

- 1 ALL FROM THE HEART
- 2 AMERICAN PATRIOT MUSIC PROJECT
- 3 ANIMAL FRIENDS OF THE VALLEYS
- 4 BOYS AND GIRLS CLUB OF SOUTHWEST COUNTY
- 5 BRAVE LITTLE HEROES
- 6 CANINE SUPPORT TEAMS
- 7 COMMUNITY YOUTH ALTHETIC PROGRAM (CYAP)
- 8 CULTIVATING INCLUSION
- 9 DOMESTIC VIOLENCE AND ABUSE PROTECTION
- 10 DRAKES LITTLE ANGELS FOUNDATION
- 11 EMPTY CRADLE
- 12 FINE ARTS NETWORK
- 13 FIRST TEE
- 14 GFWC TEMECULA VALLEY WOMAN'S CLUB
- 15 GREEN ACRES INTERACTIVE THERAPY
- 16 HABITAT FOR HUMANITY INLAND VALLEY
- 17 HAVEN FOR THE ARTS dba SHAKESPEARE IN THE VINES
- 18 HIS LITTLE FEET
- 19 HOSPICE OF THE VALLEYS
- 20 INTERNATIONAL CHRISTIAN ADOPTIONS
- 21 JACOB'S HOUSE
- 22 JDS CREATIVE ACADEMY
- 23 KENAI'S HOUSE
- 24 MAHLY COMMUNITY OUTREACH PROTECTIVE SERVICES INC
- 25 MICHELLE'S PLACE CANCER RESEARCH CENTER

FY 26/27 Community Service Funding (CSF)
Grant Application

1

ALL FROM THE HEART



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: *

All From the Heart

Year Organization Founded: *

2006

Website:

AllFromTheHeart.org

Mailing Address: *

31805 Temecula Parkway, #121
Temecula, CA 92592

Number of Paid Staff: *

0

Number of Volunteers: *

50

Contact Name: *

Judy Harter

Contact Title: *

President

Contact Email: *

[REDACTED]

Contact Phone: *

[REDACTED]

Alternate Contact Name:

Kelly Aven

Alternate Contact Email:

Alternate Contact Phone:

[REDACTED]

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

☒ Yes ☐ No

Geographic Area(s) the Organization Serves: *

Riverside County

Business License No. *

062333

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

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

City of Temecula Business License.pdf

658.02KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Wheels for Warriors

Start Date: *

2026-07-01

End Date: *

2027-06-30

Physical Address of Project/Program *

31805 Temecula Parkway, #121, Temecula, CA 92592

Preferred Payment Method:

(If grant is awarded.)

☒ Check Mailed ☐ Check Picked Up

☐ Electronic File Transfer

Make Check Payable to: *

All From the Heart

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

06/26/2006

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 Tax Exempt Determination Letter

IRS Employer Identification Number (EIN): *

22-3953079

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

IRS Determination Letter.pdf

49.71KB

click the link below:

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

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

2026 Statement of Information.pdf

424.89KB

click the link below:

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

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

2024 990.pdf

1.89MB

on the link below:

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

<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: *

The mission of All From the Heart is to honor and support active-duty military personnel, veterans, and their families through programs, services, financial assistance, mobility assistance, community support, and other charitable activities designed to improve their quality of life and well-being.

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

Project/Program Description

Project/Program Title: Wheels for Warriors

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

The mission of Wheels for Warriors is to provide independence by giving power wheelchairs and scooters to assist any veteran in need of independence, which in turn allows our veterans freedom to live more fully. We do this by accepting donated power wheelchairs and scooters that we refurbish to their finest quality, including new batteries, tires, and portable chargers. We also often include a power lift. Having a power wheelchair or scooter is life changing, not only for the veteran but for the family as well. Instead of walking behind them, family members can walk beside them. To date, we have recycled over \$3 million worth of medical equipment by refurbishing power wheelchairs and scooters.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

We will purchase power wheelchair and scooter batteries of various sizes based on the size of the equipment. We will be purchasing lifts for vehicles as well as hitches to install the lifts. We will also purchase portable chargers. The funds will also go towards repairs and maintenance of equipment we refurbish.

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

The gift of independence will benefit the residents of Temecula by providing them with the freedom that the power chair or scooter will provide.

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

*

7

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

*

10

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

We will refurbish power wheelchairs and scooters to their finest quality, including new batteries, tires, and portable chargers. We also often include a power lift when needed.

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 * \$10,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$17,000.00
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 *
Batteries, Chargers, Chair lifts	\$10,000.00
Facilities/Rent/Insurance *	* \$3,000.00
Storage	
Supplies *	* \$0.00
NA	
Services *	* \$14,000.00
Repairs	
Food *	* \$0.00
NA	
Other (i.e. Informational Outreach, etc) *	* \$0.00
NA	
Staffing Expense	* \$0.00
TOTAL REVENUE:	TOTAL EXPENSES
\$27,000.00	\$27,000.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

All From the Heart

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Judy Harter

President/Authorized Officer Title: *

President

E-mail: *

Phone: *

President/Authorized Officer Signature *

Judy Harter

Submission Date:

2026-06-23 04:18:06 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:

OGDEN UT 84201-0038

In reply refer to: 0437758652
Mar. 06, 2008 LTR 4180C E0
22-3953079 000000 00 000
00024588
BODC: TE

ALL FROM THE HEART INC
% KELLY M DANIELS
27475 YNEZ RD STE 215
TEMECULA CA 92591-4612759

006222

Employer Identification Number: 22-3953079
Advance Ruling Period Ends: Dec. 31, 2010
Person to Contact: K. Wardleigh
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Feb. 26, 2008, request for information regarding your tax-exempt status.

Our records indicate that a determination letter was issued in July 2007, that recognized you as exempt from Federal income tax, and reflect that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate that you are classified as a public charity under sections 509(a)(1) and 170(b)(1)(A)(vi) of the Code until the advance ruling period ending date shown above.

Within 90 days from the end of the advance ruling period, you must submit Form 8734, Support Schedule for Advance Ruling Period, to enable the IRS to determine whether you meet the applicable public charity support tests and make a final determination of your public charity status.

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.

Grantors and contributors 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 90 days, grantors and contributors may continue to rely on the advance determination until the Service makes a final determination of your public charity status.

0437758652
Mar. 06, 2008 LTR 4180C E0
22-3953079 000000 00 000
00024589

ALL FROM THE HEART INC
% KELLY M DANIELS
27475 YNEZ RD STE 215
TEMECULA CA 92591-4612759

If you have any questions, please call us at the telephone number
shown in the heading of this letter.

Sincerely yours,



Deborah Bingham
Accounts Management I



BA20261298539



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.: BA20261298539

Date Filed: 6/21/2026

B4778-4002 06/21/2026 1:21 PM Received by California Secretary of State

Entity Details

Corporation Name ALL FROM THE HEART, INC.
Entity No. 2898008
Formed In CALIFORNIA

Street Address of California Principal Office of Corporation

Street Address of California Office 31805 TEMECULA PARKWAY
#121
TEMECULA, CA 92592

Mailing Address of Corporation

Mailing Address 31805 TEMECULA PARKWAY
#121
TEMECULA, CA 92592
Attention Judy Harter

Officers

Officer Name	Officer Address	Position(s)
☒ JUDY K HARTER	31805 TEMECULA PARKWAY #121 TEMECULA, CA 92592	Chief Executive Officer
☒ Sherri Wilson	31805 TEMECULA PARKWAY #121 Temecula, CA 92592	Secretary, Chief Financial Officer

Additional Officers

Officer Name	Officer Address	Position	Stated Position
None Entered			

Agent for Service of Process

Agent Name JUDY K HARTER
Agent Address 31805 TEMECULA PARKWAY #121
TEMECULA, CA 92592

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.

Judy Harter

Signature

06/21/2026

Date

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: All From the Heart

BUSINESS LOCATION: [REDACTED] Temecula, CA 92592

DESCRIPTION: Non-Profit Organization

BUSINESS OWNER: Judy Harter

Business License Number: 062333

License Fee: \$35.00

Effective Date: June 30, 2026

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

ALL FROM THE HEART
ALL FROM THE HEART
31805 TEMECULA PKY, 121
TEMECULA, CA 92592

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

2

AMERICAN PATRIOT
MUSIC PROJECT



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: *

American Patriot Music Project

Year Organization Founded: *

2018

Website:

americanpatriotmusic.org

Mailing Address: *

[REDACTED]

Number of Paid Staff: *

0

Number of Volunteers: *

30

Contact Name: *

Antonio Y Villegas

Contact Title: *

President and Chairman

Contact Email: *

[REDACTED]

Contact Phone: *

[REDACTED]

Alternate Contact Name:

Susan W Villegas

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: *

President and Chairman

Business License No. *

062198

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

Greater Temecula area. Southern Cal

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

Temecula Business License20260615_14111540.pdf

19.13KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Soldiers and Six Strings Guitar Building Workshop 2026

Start Date: *

2026-09-04

End Date: *

2026-09-06

Physical Address of Project/Program *

37338 De Portola Rd, Temecula, CA 92592

Preferred Payment Method:

(If grant is awarded.)

☒ Check Mailed ☐ Check Picked Up

☐ Electronic File Transfer

Make Check Payable to: *

American Patriot Music Project

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

10/23/2018

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 Tax Exempt Determination Letter

IRS Employer Identification Number (EIN): *

83-1662962

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

IRS Non-Profit Doc20260615_14282395.pdf

33.09KB

click the link below:

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

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

State of Information Cal 2620260615_14572354.pdf

33.93KB

click the link below:

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

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

2024 Exempt Organization Tax Returns.docx

478.07KB

on the link below:

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

<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: *

American Patriot Music Project was founded in 2018 by retired Navy SEAL Veteran Darrin Isham. He created the foundation to utilize the medium of music to help our nation's heroes. He also created American Patriot Band to serve as an official component of the non-profit and to serve as a marketing and fundraising platform to facilitate the foundation's music programs that provide therapeutic support and music opportunities for veterans and first responders; utilizing the power of music to create a positive environment in their lives.

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

Project/Program Description

Project/Program Title: Soldiers and Six Strings Guitar Building Workshop 2026

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

Military Veterans and First Responders Guitar Building Workshops

The American Patriot Music Project (APMP), a 501(c)(3) nonprofit based in Apple Valley, provides a unique guitar-building workshop designed specifically for military veterans and first responders. Since 2017, this program has offered therapeutic support and creative musical opportunities to those who have served. Currently, two to three workshops are held each year.

The Veterans Guitar Building Workshop, also known as Soldiers and Six Strings, is a three-day immersive experience funded through grants and private donations. Instruction is led by Marine Corps veteran Patrick Dooley, who himself is a graduate of a previous workshop.

