordinator, & Save the Brave
Name, Title, & Organization

If you have any questions, please contact: Betsy.Lowrey@TemeculaCA.gov (951) 693-3959 or Stacey.Brown@TemeculaCA.gov (951) 694-6413

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Name of Applicant Organization: *

Save the Brave

Requested Amount:

\$5,000.00

President/Authorized Officer: *

Nick Velez

E-mail: *

nick.velez@savethebrave.org

Phone: *

951-624-6970

President/Authorized Officer Signature *

Annabel Fernandez

Submission Date:

2025-08-27 03:37:58 PM

Nicholas Velez

2025-08-28

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Annabel Fernandez, Programs Coordinator, & Save the Brave
Name, Title, & Organization

If you have any questions, please contact:

Betsy.Lowrey@TemeculaCA.gov (951) 693-3959 or

Stacey.Brown@TemeculaCA.gov (951) 694-6413



Entity Status Letter

Date: 8/27/2025

ESL ID: 3720682501

Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 3743396

Entity Name: SAVE THE BRAVE

- 1. The entity is in good standing with the Franchise Tax Board.
- 2. The entity is **not** in good standing with the Franchise Tax Board.
- 3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701 d.
- 4. We do not have current information about the entity.
- 5. The entity was administratively dissolved/cancelled on _____ through the Franchise Tax Board Administrative Dissolution process.

Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
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- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

Connect With Us

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Phone: 800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays
916-845-6500 from outside the United States

California

Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)

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

DEPARTMENT OF THE TREASURY

Date:

JUL 07 2015

SAVE THE BRAVE
8131 PIVOT STREET
DOWNEY, CA 90241-0000

Employer Identification Number:
35-2530797
DLN:
26053570001615
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
January 8, 2015
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 5436



BA20251617335



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CA NONPROFIT CORPORATION

California Secretary of State
 1500 11th Street
 Sacramento, California 95814
 (916) 657-5448

For Office Use Only

-FILED-

File No.: BA20251617335

Date Filed: 8/7/2025

B3918-0084 08/07/2025 3:56 PM Received by California Secretary of State

Entity Details			
Corporation Name	SAVE THE BRAVE		
Entity No.	3743396		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	33175 TEMECULA PARKWAY SUITE #A215 TEMECULA, CA 92592		
Mailing Address of Corporation			
Mailing Address	33175 TEMECULA PARKWAY SUITE #A215 TEMECULA, CA 92592		
Attention	Nicholas Velez		
Officers			
Officer Name	Officer Address	Position(s)	
NICHOLAS VELEZ	33175 TEMECULA PARKWAY SUITE #A215 TEMECULA, CA 92592	Chief Executive Officer	
<input checked="" type="checkbox"/> ROSE DRIESLEIN	33175 TEMECULA PARKWAY SUITE #A215 TEMECULA, CA 92592	Chief Financial Officer	
<input checked="" type="checkbox"/> GREG CRAGG	33175 TEMECULA PARKWAY SUITE #A215 TEMECULA, CA 92592	Secretary	
<input checked="" type="checkbox"/> The entity's bylaws allow the CEO (President) to be the Secretary or CFO (Treasurer).			
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
None Entered			
Agent for Service of Process			
Agent Name	NICHOLAS VELEZ		
Agent Address	33175 TEMECULA PARKWAY SUITE #A215 TEMECULA, CA 92592		
Email Notifications			
Opt-in Email Notifications	No, I do NOT want to receive entity notifications via email. I prefer notifications by USPS mail.		

Electronic Signature

By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.

Nicholas Velez

08/07/2025

Signature

Date

FY 25/26 Community Service Funding (CSF)
Grant Application

32

SKYROCKET
PEDIATRIC THERAPY FOUNDATION