The program was established by U.S. Army veteran Tony Villegas, President and Chairman of APMP, with support from the STEM Guitar Building Workshops at Sinclair College in Dayton, Ohio. That initiative has been funded by a National Science Foundation grant since 2011.

Participants are encouraged to return after completing the workshop to mentor new attendees, fostering a strong sense of community and shared purpose.

As Villegas explains:

"Participants aren't just building guitars—they are rebuilding their lives after returning home from serving in combat zones that have left an indelible mark on the soul and character."

Many veterans and first responders face ongoing internal struggles, including alcoholism, substance abuse, mental health challenges, anger issues, sleep disorders, divorce, and social isolation. This program provides a constructive, supportive outlet to help address those challenges.

The American Patriot Music Project—formerly known as the Phoenix Patriot Foundation—was founded in 2018 by retired Navy SEAL veteran Darrin Isham (CEO Emeritus). Its mission is to create a safe, collaborative environment where veterans can come together and use music as a form of therapy to navigate both internal and external struggles.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED.*

Expense Category	Estimated Cost
Guitar Kits	\$3,500 - \$5,250
Participant Accessory Packages	\$700 - \$1,050
Meals and Refreshments	\$2,000 - \$2,500
Instructor Stipends	\$500 - \$2,000
Volunteer and Instructor Per Diems	\$360 - \$720
Lodging and Travel	\$500 - \$1,500
Workshop T-Shirts	\$1,300 - \$1,500

Tools, Supplies, and Equipment Replacement \$500 - \$1,000

Total Estimated Workshop Cost \$9,360 - \$15,520

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

Family Engagement and Peer Support

A unique feature of the Soldiers and Six Strings Workshop is the inclusion of family members, friends, and caregivers. Participants may invite a guest to attend and assist them, particularly when service-related injuries or disabilities limit their ability to work independently with tools or equipment.

Guests often observe veterans and first responders interacting with peers in a way they may never have witnessed before. The camaraderie, shared experiences, and mutual support displayed during the workshop frequently help family members gain a greater understanding of the participant's military or first responder experiences.

Many participants have spent years separated from the community and sense of belonging they once experienced during military service or public safety careers. The workshop helps rebuild those connections by bringing together veterans and first responders from diverse backgrounds who share similar life experiences.

While APMP is not a clinical provider and does not offer mental health treatment services, staff and volunteers remain attentive to participant well-being. When appropriate, participants and family members are connected with community resources and professional support organizations that may be beneficial to their continued recovery and wellness.

Skill Discovery and Career Exploration

The Soldiers and Six Strings Workshop frequently reveals talents and interests that participants did not know they possessed.

Throughout the workshop, participants learn and apply skills involving:

- Woodworking
- Electronics
- Instrument Design
- Problem Solving
- Technical Assembly

- Quality Control
- Project Completion

Many participants discover an aptitude for technical trades, manufacturing, craftsmanship, engineering support, and creative arts. For veterans transitioning from military service or individuals exploring new career opportunities, the workshop often serves as an introduction to potential vocational pathways.

Participants frequently leave the workshop with increased confidence and a greater appreciation for their own capabilities.

Continuing Musical Education

Not all participants enter the workshop with musical experience. For those interested in learning to play the guitar after completing their instrument, APMP provides referrals to community-based music education programs.

One commonly recommended resource is the Guitars for Vets program, which partners with local Vet Centers and community organizations to provide veterans with free guitar instruction through structured educational programs.

These referrals allow participants to continue their musical journey while building upon the positive experience gained through the workshop.

Performance Opportunities and Workforce Development

Participants who already possess musical abilities are encouraged to remain involved through American Patriot Band, the official marketing and fundraising platform of American Patriot Music Project.

American Patriot Band provides opportunities for veterans and first responders to:

- Perform before public audiences
- Build confidence
- Strengthen teamwork skills
- Support fundraising efforts
- Promote awareness of veteran and first responder issues

For individuals interested in the technical aspects of live events, APMP also provides opportunities to explore:

- Sound Engineering

- Audio Technology
- Stage Production
- Event Operations
- Marketing and Promotion
- Event Coordination

Several workshop graduates have successfully transitioned into employment opportunities with local production and event companies after gaining exposure to these technical fields through APMP programs.

Additionally, former workshop participants often return as volunteers, mentors, and instructor trainees, creating a sustainable peer-support model that strengthens future workshops while developing leadership skills among participants.

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

30

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

10

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

Guitar Kits	\$3,500 - \$5,250
Participant Accessory Packages	\$700 - \$1,050
Meals and Refreshments	\$2,000 - \$2,500
Meals and Refreshments	\$2,000 - \$2,500
Workshop T-Shirts	\$1,300 - \$1,500
Tools, Supplies, and Equipment Replacement	\$500 - \$1,000

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 * \$10,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$2,000.00
Other grants or funding already awarded for Project/Program, if any Public Donations	* \$500.00
In-Kind match amount or volunteer credit hours estimated amount	* \$2,000.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
Tools, Supplies, and Equipment Replacement	\$1,000.00
Facilities/Rent/Insurance *	* \$1,500.00
Facility	
Supplies *	* \$1,050.00
Participant Accessory Packages	
Services *	* \$2,700.00
Instructor, Volunteers	
Food *	* \$3,000.00
Meals and Refreshments	
Other (i.e. Informational Outreach, etc) *	* \$1,000.00
Marketing	
Staffing Expense	* \$3,000.00
TOTAL REVENUE: \$14,500.00	TOTAL EXPENSES \$10,250.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

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To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

American Patriot Music Project

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Antonio Y Villegas Jr

President/Authorized Officer Title: *

President and Chairman

E-mail: *

Phone: *

President/Authorized Officer Signature *

Antonio Y Villegas

Submission Date:

2026-06-15 03:44:42 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:

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

DEPARTMENT OF THE TREASURY

OCT 23 2018

Date:

AMERICAN PATRIOT MUSIC PROJECT
[REDACTED]
TEMECULA, CA 92592-8160

Employer Identification Number:
83-1662962
DLN:
26053682006898
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:
July 10, 2018
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 947



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

AMERICAN PATRIOT MUSIC PROJECT
C/O ANTHONY VILLEGAS JR
[REDACTED]
HEMET, CA 92514

Date:
12/29/2022
Employer ID number:
83-1662962
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:
December 12, 2022
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053748001572

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.

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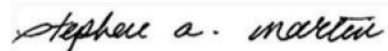
Based on the information you submitted with your application, we approved your request for reinstatement under Revenue Procedure 2014-11. Your effective date of exemption, as listed at the top of this letter, is the postmark date of your application.

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.

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Sincerely,

A handwritten signature in black ink that reads "Stephen A. Martin". The signature is written in a cursive style with a horizontal line underneath the name.

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



BA20260869967



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.: BA20260869967

Date Filed: 4/21/2026

B4612-3253 04/21/2026 7:10 AM Received by California Secretary of State

Entity Details

Corporation Name AMERICAN PATRIOT MUSIC PROJECT
Entity No. 4173003
Formed In CALIFORNIA

Street Address of California Principal Office of Corporation

Street Address of California Office
APPLE VALLEY, CA 92307

Mailing Address of Corporation

Mailing Address
APPLE VALLEY, CA 92307
Attention Antonio Y Villegas Jr.

Officers

Officer Name	Officer Address	Position(s)
Antonio Y Villegas JR	APPLE VALLEY, CA 92307	Chief Executive Officer
Susan Wells Villegas	APPLE VALLEY, CA 92307	Chief Financial Officer
+ Ray Lindemans	LAKE FOREST, CA 02630	Secretary

☒ The entity's bylaws allow the CEO (President) to be the Secretary or CFO (Treasurer).

Additional Officers

Officer Name	Officer Address	Position	Stated Position
Susan Wells Villegas	APPLE VALLEY, CA 92307 APPLE VALLEY, CA 92307	Assistant Secretary	
Antonio Yanez Villegas	APPLE VALLEY, CA 92307 APPLE VALLEY, CA 92307	Other	President and Chairman
Ray Lindemans	LAKE FOREST, CA 92630	Vice President	

Agent for Service of Process

Agent Name Antonio Yanez Villegas Jr
Agent Address
APPLE VALLEY, CA 92307

Email Notifications

Opt-in Email Notifications Yes, I opt-in to receive entity notifications via email.

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: American Patriot Music Project

BUSINESS LOCATION: [REDACTED], Apple Valley, CA 92307

BUSINESS OWNER: Antonio Yanez Villegas

AMERICAN PATRIOT MUSIC PROJECT
16283 KAMANA RD.
APPLE VALLEY, CA 92307

CITY OF TEMECULA

Finance Department
41000 Main Street
Temecula, CA 92590

DESCRIPTION: Non-Profit Organization

Business License Number: 062198

License Fee: \$4.00

Effective Date: June 03, 2026

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

NOT TRANSFERABLE and NON-REFUNDABLE

TO BE POSTED IN A CONSPICUOUS PLACE

FY 26/27 Community Service Funding (CSF)
Grant Application

3

ANIMAL FRIENDS
OF THE VALLEYS



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: *

Animal Friends of the Valleys

Year Organization Founded: *

-1987

Website:

www.afv.org

Mailing Address: *

33751 Mission Trail Rd.

Number of Paid Staff: *

84

Number of Volunteers: *

5,432

Contact Name: *

Beth Soltysiak

Contact Title: *

Director of Development

Contact Email: *

beth@afv.org

Contact Phone: *

[REDACTED]

Alternate Contact Name:

Mo Middleton

Alternate Contact Email:

mm@afv.org

Alternate Contact Phone:

[REDACTED]

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

☒ Yes ☐ No

Business License No. *

054493

Copy of Business License *

Temecula Business License.HEIC

3.19MB

<https://css.temeculaca.gov>

Geographic Area(s) the Organization Serves: *

Temecula, Murrieta, Wildomar, Lake Elsinore, Canyon Lake, Menifee and surrounding rural county areas

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

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Healthy Pets, Healthy Communities: Temecula

Start Date: *

2026-09-01

End Date: *

2027-03-17

Physical Address of Project/Program *

33751 Mission Trail Rd. Wildomar, Ca. 92595

Preferred Payment Method:

(If grant is awarded.)

☒ Check Mailed ☐ Check Picked Up

☐ Electronic File Transfer

Make Check Payable to: *

Animal Friends of the Valleys Attn: Beth Soltysiak

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

07/15/1988

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 Tax Exempt Determination Letter

IRS Employer Identification Number (EIN): *

33-0276892

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

click the link below:

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

Articles of Incorporation.pdf

1.62MB

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

click the link below:

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

Entity Information.docx

12.77KB

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

on the link below:

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

2025 Tax 990 page 1 .pdf

60.06KB

(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: *

Animal Friends of the Valleys (AFV) is an open admission nonprofit animal organization that serves southwest Riverside County, California. These include the cities of Temecula, Murrieta, Wildomar, Lake Elsinore, Canyon Lake, Menifee and surrounding rural county areas. Last year alone, AFV opened its doors to over 8600 dogs and cats with an additional 1000 others meaning rabbits, Guinea Pigs, reptiles, Tortoise, and small farm animals. AFV is pleased to report its highest adoption rate in its 38-year history. Animal Friends of the Valleys is dedicated to promoting humane care of animals through education and proactive animal service programs. AFV is committed to prevent the suffering of animals and to help end pet overpopulation in the communities we serve. AFV's vision is to be recognized as the leading shelter by providing a safe haven for all animals, while becoming a full-service animal care facility that offers quality and affordable pet care. Through community education and involvement, AFV will reach its vision to help end pet overpopulation and find a loving home for all adoptable pets in the shelter. AFV offers Animal Control services, pet licensing, Adoptions, Humane education and community outreach, low cost spay/neuter services, vaccinations, microchipping and humane Euthanasia for elderly, injured or very sick community animals.

Our goal is to expand these programs to keep up with community demands. Animal Friends of the Valleys partners with all local cities, chambers, national corporations and local businesses. AFV also supports Temecula Valley Unified School District, Murrieta Valley Unified School District, Lake Elsinore Unified School District and Menifee Union School District. Our goal is to support the community that gives back so much to support the animals at Animal Friends of the Valleys.

Animal Friends of the Valleys was recently awarded non-profit of the year for the State of California by Assembly Member Natasha Johnson, District 69. There are over 188,000 non-profits in California and 188 are awarded this prestigious recognition. Only 3 other animal organizations were recognized as top 1%. This means, AFV is constantly working alongside the communities we serve with dedication, employee excellence, building strong networks, partnerships and alliances. AFV focuses on Education advocacy and fiscal responsibility while serving the community. Our goal is always focused on the health and safety of the animals.

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
Temecula Has Heart	\$40,000.00	04/04/2024	Community Service Grant

Project/Program Description

Project/Program Title: Healthy Pets, Healthy Communities: Temecula

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

Animal Friends of the Valleys is requesting funding which will support AFV's Spay/Neuter Program: Healthy Pets, Healthy Communities: Temecula, exclusively for residents of the City of Temecula. AFV will provide vouchers for no cost Spay/Neuter surgeries for owned dogs and cats belonging to Temecula residents, reducing financial barriers that often prevent individuals and families from accessing essential preventive veterinary care. AFV already serves as the contracted animal services provider for the City of Temecula and operates a low-cost veterinary clinic that offers spay/neuter surgeries and vaccination services to the community.

This grant will be allocated on a first come basis to Temecula residents and 1 per household. This grant could alleviate over 300 dogs and cats from Temecula entering the shelter. In turn it keeps that number from living on the streets within Temecula city limits.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED.*

This grant funding will go directly to cover AFV costs of spay/neuter surgeries for cats and dogs. Currently an average cost of a Canine alter surgery is \$190 and up and Felines are \$150 and up. Private Veterinarians in the City of Temecula charge upwards of over \$500 per alter surgery. All surgery cost varies depending on size, breed, and health of animal.

All vouchers will be distributed in person and online through AFV website. Residents must prove Temecula residency with license and utility bill. One voucher per family or individual. Vouchers will be distributed until grant expenditures are completed.

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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 by making essential preventive veterinary care more affordable and accessible for families who may otherwise be unable to afford spay/neuter surgeries for their pets. By eliminating the cost of alter surgeries for owned dogs and cats in Temecula the program helps residents keep their pets healthy while preventing unplanned litters that can create financial and emotional hardship.

THE HEALTHY PETS, HEALTHY COMMUNITY: TEMECULA

Community members in the city of Temecula will be served in the following ways:

- 1) AFV will provide free vouchers for Spay/Neuter surgeries for owned dogs and cats belonging to verified Temecula residents until the funding is expired.
- 2) Educate Temecula pet owners about responsible pet ownership, preventative healthcare, licensing requirements, and lifelong benefits of sterilization and vaccination
- 3) Helping ensure that cost is not a barrier to keeping pets healthy and preventing unwanted litters.
- 4) Help families retain their pets by reducing veterinary care costs.
- 5) Reduce the number of unwanted litters within city limits
- 6) Reduce demands on AFV Animal Control and shelter services, allowing community resources to be

used more efficiently.

By investing in prevention rather than response, the City of Temecula helps create a healthier pet population, supports responsible pet ownership, and improves the quality of life for both residents and their companion animals.

Proof of Temecula residency will be required to receive services funded through this grant ensuring that grant dollars directly benefit Temecula residents. By increasing access to affordable preventive care, the program will reduce pet overpopulation and decrease the number of unwanted litters from entering AFV shelter. It will also improve animal health and help families keep their pets safely and permanently in their homes. These efforts will ultimately reduce the demand on AFV animal services while improving community health and animal welfare within Temecula city limits.

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

58

*

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

10

*

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY.*

Grant funding will provide Spay/Neuter surgeries for owned dogs and cats belonging to Temecula residents. The program will reduce financial barriers to preventative veterinary care, while helping over 50 families keep their pets healthy and preventing unwanted litters. Funding will also support client education on responsible pet ownership, vaccination, licensing and the benefits of sterilization. By increasing access to essential services, the grant will improve animal health, reduce pet overpopulation, decrease shelter intake, and strengthen the overall health and safety of the city of Temecula. This grant will help over 50 families and reduce stray litters of kittens and puppies. With this grant we will be able to assist 58 cats and dogs. Each litter is 6 or more lives which in turn could result in over 300 additional animals that could end up being strays in the city of Temecula. It is up to Temecula residents to be responsible pet owners. Temecula is a family community and many times extra money in the budget understandably goes towards children related costs. Animal Friends of the Valleys is always looking for opportunities to help community members within the city of Temecula to assist with pet related costs. AFV looks forward to partnering with the City of Temecula on this special program. Thank you for your continued support.

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 * \$10,000.00
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 * covered	EXPENSES * \$0.00
Facilities/Rent/Insurance * covered	* \$0.00
Supplies * flyers	* \$140.00
Services * 58 spay/neuter surgeries average \$170 per animal	* \$9,860.00
Food * covered	* \$0.00
Other (i.e. Informational Outreach, etc) * covered	* \$0.00
Staffing Expense	* \$0.00
TOTAL REVENUE: \$10,000.00	TOTAL EXPENSES \$10,000.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

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To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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.
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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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

Animal Friends of the Valleys

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Mo Middleton

President/Authorized Officer Title: *

Executive Director/Chief of Animal Control

E-mail: *

mm@afv.org

Phone: *



President/Authorized Officer Signature *

Mo Middleton

Submission Date:

2026-06-30 12:25:03 PM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Beth Soltysiak, Director of Development

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: **MAR 15 2007**

ANIMAL FRIENDS OF THE VALLEY INC
PO BOX 1143
LAKE ELSINORE, CA 92531-1143

Person to Contact:

Roger Meyer
ID# 31-07707

Toll Free Telephone Number:

877-829-5500

Employer Identification Number:

33-0276892

Dear Sir or Madam:

This is in response to your request of January 30, 2007, regarding your tax-exempt status.

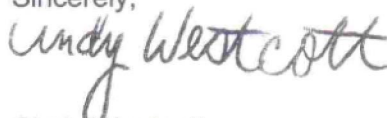
Our records indicate that a determination letter was issued in December 1988 that recognized you as exempt from Federal income tax, and reflect that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(1) and 170(b)(1)(A)(vi).

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.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,



Cindy Westcott
Manager, Exempt Organizations
Determinations



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 7/2/2026

ESL ID: 6059497636

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: 1611141

Entity Name: ANIMAL FRIENDS OF THE VALLEYS, 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)



BA20260810283



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.: BA20260810283

Date Filed: 4/12/2026

B4586-4800 04/12/2026 10:45 AM Received by California Secretary of State

Entity Details			
Corporation Name	ANIMAL FRIENDS OF THE VALLEYS, INC.		
Entity No.	1611141		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	33751 MISSION TRAIL WILDOMAR, CA 92595		
Mailing Address of Corporation			
Mailing Address	33751 MISSION TRAIL WILDOMAR, CA 92595		
Attention	Kristine Anderson		
Officers			
Officer Name	Officer Address	Position(s)	
TAMMI BOYD	33751 MISSION TRAIL WILDOMAR, CA 92595	Chief Executive Officer	
MARCENE CARRE	33751 MISSION TRAIL WILDOMAR, CA 92595	Secretary	
KRISTINE ANDERSON	33751 MISSION TRAIL WILDOMAR, CA 92595	Chief Financial Officer	
☒ 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			
California Registered Corporate Agent (1505)		T&B ATTORNEY SERVICE, INC. Registered Corporate 1505 Agent	
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.			
Kristine M Anderson		04/12/2026	
Signature		Date	

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: Animal Friends of the Valleys

BUSINESS LOCATION: 33751 Mission Trail, Wildomar, CA 92595

BUSINESS OWNER: [REDACTED] Middleton

ANIMAL FRIENDS OF THE VALLEYS
33751 MISSION TRAIL
WILDOMAR, CA 92595

CITY OF TEMECULA

Finance Department
41000 Main Street
Temecula, CA 92590

DESCRIPTION: Non-Profit Organization

Business License Number: 054493

License Fee: \$4.00

Effective Date: November 05, 2025

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

City of Wildomar

BUSINESS REGISTRATION CERTIFICATE

"For Services Provided in Wildomar, California Only"

Business Name ANIMAL FRIENDS OF THE VALLEY

Business Location 33751 Mission Trl A
Wildomar, Ca 92595-8430

Business Owner(s) [REDACTED] BOYD

ANIMAL FRIENDS OF THE VALLEY
33751 MISSION TRL A
WILDOMAR, CA 92595-8430



2026

TO BE POSTED IN A CONSPICUOUS PLACE
AND
NOT TRANSFERABLE OR ASSIGNABLE.

Business Registration Number 09403338

Business Type NON PROFIT ORGANIZATION

C of O#

Date of Final

Effective Date October 30, 2025

Expiration Date October 29, 2026

No business registration issued pursuant to §5.68.150 of Wildomar's Municipal Code shall be construed as authorizing the conduct of or continuance of any occupation, use or activity of any kind which is prohibited by City ordinance, state or federal law or regulation.

For all inquiries regarding this certificate, contact HdL
Business Tax Support Center at (951) 214-4942.

FY 26/27 Community Service Funding (CSF)
Grant Application

4

**BOYS AND GIRLS CLUB
OF SOUTHWEST COUNTY**



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: *

Boys & Girls Club of Southwest
County

Year Organization Founded: *

1990

Website:

www.bgcswc.org

Mailing Address: *

PO Box 892349
Temecula, CA 92589

Number of Paid Staff: *

45

Number of Volunteers: *

75

Contact Name: *

Carly Bennett-Valle

Contact Title: *

CEO/CFO

Contact Email: *

carlyv@bgcswc.org

Contact Phone: *

9516991526

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, Murrieta, Lake Elsinore, and
surrounding communities.

Business License No. *

054923

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

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

City of Temecula - Business License Expires 01.2
027.pdf

95.86KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Before & After School and Day Camp Programs

Start Date: *

2026-07-01

End Date: *

2027-06-30

Physical Address of Project/Program *

31465 Via Cordoba, Temecula, CA 92592

Preferred Payment Method:

(If grant is awarded.)

☒ Check Mailed ☐ Check Picked Up

☐ Electronic File Transfer

Make Check Payable to: *

Boys & Girls Club of Southwest County

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

08/27/1990

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 Tax Exempt Determination Letter

State of California Entity ID Number: *

1671809

To find State of California Entity Status Letter,

click the link below:

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

Attach State of California Entity Status Letter: *

CA Entity Status Letter.pdf

392.59KB

IRS Employer Identification Number (EIN): *

330475756

To find IRS Tax Exempt Determination Letter,

click the link below:

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

Attach IRS Tax Exempt Determination Letter: *

IRS - 501c3.pdf

358.85KB

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

To find Nonprofit Statement of Information,

click the link below:

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

Attach Nonprofit Statement of Information: *

SOI 2026.pdf

129.68KB

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

Page 1 990 2024.pdf

835.97KB

on the link below:

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

<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: *

The mission of Boys & Girls Club of Southwest County is to inspire, enable, and support all youth to realize their full potential as successful, responsible, and impactful members of the community. Boys & Girls Club of Southwest County provides academic support, sports, arts, S.T.E.M., career readiness, and leadership programs through before and after-school programs and day camps at its five clubhouses and multiple school site locations in Temecula, Murrieta, Wildomar and Lake Elsinore. Our locations serve over 2,500 youths annually.

The goals and outcomes of Boys & Girls Club of Southwest County's after-school and day camp programs is to address

and provide a solution for after-school and out of school care for thousands of children within our local community. With approximately 70,000 students in the Temecula, Murrieta, and Lake Elsinore Unified School Districts, everyday thousands of kids and teens in our communities leave school without a positive, safe place to go; they risk being unsupervised, unguided, and unsafe. Juvenile violent crime escalates between 3 p.m. and 7 p.m. on school days. The need for youth in our community to have affordable access to dynamic, safe, and positive before & after school and day camp programs is great and a huge asset to the community. Studies show that on average, every dollar invested into a Boys & Girls Club is returned tenfold to the community based on future cost-savings.

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
Salaries	\$10,138.00	7/2025	CDBG
Before & After School Program	\$2,500.00	12/2025	CSF
Salaries	\$7,600.00	2/2024	CDBG
Before & After School Program	\$5,000.00	12/2024	CSF

Project/Program Description

Project/Program Title: Before & After School and Day Camp Programs

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

Boys & Girls Club of Southwest County's Before & After-school and Day Camp Programs, provides comprehensive, year-round support for young people. This program integrates academic, behavioral, and social-emotional learning practices to address the wide range of challenges that youth face today. Through structured academic support, including homework assistance, tutoring, and enrichment activities, the programs help participants stay on track with their studies. Transportation to and from school is also provided, ensuring that access to these programs is available to all participants.

In addition to academics, the program offers hands-on opportunities in science, technology, engineering, and mathematics (STEM), alongside arts and physical activities, to foster creativity, critical thinking, and healthy lifestyles. Career readiness and leadership programs are also central to the initiative, preparing teens for future careers and giving them opportunities to take on leadership roles within the community. The program focuses on social-emotional learning, helping children and teens develop self-awareness and build strong relationships. The Club provides a safe and supportive environment, acting as a haven where youth can learn, grow, and connect with peers.

Through these efforts, Boys & Girls Club of Southwest County ensures that its members not only succeed academically but also develop the skills needed for adulthood, fostering personal growth and preparing them for future success.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

If awarded, the Boys & Girls Club of Southwest County will allocate the grant funds to directly support programming for Temecula youth aged 6 to 17. The funds will be used to purchase essential program supplies, including materials for academic, arts, sports, and STEM activities, ensuring that all participants have access to high-quality, engaging resources. Additionally, the grant will cover food supplies, which are critical for providing nutritious snacks and meals to club members throughout the year.

Part of the funding will also go towards acquiring equipment, including safety equipment, to maintain a secure environment for all participants. Transportation expenses will be another key focus, as the Club provides transportation services to and from school and on field trips during our Summer Adventure Camp, ensuring that all youth can access the programs without logistical challenges. Finally, the grant will help cover other operational costs, such as utilities and insurance, which are necessary for running year-round, safety-focused programs.

These allocations will allow the Club to continue offering comprehensive and supportive services to the community's youth.

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

The grant funding will specifically benefit Temecula residents by enhancing the Boys & Girls Club's ability to provide comprehensive programs and services to the local Temecula youth at the Pechanga Great Oak Clubhouse. This funding will allow the Club to expand its resources for residents, ensuring that children

and teens in Temecula have access to year-round academic support, arts, sports, STEM activities, and leadership development.

By covering the costs of essential supplies, equipment, and transportation services, the grant will remove barriers that may otherwise prevent Temecula families from participating in these programs. This ensures that local youth can access safe, high-quality, and enriching experiences that contribute to their academic success, personal development, and future career readiness.

Additionally, the funding will help sustain the Club's operational needs, such as utilities, insurance and safety equipment, which are crucial for maintaining a secure and supportive environment for Temecula's children. Overall, this grant will directly impact the well-being and growth of Temecula's youth, fostering a stronger and more resilient community.

3b. ESTIMATED NUMBER OF PEOPLE FROM TEMECULA EXPECTED TO BENEFIT FROM THIS PROJECT/PROGRAM:	*	3c. ESTIMATED NUMBER OF VOLUNTEERS INVOLVED IN THIS PROJECT/PROGRAM:	*
200		5	

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY.*

Boys & Girls Club of Southwest County's Before & After-school and Day Camp Programs provides year-round academic, STEM, arts, and leadership development opportunities. With Temecula grant funding, the program will cover supplies, safety equipment, transportation, and operational costs, ensuring that Temecula youth aged 6-17 can access comprehensive, supportive, and enriching programs in a safe environment, fostering personal and academic growth.

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 * \$10,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$326,536.00
Other grants or funding already awarded for Project/Program, if any Corporate, Foundations, Grants, Program Service Revenue	* \$154,753.00
In-Kind match amount or volunteer credit hours estimated amount	* \$0.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
Clubhouse Equipment	\$6,540.00
Facilities/Rent/Insurance *	* \$29,000.00
Building repairs/Insurance	
Supplies *	* \$8,080.00
Office, building and Program Supplies	
Services *	* \$15,965.00
Boxing Program and Enrichment Youth Programs	
Food *	* \$2,000.00
Food	
Other (i.e. Informational Outreach, etc) *	* \$43,231.00
Utilities, Fees, Transportation and other	
Staffing Expense	* \$307,218.00
TOTAL REVENUE: \$491,289.00	TOTAL EXPENSES \$104,816.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

Boys & Girls Club of Southwest County

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Christian Petersen

President/Authorized Officer Title: *

Board Chair - CEO per SOI

E-mail: *

carlyv@bgcswc.org

Phone: *

9516991526

President/Authorized Officer Signature *



Submission Date:

2026-06-30 01:58:58 PM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Carly Bennett-Valle, CEO/CFO, Boys & Girls Club of Southwest County

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

Department of the Treasury

**P. O. Box 2508
Cincinnati, OH 45201**

Date: November 22, 2002

Person to Contact:
Stephanie Broach-Camp 31-04022
Customer Service Specialist

Toll Free Telephone Number:

8:00 a.m. to 6:30 p.m. EST
877-829-5500

Fax Number:

513-263-3756

Federal Identification Number:

33-0475756

Boys & Girls Club of Southwest County
% Donald K. Engdahl
28790 Pujol Street
Temecula, CA 92590-2828

Dear Sir or Madam:

This is in response to the amendment to your organization's Articles of Incorporation filed with the state on March 7, 2001. We have updated our records to reflect the name change as indicated above.

Our records indicate that a determination letter issued in July 1996 granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its 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 the organization's annual accounting period. The law imposes a penalty of \$20 a day, up to a maximum of \$10,000, when a return is filed late, unless there is reasonable cause for the delay.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid to each employee during a calendar year. Your organization is 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, these organizations are not automatically exempt from other federal excise taxes.

Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its 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.

Boys & Girls Club of Southwest County
33-0475756

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

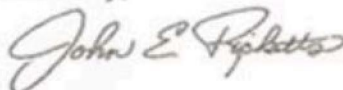
The law requires you to make your organization's annual return available for public inspection without charge for three years after the due date of the return. You are also required to make available for public inspection a copy of your organization's exemption application, any supporting documents and the exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of \$20 a day for each day you do not make these documents available for public inspection (up to a maximum of \$10,000 in the case of an annual return).

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

If you have any questions, please call us at the telephone number shown in the heading of this letter:

This letter affirms your organization's exempt status.

Sincerely,

A handwritten signature in cursive script that reads "John E. Ricketts".

John E. Ricketts, Director, TE/GE
Customer Account Services



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 6/29/2026

ESL ID: 3131709541

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: 1671809

Entity Name: BOYS & GIRLS CLUBS OF SOUTHWEST COUNTY

- ☒ 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)



BA20261150059



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.: BA20261150059

Date Filed: 5/29/2026

B4720-7460 05/29/2026 9:54 AM Received by California Secretary of State

Entity Details

Corporation Name BOYS & GIRLS CLUBS OF SOUTHWEST COUNTY
Entity No. 1671809
Formed In CALIFORNIA

Street Address of California Principal Office of Corporation

Street Address of California Office 25090 JEFFERSON AVE
A
MURRIETA, CA 92562

Mailing Address of Corporation

Mailing Address PO BOX 892349
TEMECULA, CA 92589

Attention

Officers

Officer Name	Officer Address	Position(s)
CHRISTIAN PETERSEN	25090 JEFFERSON AVE A MURRIETA, CA 92562	Chief Executive Officer
STEVEN AMANTE	25090 JEFFERSON AVE A MURRIETA, CA 92562	Chief Financial Officer
ELAINE BARTOLOME	25090 JEFFERSON AVE A MURRIETA, CA 92562	Secretary

Additional Officers

Officer Name	Officer Address	Position	Stated Position
None Entered			

Agent for Service of Process

Agent Name EDWARD MILLER
Agent Address 38975 SKY CANYON DRIVE, UNIT 211
MURRIETA, CA 92563

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.

CARLY BENNETT-VALLE

Signature

05/29/2026

Date

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: Boys & Girls Clubs of Southwest County

BUSINESS LOCATION: 31465 Via Cordoba, Temecula, CA 92592

BUSINESS OWNER: Myrna Crowther
Tony Berardino

DESCRIPTION: Non-Profit Organization

Business License Number: 054923

License Fee: \$4.00

Effective Date: November 05, 2025

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

BOYS & GIRLS CLUBS OF SOUTHWEST COUNTY
31465 VIA CORDOBA
TEMECULA, CA 92592

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

5

BRAVE LITTLE HEROES



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: *

Brave Little Heroes

Year Organization Founded: *

2025

Website:

bravelittleheroes.org

Mailing Address: *

30777 Rancho California Rd.
#890432 Temecula, CA 92589

Number of Paid Staff: *

0

Number of Volunteers: *

5

Contact Name: *

Aimee

Contact Title: *

Golden

Contact Email: *

agolden@bravelittleheroes.org

Contact Phone: *

951-775-1484

Alternate Contact Name:

Josh Golden

Alternate Contact Email:

jgolden@bravelittleheroes.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 and Surrounding Cities

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 CA

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Project/Program

Amount Requested: *

\$5,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Heroes at Home: Learning Kit Distribution

Start Date: *

2026-07-01

End Date: *

2026-12-31

Physical Address of Project/Program *

30777 Rancho California Rd. Temecula, CA 92589

Preferred Payment Method:

(If grant is awarded.)

☐ Check Mailed ☒ Check Picked Up

☐ Electronic File Transfer

Make Check Payable to: *

Brave Little Heroes

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

08/15/2025

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 Tax Exempt Determination Letter

IRS Employer Identification Number (EIN): *

393780132

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

BLH Determination Letter.pdf

2.91MB

click the link below:

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

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

BLH Statement of Information 2026 (1).pdf

127.63KB

click the link below:

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

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

BLH IRS Compliance FY26.pdf

174.05KB

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>

BLH DOJ Verification.JPG

80.86KB

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: *

Brave Little Heroes is a California-based nonprofit founded in 2025 to support military, veteran, and first responder families by addressing the real challenges of balancing demanding service schedules, parenting responsibilities, and access to early childhood resources. The organization is dedicated to reducing childcare stress and strengthening early childhood development by equipping caregivers with practical tools, developmental guidance, and meaningful community connection. Focused on preschool aged children, Brave Little Heroes helps families create stable, nurturing environments despite the unique pressures of service-related life, including frequent relocations and high-stress roles. In its first year, the organization has developed a comprehensive early childhood and family support model centered on parenting education, developmental coaching, and play-based learning. Current programming includes workshops, individualized consultations, and guided playgroups designed to support caregivers, promote healthy child development, and foster strong, resilient families.

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

Project/Program Description

Project/Program Title: Heroes at Home: Learning Kit Distribution

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

Brave Little Heroes will host a Learning Kit distribution event to support military and first responder families (Hero Families) with play-based learning essentials for children ages 3-5. The event aims to serve approximately 100-150 children by providing backpacks filled with essential, age-appropriate school supplies and learning materials to support the educational development of service connected children. We will also partner along side U.S. Navy Special Warfare service members to bring awareness and to educate the community on the role that these service members play in protecting our nation. Funding will directly support the purchase of backpacks, learning materials, and materials for parent resources.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED.*

- 100-150 Backpacks to hold items for the learning kit.
- Learning materials for each backpack (crayons, markers, glue sticks, pencils, scissors, educational toys, reading books, preschool activity book, stickers, and playdough)
- materials for parent learning resources (learning milestone chart, at home teaching tips, social-emotional support guide)

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

This event benefits Temecula residents by increasing access to community resources for Hero Families. Each learning kit equips parents and caregivers with essential tools to support service-connected children ages 3-5 at home. It also provides families with an opportunity to connect with local services and organizations that support early childhood education.

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

*

150

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

*

8

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY.*

City grant funding will help military and first responder families gain access to consistent, high-quality learning resources for their service- connected children. Funds will be used to provide 100–150 learning kits filled with preschool focused educational materials and simple, supportive tools for parents to use at home. This Learning Kit distribution ensures Temecula Hero Families have what they need to support their child's growth, even in the midst of demanding and unpredictable lifestyles.

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	* \$1,300.00
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 * none	EXPENSES * \$0.00
Facilities/Rent/Insurance * A Temecula venue has not been identified yet	* \$0.00
Supplies * -100-150 Backpacks to hold items for the learning kit. -Learning materials for each backpack (crayons, markers, glue sticks, pencils, scissors, educational toys, reading books, preschool activity book, stickers, and playdough) - materials for parent learning resources (learning milestone chart, at home teaching tips, social-emotional support guide)	* \$6,300.00
Services * none	* \$0.00
Food * none	* \$0.00
Other (i.e. Informational Outreach, etc) * none	* \$0.00
Staffing Expense	* \$0.00
TOTAL REVENUE: \$6,300.00	TOTAL EXPENSES \$6,300.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

Brave Little Heroes

Requested Amount:

\$5,000.00

President/Authorized Officer Name: *

Josh Golden

President/Authorized Officer Title: *

Board Chair

E-mail: *

jgolden@bravelittleheroes.org

Phone: *

9517751484

President/Authorized Officer Signature *



Submission Date:

2026-06-30 09:29:56 PM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:



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

BRAVE LITTLE HEROES
C/O AIMEE GOLDEN
[REDACTED]
TEMECULA, CA 92592

Date: 09/03/2025
Employer ID number: 39-3780132
Person to contact: Name: R Abdou
ID number: 5665676
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: August 14, 2025
Contribution deductibility: Yes
Addendum applies: No
DLN: 26053630009455

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

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



BA20261181649



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.: BA20261181649

Date Filed: 6/2/2026

B4731-6634 06/02/2026 5:18 PM Received by California Secretary of State

Entity Details

Corporation Name Brave Little Heroes
Entity No. B20250155060
Formed In CALIFORNIA

Street Address of California Principal Office of Corporation

Street Address of California Office 30777 RANCHO CALIFORNIA ROAD
#890432
TEMECULA, CA 92589

Mailing Address of Corporation

Mailing Address 30777 RANCHO CALIFORNIA ROAD
#890432
TEMECULA, CA 92589
Attention Brave Little Heroes

Officers

Officer Name	Officer Address	Position(s)
Josh Golden	30777 RANCHO CALIFORNIA ROAD #890432 TEMECULA, CA 92589	Chief Executive Officer
Juan Cordero	30777 RANCHO CALIFORNIA ROAD #890432 TEMECULA, CA 92589	Secretary
Jon Ginolfi	30777 RANCHO CALIFORNIA ROAD #890432 TEMECULA, CA 92589	Chief Financial Officer

Additional Officers

Officer Name	Officer Address	Position	Stated Position
None Entered			

Agent for Service of Process

Agent Name Josh Golden
Agent Address 30777 RANCHO CALIFORNIA ROAD
#890432
TEMECULA, CA 92589

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.

Joshua Golden

06/02/2026

Signature

Date

FY 26/27 Community Service Funding (CSF)
Grant Application

6

CANINE SUPPORT TEAMS



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: *

Canine Support Teams, Inc.

Year Organization Founded: *

1989

Website:

caninesupportteams.org

Mailing Address: *

PO Box 75
Murrieta, CA 92564

Number of Paid Staff: *

7

Number of Volunteers: *

25

Contact Name: *

Darryl Howard

Contact Title: *

CEO

Contact Email: *

cstceo@caninesupportteams.org

Contact Phone: *

9513013625

Alternate Contact Name:

Melissa Fuest Alexo

Alternate Contact Email:

melissa@theangelettigroup.com

Alternate Contact Phone:



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

☒ Yes ☐ No

Geographic Area(s) the Organization Serves: *

Primarily Southern California

Business License No. *

054396

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

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

CST - Temecula License.pdf

546.02KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

PAWZ for Wounded Veterans

Start Date: *

2026-07-01

End Date: *

2027-06-30

Physical Address of Project/Program *

24480 Jenny Lane, Murrieta, CA 92562

Preferred Payment Method:

(If grant is awarded.)

- ☐ Check Mailed ☐ Check Picked Up
☒ Electronic File Transfer

Make Check Payable to: *

Canine Support Teams, Inc.

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

05/13/1991

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 Tax Exempt Determination Letter

State of California Entity ID Number: *

1484828

Attach State of California Entity Status Letter: *

To find State of California Entity Status Letter,

CST - Certificate of Status.pdf

292.52KB

click the link below:

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

IRS Employer Identification Number (EIN): *

33-0434821

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

2 - CST - 501c3 letter.pdf

321.12KB

click the link below:

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

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

CST - Statement of Information.pdf

123.79KB

click the link below:

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

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

2025 - 990 - page 1.pdf

106.18KB

on the link below:

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

<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: *

Canine Support Teams' mission is to provide specially trained service dogs to people with disabilities so they can live with greater personal, social, and occupational independence. Founded in 1989 and based in Murrieta, CST serves residents across Southwest Riverside County, including Temecula. Most of our clients are veterans living with service-connected disabilities, served through our PAWZ for Wounded Veterans program, and dogs are placed with veterans at no cost.

Our central goal is straightforward. No eligible resident should be turned away because of cost. Each service dog takes roughly two years to prepare and now costs more than \$100,000 to train and place, yet veterans pay nothing, including application and recertification fees.

To get there, we focus on a few clear objectives. First, we train each dog to a high standard, in part through our Prison Pup Program at California correctional facilities, where incarcerated individuals provide daily, structured instruction under the supervision of CST professionals. Second, we follow each placement over time, checking in at regular intervals to make sure the veteran and dog are succeeding together for the life of the partnership.

The result is a measurable improvement in independence and quality of life for the people we serve, and a model that stretches every dollar by combining professional training with community and volunteer 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
Community Service Funding	\$5,000.00	December 2024	

Project/Program Description

Project/Program Title: PAWZ for Wounded Veterans

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

Temecula's grant will support our PAWZ for Wounded Veterans program, which trains and places service dogs with veterans living with service-connected disabilities at no cost to the veteran.

Each dog spends roughly two years in training before it's matched with a veteran. Much of that work happens through our Prison Pup Program at California correctional facilities, where incarcerated individuals provide daily, hands-on instruction under the supervision of CST trainers. By the time a dog is placed, it can perform tasks like retrieving dropped items, opening and closing doors, steadying a veteran with mobility challenges, and interrupting moments of anxiety. The full cost to prepare and place one dog now exceeds \$100,000, and the veteran pays nothing, including application and recertification fees.

If awarded, Temecula's funding will go directly toward the costs of preparing and placing a service dog for a veteran in our service area, with priority given to Temecula residents. Depending on where it's most needed, that can cover veterinary care, vaccinations, training equipment and supplies, or the costs of Team Training, the two-week course where each veteran learns to work with their new dog. These are the day-to-day program expenses that keep placements moving and keep our wait time close to one year, when comparable programs can take five years or more.

For a veteran in or around Temecula, that means a faster path to a service dog that restores independence, stability, and connection, at no personal cost.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED.*

If awarded, CST will use Temecula's grant funding to purchase the following goods and services in support of placing a service dog with a Temecula-resident veteran:

Veterinary care and health

- Wellness exams and routine checkups
- Core and non-core vaccinations
- Spay/neuter and microchipping
- Flea, tick, and heartworm prevention
- Dental care and bloodwork

Training equipment and supplies

- Service dog vests and identification patches
- Leashes, long lines, and training leads
- Harnesses and adjustable collars
- Clickers, treat pouches, and training aids
- Grooming supplies (brushes, shampoo, nail care)

Food and daily care

- High-quality dog food during the training period
- Food and water bowls
- Crates, beds, and bedding
- Toys and enrichment items

Team Training costs

- Materials and supplies for the two-week Team Training course where the veteran and dog learn to work together as a team

Priority will be given to Temecula businesses for all purchases.

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

Temecula residents benefit directly from this funding. CST is based just minutes away in Murrieta, and Temecula residents are part of our core service area. Any Temecula veteran who applies and meets program criteria is eligible to be matched with a service dog, and this grant gives priority to placing that dog with a Temecula resident.

The benefit to a Temecula veteran is concrete and lasting. A service dog restores day-to-day independence, helping with tasks like retrieving items, opening doors, and steadying balance, and provides the kind of steady companionship that eases anxiety and isolation. For a veteran who has struggled to do these things alone, it can mean returning to public life, reconnecting with family and community, and relying less on paid help. Because CST provides the dog at no cost, a Temecula veteran receives well over \$100,000 in training and support without paying a dollar.

The benefit also reaches the wider Temecula community. CST is a local employer and a neighbor, and we direct purchases for supplies, veterinary care, and equipment to Temecula and nearby businesses wherever possible, keeping grant dollars circulating in the local economy.

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

*

1

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

*

25

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

If awarded, CST will use Temecula's grant to purchase goods and services that directly support placing a service dog with a Temecula-resident veteran:

Veterinary care and vaccinations

Training equipment and supplies (leashes, harnesses, vests, training aids)

Food and care supplies during training

Team Training costs (the two-week course where the veteran and dog learn to work together)

Priority will be given to Temecula businesses for these purchases.

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 * \$10,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$107,556.00
Other grants or funding already awarded for Project/Program, if any Ethel Frends Foundation, Brotman Foundation of California, Roth Family Charitable Fund	* \$944.00
In-Kind match amount or volunteer credit hours estimated amount	* \$36,000.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
Service dog vests and ID patches, leashes, long lines, harnesses, collars, clickers, and training aids used across all training phases.	\$4,000.00
Facilities/Rent/Insurance *	*
The dog's share of occupancy and liability insurance during the Advanced and Team Training phase at CST's Murrieta facility.	\$9,000.00
Supplies *	*
Grooming supplies, crates, beds, bowls, enrichment items, and general care supplies over the 30-month training journey.	\$13,500.00
Services *	*
Veterinary care across all phases: wellness exams, vaccinations, spay/neuter, microchipping, dental care, bloodwork, and parasite prevention.	\$8,000.00
Food *	*
High-quality food for the dog throughout the 30-month puppy raising, Prison Pup, and advanced training phases.	\$8,000.00
Other (i.e. Informational Outreach, etc) *	*
Puppy acquisition costs and miscellaneous program expenses not captured above.	\$7,000.00
Staffing Expense	*
	\$69,000.00

TOTAL REVENUE:

\$154,500.00

TOTAL EXPENSES

\$49,500.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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.
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- 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

Canine Support Teams, Inc.

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Darryl Howard

President/Authorized Officer Title: *

CEO

E-mail: *

Cstceo@CanineSupportTeams.org

Phone: *

[REDACTED]

President/Authorized Officer Signature *

Darryl Howard

Submission Date:

2026-06-30 04:29:47 PM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Melissa Fuest Alexo, Grants Consultant for CST, The Angeletti Group

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

DEPARTMENT OF THE TREASURY

Date: APR 26 1995

CANINE SUPPORT TEAMS INC
[REDACTED]
PERRIS, CA 92571-3122

Employer Identification Number:
33-0434821
Case Number:
955073044
Contact Person:
LEON DEHAVEN
Contact Telephone Number:
(714) 738-1583
Our Letter Dated:
May 13, 1991
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)(1) and 170(b)(1)(A)(vi).

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)(1) 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)(1) organization.

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

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,



Richard R. Grosco
District Director

Letter 1050 (DO/CG)



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 7/8/2026

ESL ID: 8114201065

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: 1484828

Entity Name: CANINE SUPPORT TEAMS, 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)



BA20261313887



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.: BA20261313887

Date Filed: 6/23/2026

B4787-6452 06/24/2026 9:20 AM Received by California Secretary of State

Entity Details			
Corporation Name		CANINE SUPPORT TEAMS, INC.	
Entity No.		1484828	
Formed In		CALIFORNIA	
Street Address of California Principal Office of Corporation			
Street Address of California Office		24480 JENNY LANE, MURRIETA, CA 92562 MURRIETA, CA, CA 92562	
Mailing Address of Corporation			
Mailing Address		PO BOX 75 MURRIETA, CA 92564	
Attention		Jo Ann Roettgen	
Officers			
Officer Name	Officer Address	Position(s)	
Darryl Howard Jr	24480 JENNY LN, MURRIETA, CA 92562 MURRIETA, CA 92562	Chief Executive Officer	
Lindsay Brock	24480 JENNY LN, MURRIETA, CA 92562 MURRIETA, CA 92562	Secretary	
Kathryn Brochu	PO BOX 75 Murrieta, CA 92564	Chief Financial Officer	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
None Entered			
Agent for Service of Process			
Agent Name		Darryl Howard Jr.	
Agent Address		24480 JENNY LANE MURRIETA, CA 92562	
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.			
Jo Ann Roettgen		06/23/2026	
Signature		Date	

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: Canine Support Teams Inc.

BUSINESS LOCATION: 24480 Jenny Ln, Murrieta, CA 92562

BUSINESS OWNER: Darryl Howard

CANINE SUPPORT TEAMS INC.
PO BOX 75
MURRIETA, CA 92564

CITY OF TEMECULA

Finance Department
41000 Main Street
Temecula, CA 92590

DESCRIPTION: Train service dogs

Business License Number: 054396

License Fee: \$4.00

Effective Date: December 02, 2025

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

7

COMMUNITY YOUTH
ATHLETIC PROGRAM (CYAP)



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: *

Community Youth Athletic, Art,
Academic Program (CYAP)

Year Organization Founded: *

2004

Website:

thecyap.com

Mailing Address: *

27464 Commerce Center Drive
Suite C/D

Number of Paid Staff: *

1

Number of Volunteers: *

5

Contact Name: *

Jiles Smith II

Contact Title: *

CEO, Founder

Contact Email: *

jsmith@thecyap.com

Contact Phone: *

760-221-0787

Alternate Contact Name:

Sheila Smith

Alternate Contact Email:

ssmith@thecyap.com

Alternate Contact Phone:

[REDACTED]

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

☒ Yes ☐ No

Geographic Area(s) the Organization Serves: *

Riverside County

Business License No. *

061548

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

Temecula Valley

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

CYAP Business License 2026.pdf

1.5MB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Community Arts Access & Cultural Education Program

Start Date: *

2026-07-01

End Date: *

2026-06-30

Physical Address of Project/Program *

27464 Commerce Center Drive, Suite D, Temecula, CA
92590

Preferred Payment Method:

(If grant is awarded.)

- ☐ Check Mailed ☒ Check Picked Up
☐ Electronic File Transfer

Make Check Payable to: *

CYAP

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

09/24/2004

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 Tax Exempt Determination Letter

IRS Employer Identification Number (EIN): *

68-0577429

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

IRS Exempt Letter 2004 Page 1.pdf

1.31MB

click the link below:

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

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

Statement of Information 2026.pdf

132.17KB

click the link below:

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

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

990-N - 2025 - e-Postcard View.pdf

71.99KB

on the link below:

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

<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: *

The Community Youth Athletic-Art-Academic Program (CYAP) is dedicated to enriching the lives of youth, families, and the broader community by expanding access to athletics, arts, academics, leadership development, health and wellness, and cultural education. Our mission is to educate, inform, and inspire through programs that foster creativity, lifelong learning, healthy lifestyles, civic engagement, and positive community connections. CYAP strives to provide inclusive opportunities that strengthen individuals, celebrate diverse cultures, and enhance the quality of life for all 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

Project/Program Description

Project/Program Title: Community Arts Access & Cultural Education Program

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

The Community Youth Athletic-Art-Academic Program (CYAP) requests Community Service Funding to support its Community Arts & Cultural Education Program at the Temecula Valley Fine Art Museum & Gallery. The program provides free and low-cost educational and cultural opportunities for Temecula residents throughout the year, including community art exhibitions, artist talks, educational workshops, family art activities, cultural presentations, book discussions, and community engagement events. Funding will help ensure these programs remain accessible while expanding opportunities for residents of all ages to participate in arts, culture, and lifelong learning.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

Grant funds will be used exclusively for eligible operational expenses directly supporting the Community Arts & Cultural Education Program, including:

Educational art supplies and workshop materials
Exhibition display materials and interpretive signage
Printing of educational handouts and program materials
Community outreach and marketing for public programs
Utilities supporting public programming
General liability insurance supporting public access
Facility lease expenses directly supporting community educational programming

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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 expand access to affordable arts and cultural programming for Temecula residents by reducing barriers to participation and supporting year-round educational opportunities. Residents of all ages will benefit from enhanced access to community exhibitions, educational workshops, artist presentations, cultural discussions, and family-friendly events that promote creativity, learning, civic engagement, and community connection. The program also supports local artists, encourages volunteerism, contributes to the vitality of Uptown Temecula, and enhances the City's cultural resources available to residents and visitors.

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

*

1,500

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

*

15

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

City of Temecula Community Service Funding will be used to purchase educational art supplies, workshop materials, exhibition display materials, interpretive signage, printed educational resources, 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 * \$10,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$46,000.00
Other grants or funding already awarded for Project/Program, if any CID Grant from Riverside County Supervisor 3rd District	* \$20,000.00
In-Kind match amount or volunteer credit hours estimated amount	* \$25,000.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
Display easels, portable display panels, art display hardware, gallery lighting accessories, pedestals, storage bins for educational materials, A/V equipment used for presentations (if purchased during the grant period).	\$1,000.00
Facilities/Rent/Insurance *	* \$85,000.00
Lease, liability insurance, utilities associated with operating the museum and providing public programming.	
Supplies *	* \$3,000.00
Art supplies for community workshops, educational materials, paper, markers, paint, brushes, canvases, labels, exhibit signage, office supplies used for public programs.	
Services *	* \$3,000.00
Printing services, website hosting related to public programming, software subscriptions (Square, ticketing, registration, newsletter), exhibit installation services, equipment maintenance.	
Food *	* \$3,000.00
Refreshments for public educational events	
Other (i.e. Informational Outreach, etc) *	* \$6,000.00
Advertising, social media promotion, brochures, flyers, banners, rack cards, educational publications, community outreach materials.	
Staffing Expense	* \$24,000.00

TOTAL REVENUE:

\$101,000.00

TOTAL EXPENSES

\$101,000.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

Community Youth Athletic, Art, Academic Program
(CYAP)

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Jiles Smith II

President/Authorized Officer Title: *

CEO

E-mail: *

jsmith@thecyap.com

Phone: *

7602210787

President/Authorized Officer Signature *



Submission Date:

2026-06-30 09:23:29 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:

Sheila Smith, Secretary, CYAP

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: **SEP 24 2004**

COMMUNITY YOUTH ATHLETIC PROGRAM
20811-D BEAR VALLEY RD STE 243
APPLE VALLEY, CA 92308

Employer Identification Number:
68-0577429
DLN:
17053253012024
Contact Person:
ZENIA LUK ID# 31522
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:
JULY 13, 2004
Contribution Deductibility:
YES
Advance Ruling Ending Date:
DECEMBER 31, 2008

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. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

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

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

Letter 1045 (DO/CO)



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 6/30/2026

ESL ID: 2982767969

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: 2662188

Entity Name: COMMUNITY YOUTH ATHLETIC PROGRAM (CYAP)

- ☒ 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)



BA20261355958

B4801-6223 06/29/2026 8:18 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.: BA20261355958

Date Filed: 6/29/2026

Entity Details

Corporation Name COMMUNITY YOUTH ATHLETIC PROGRAM (CYAP)
Entity No. 2662188
Formed In CALIFORNIA

Street Address of California Principal Office of Corporation

Street Address of California Office 27464 COMMERCE CENTER DRIVE
SUITE C
TEMECULA, CA 92590

Mailing Address of Corporation

Mailing Address [REDACTED]
TEMECULA, CA 92590
Attention JILES SMITH

Officers

Officer Name	Officer Address	Position(s)
Jiles Smith	[REDACTED] TEMECULA, CA 92590	Chief Executive Officer
Sheila Smith	[REDACTED] TEMECULA, CA 92590	Secretary
GRACESONNA WILSON	[REDACTED] VICTORVILLE, CA 92395	Chief Financial Officer

☒ The entity's bylaws allow the CEO (President) to be the Secretary or CFO (Treasurer).

Additional Officers

Officer Name	Officer Address	Position	Stated Position
+ Shalyn Watkins	[REDACTED] ANAHEIM, CA 92802	Other	Attorney
+ Earl D Smith	[REDACTED] APPLE VALLEY, CA 92308	Other	Education Coordinator
+ Rod Barksdale	[REDACTED] KIRKLAND, WA 98034	Other	Athletic Coordinator

Agent for Service of Process

Agent Name JILES SMITH
Agent Address [REDACTED]
TEMECULA, CA 92590

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.

Jiles Smith II

Signature

06/29/2026

Date

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: Community Youth Athletic Program (CYAP)

BUSINESS LOCATION: 27464 Commerce Center Dr, C & D, Temecula, CA 92590

BUSINESS OWNER: Sheila Mallett-Smith
Jiles Smith

COMMUNITY YOUTH ATHLETIC-ART-ACADEMIC PROGRAM (CYAP)
COMMUNITY YOUTH ATHLETIC PROGRAM (CYAP)

TEMECULA, CA 92590

DESCRIPTION: Non-Profit Organization

Business License Number: 061548

License Fee: \$4.00

Effective Date: May 28, 2026

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

8

CULTIVATING INCLUSION



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: *

Cultivating Inclusion Inc.

Year Organization Founded: *

2015

Website:

<https://cultivatinginclusionfarm.com>

Mailing Address: *

[REDACTED] Temecula,
CA 92592

Number of Paid Staff: *

0

Number of Volunteers: *

230

Contact Name: *

Mary Ann Tams

Contact Title: *

Garden Director

Contact Email: *

cultivatinginclusion2@yahoo.com

Contact Phone: *

951-296-7756

Alternate Contact Name:

Yvonne Moore

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: *

Southwestern Riverside County

Business License No. *

055099

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

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

CI_BusinessLicenseTem2026-01-2027.pdf

372.33KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Empowering Individuals with Special Needs by Growing Food for Local Food Banks

Start Date: *

2026-07-01

End Date: *

2027-06-30

Physical Address of Project/Program *

39775 Alta Murrieta Drive, Murrieta, CA 92563

Preferred Payment Method:

(If grant is awarded.)

☒ Check Mailed ☐ Check Picked Up

☐ Electronic File Transfer

Make Check Payable to: *

Cultivating Inclusion Inc.

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

06/26/2018

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 Tax Exempt Determination Letter

IRS Employer Identification Number (EIN): *

82-4809510

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

IRS ltr re 501(c)(3) ltr dated 06-26-2018 (1).pdf

477.27KB

click the link below:

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

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

Statement of Information 2026.pdf

497.99KB

click the link below:

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

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

990for2025IRS.pdf

328.44KB

on the link below:

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

<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: *

Cultivating Inclusion is a unique, volunteer-based, community garden for the underserved members of Southwestern Riverside County. We operate a 3-acre farm that includes raised beds, row crops, and two orchards. We have no paid staff. Our mission is to enhance the quality of life for individuals with special needs by providing a garden space where they can connect with nature, gain agricultural experience through farming and gardening, and contribute to the local community by producing fresh fruits and vegetables for donation to food banks. We partner with several social service organizations that provide day programs for individuals with special needs and adults with disabilities to learn life skills and become empowered, self-sufficient, and self-sustaining. We also welcome students from adult transition programs, high school students needing volunteer hours, and youths from Boy and Girl Scouts. Special needs participants learn firsthand the various aspects of growing food from seed to harvest. Our goals are to keep the farm productive with two growing seasons per year (spring and fall planting), provide agricultural training and experience for special needs adults by having them work with our farm volunteers, grow a variety of crops for distribution to local food banks, and continue to recruit and retain volunteers. In 2025, the farm averaged 407 visitors and over 205 volunteer hours each month. Over 14,405 pounds of produce were donated during this same period. Cultivating Inclusion does not charge program participants any fees and depends solely on grants and generous donations from our supporters to remain open.

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

Project/Program Description

Project/Program Title: Empowering Individuals with Special Needs by Growing Food for Local Food Banks

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

Cultivating Inclusion operates a community garden for visitors of all ages and abilities to connect with nature and gain agricultural experience through farming and gardening. We seek funding to support our mission to empower individuals with special needs and adults with disabilities by growing fresh fruits and vegetables for local food banks, which is especially important during this time of increased food insecurity. We are specifically requesting funds to protect and expand our harvest and to continue providing gardening education for our special needs visitors.

A) Protect and Expand our Harvest

We are an organic farm, which means a portion of our crops are lost every year to squirrels, gophers, and other pests. We will use grant funds to strengthen the fencing around our crops and increase our organic pest control efforts. To further increase our harvest, funds will also be used to purchase crop seeds and seedlings, soil, mulch, and fruit trees to replace those that have died in our orchard. Additionally, we will use funds to improve our irrigation system, which is leaking and needs upgrades. We will purchase gardening tools and equipment for use by volunteers to remove weeds, harvest crops, and maintain the garden. We will also purchase lumber and hardware supplies to repair our garden boxes and maintain our sheds; trellis supplies for climbing crop plants; and refreshments and hand-washing supplies for our all-volunteer labor. We may also use funds to rent equipment for soil removal to repair the garden boxes.

B) Provide Gardening Education for Special Needs Visitors

A core goal of Cultivating Inclusion is educating individuals with special needs and adults with disabilities so they can learn life skills and become empowered, self-sufficient, and self-sustaining. Funds will be used to create weekly lesson plans, topic posterboards, craft projects, crop and harvesting information, taste testing, and garden activities for our special needs visitors. We also hold special community events in the garden a few times a year to bring our volunteers and visitors together for garden-themed social activities (e.g., pumpkin picking, pinecone ornaments, Valentine's sunflower seeds, etc.) and how-to education workshops (e.g., with UCANR Cooperative Extension Master Gardeners). We will also use funds for special event announcements and supplies, liability insurance, maintaining the website, and volunteer recruitment and training materials.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED.*

A) Protect and Expand Our Harvest

- Fencing: t-posts, stakes, netting, hardware cloth, mesh, and other fencing materials
- Pest control supplies and services: organic sprays and treatments, other pest control supplies, regular and as-needed additional treatments by an outside service contractor
- Crop supplies: crop seeds, seedlings, soil, fertilizers and other soil amendments, mulch, fruit trees, trellises, cages, garden boxes, and other crop supplies
- Irrigation: tubing, fittings, drippers, various PVC parts, and other irrigation supplies
- Gardening tools and equipment: hoes, rakes, brooms, hand shovels, pruners, clippers, gloves, and other gardening tools and equipment

- Lumber and hardware supplies: wood planks, nuts and bolts, locks, and other wood and hardware supplies
- Equipment rental: for soil removal to repair garden boxes
- Refreshments and hand-washing station supplies: water, hydration fluids, snacks, serving supplies (e.g., utensils, plates, cups, napkins, etc.), hand soap, paper towels, and other refreshments and hand-washing station supplies

B) Provide Gardening Education for Special Needs Visitors

- Office and craft supplies: posterboard, paper, toner, ink, writing and coloring implements, coloring books, laminating supplies, scissors, craft supplies, clipboards, containers to hold supplies, and other office and craft supplies
- Special event supplies: announcements, mailers, printing supplies, envelopes, postcards, postage, signs, and other special event supplies
- Liability insurance and website maintenance
- Volunteer recruitment and training supplies: volunteer stipend, recognition awards, and other volunteer and recruitment and training supplies

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

Based on our records, approximately 66% of our visitors are from Temecula-based schools and agencies. Our garden director and financial officer administer the non-profit from their homes in Temecula, and many of our vendors are within the city (e.g., Hanks Hardware & Lumber, Black Knight Termite & Pest Control, Site One Landscape, Home Depot, Lowes, Stater Brothers). Moreover, about half of the food banks that receive our fresh fruits and vegetables are in Temecula (e.g., Mission Hope, St. Vincent de Paul Food Pantry, Western Eagle, and Project Touch). We also serve the Temecula Valley Unified School District by providing a place for high school students to complete their volunteer hour requirements and for young adults in the Adult Transition Program to gain valuable career skills in agriculture. We also offer youths from the Temecula area Boy and Girl Scouts a place to complete their badge projects. Most of the social service organizations that bring special needs clients to our farm are in Temecula, including Toward Maximum Independence (TMI), Care Rite, Achieve Ability, Cole Vocational Services, and People's Care. Our program augments special needs services provided by the City of Temecula by providing opportunities for social interaction with peers while participating in group activities and events (similar to the High Hopes Program and Inclusive Visual Arts Program). We do not charge for any of these services.

If granted, funds from the City of Temecula will be used to support that portion of our program that directly benefits Temecula residents. The City of Murrieta provides support for its portion by allowing us to use the 3-acre garden space within the Alta Murrieta Sports Park and restrooms, water, and electricity, at no cost; they also awarded us a community development block grant for 2026-27. The generosity of our supporters, combined with our all-volunteer labor, allows us to keep our operating expenses very low (only \$21,914 in 2025). To cover these expenses in 2025, we applied for and received grants from the City of Murrieta and the U.S. Department of Housing and Urban Development, plus we have numerous individual small donors. We are continually looking for new funding sources in these uncertain times of increasing costs and reduced state and federal grant opportunities.

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

3,200

*

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

230

*

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

Cultivating Inclusion provides a garden space where special needs individuals and adults with disabilities can learn life skills and become empowered, self-sufficient, and self-sustaining by growing fresh fruits and vegetables for local food banks. Grant funds will be used to protect and expand our harvest and allow us to continue providing gardening education for our special needs visitors. Funds will be used to purchase fencing supplies, pest control supplies and services, crop supplies, irrigation supplies, gardening tools and equipment, lumber and hardware supplies, refreshments and handwashing supplies, office and craft supplies, special event supplies, insurance, website maintenance, and volunteer recruitment and training supplies.

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 * \$10,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$4,500.00
Other grants or funding already awarded for Project/Program, if any City of Murrieta Community Development Block Grant Program for 2026-27	* \$10,000.00
In-Kind match amount or volunteer credit hours estimated amount	* \$100,000.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
\$1,000 (hand tools, garden tools) + \$2,000 (equipment rental for removing soil)	\$3,000.00
Facilities/Rent/Insurance *	*
liability insurance for officers and volunteers	\$1,000.00
Supplies *	*
garden and educational supplies	\$14,200.00
Services *	*
pest control supplies and treatment services	\$2,600.00
Food *	*
snacks, taste testing, water, and other hydration supplies	\$2,500.00
Other (i.e. Informational Outreach, etc) *	*
website renewal, nonprofit & business license renewal, misc. upkeep for cart, hand washing stations, etc.	\$1,200.00
Staffing Expense	*
	\$0.00
TOTAL REVENUE:	TOTAL EXPENSES
\$124,500.00	\$24,500.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

Cultivating Inclusion Inc.

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Mary Ann Tams

President/Authorized Officer Title: *

CEO

E-mail: *

cultivatinginclusion2@yahoo.com

Phone: *

951-296-7756

President/Authorized Officer Signature *



Submission Date:

2026-06-22 07:06:05 PM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Yvonne C. Moore, Volunteer/Grant Writer for Cultivating Inclusion Inc.

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 26 2018

CULTIVATING INCLUSION INC
MURRIETA, CA 92563-0000

Employer Identification Number:
82-4809510
DLN:
26053569009448
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(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 9, 2018
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 947



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 6/25/2026

ESL ID: 3731449494

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: 4127453

Entity Name: CULTIVATING INCLUSION 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)



BA20260221148



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.: BA20260221148

Date Filed: 1/28/2026

B4365-2252 01/28/2026 1:44 PM Received by California Secretary of State

Entity Details			
Corporation Name		CULTIVATING INCLUSION INC.	
Entity No.		4127453	
Formed In		CALIFORNIA	
Street Address of California Principal Office of Corporation			
Street Address of California Office		[REDACTED] TEMECULA, CA 92592	
Mailing Address of Corporation			
Mailing Address		[REDACTED] TEMECULA, CA 92592-1604	
Attention		MARY ANN TAMS	
Officers			
Officer Name	Officer Address	Position(s)	
Chutima H Ganthavorn	[REDACTED] MURRIETA, CA 92562	Secretary	
Teri George	[REDACTED] TEMECULA, CA 92592	Chief Financial Officer	
MARY ANN TAMS	[REDACTED] TEMECULA, CA 92592-1604	Chief Executive Officer	
☒ The entity's bylaws allow the CEO (President) to be the Secretary or CFO (Treasurer).			
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
+ Doreen Camerota	[REDACTED] TEMECULA, CA 92592	Other	California Agent
Agent for Service of Process			
Agent Name		DOREEN CAMEROTA	
Agent Address		[REDACTED] TEMECULA, CA 92592	
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.			
Mary Ann Tams		01/28/2026	
Signature		Date	

Certificate Verification No.: 415300825 Date: 01/28/2026

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: Cultivating Inclusion Inc.

BUSINESS LOCATION: 39775 Alta Murrieta Rd, Murrieta, CA 92563

BUSINESS OWNER: Mary Ann Tams

DESCRIPTION: Miscellaneous Service

CULTIVATING INCLUSION INC.
[REDACTED]
TEMECULA, CA 92592

Business License Number: 055099

License Fee: \$35.00

Effective Date: December 04, 2025

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

9

DOMESTIC VIOLENCE
AND ABUSE PROTECTION



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: *

Domestic Violence and Abuse
Protection

Year Organization Founded: *

2021

Website:

www.dvapriverrside.org

Mailing Address: *

PO Box 51
Riverside CA 92502

Number of Paid Staff: *

2

Number of Volunteers: *

13

Contact Name: *

Jeffrey Lee

Contact Title: *

Executive Director

Contact Email: *

jeff@dvapriverrside.org

Contact Phone: *

951.275.8301

Alternate Contact Name:

Melissa Montoya

Alternate Contact Email:

melissa@dvapriverrside.org

Alternate Contact Phone:



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

☐ Yes ☒ No

Geographic Area(s) the Organization Serves: *

Riverside, South Riverside County

**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: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Protection When Restraining Orders Aren't Enough

Start Date: *

2026-07-01

End Date: *

2028-06-30

Physical Address of Project/Program *

3900 Orange Street Riverside CA 92501

Preferred Payment Method:

(If grant is awarded.)

- ☐ Check Mailed ☐ Check Picked Up
☒ Electronic File Transfer

Make Check Payable to: *

Domestic Violence and Abuse Protection, Inc.

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

08/31/2021

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 Tax Exempt Determination Letter

State of California Entity ID Number: *

478496

To find State of California Entity Status Letter,

click the link below:

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

Attach State of California Entity Status Letter: *

CA Status letter.pdf

392.58KB

IRS Employer Identification Number (EIN): *

87-2740988

To find IRS Tax Exempt Determination Letter,

click the link below:

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

Attach IRS Tax Exempt Determination Letter: *

IRS 501(C)(3) Approval Letter (1).pdf

386.37KB

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

To find Nonprofit Statement of Information,

click the link below:

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

Attach Nonprofit Statement of Information: *

SOI 07-30-25.pdf

132.42KB

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

DVAP 24-25 990.pdf

398.02KB

on the link below:

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

<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: *

We provide "Protection when restraining orders aren't enough". We provide professional physical security at no cost to victims of violence, abuse and stalking from violated restraining orders. We also provide the same access to protection during court appearance with families and children., we over watch the exchange during court mandated child visitation, to ensure a violent encounter or abduction does not occur. Process service is also part of our project for family law restraining orders. In addition we provide home protection, surveillance and home security assessment and consultation.

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
DVAP Protection	\$2,500.00	Jan 2026	25/26 CSF

Project/Program Description

Project/Program Title: Protection When Restraining Orders Aren't Enough

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

DVAP Protection Temecula Grant will fund Court accompaniment cases. The service of process of restraining orders, and efforts to complete. Providing Protection Operators within the City of Temecula to perform security consultation and assessment. In addition to child visit over watch operations that occur within the City of Temecula.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

The funding will provide for Protection Operators to be onsite with victims of domestic violence when restraining orders are violated. It will also provide Operators to accompany individuals to court jurisdiction of Temecula residence requiring protection from threat and/or intimidation. Temecula Grant Funding will also allow Operators to Process restraining orders originating from the City of Temecula. We will connect with survivors/victims through our partnership with SAFE Family Justice Center also located in Temecula which we occupy office space. We will also use funding to "harden" security at victims homes and habit though consult and installment of cameras, locks etc.

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

In addition to our partnership with SAFE Family Justice Center, Temecula residence can access our services for protection of violence, stalking and intimidation. We proudly continue to serve the community we are now a part of.

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:

*

13

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

Domestic Violence and Abuse Protection is a unique and first of its kind solution to violated restraining orders. We provide protection during the critical gap of time between when the court orders protection and when police arrive. This and other services are at no cost to the victim/survivor.

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 * \$10,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$0.00
Other grants or funding already awarded for Project/Program, if any Inland Empire Community Funding	* \$20,000.00
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 * N/A	* \$0.00
Supplies * N/A	* \$0.00
Services * DVAP Contracted Protection Operators	* \$10,000.00
Food * N/A	* \$0.00
Other (i.e. Informational Outreach, etc) * N/A	* \$0.00
Staffing Expense	* \$0.00
TOTAL REVENUE: \$30,000.00	TOTAL EXPENSES \$10,000.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

Domestic Violence and Abuse Protection

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Melissa Montoya

President/Authorized Officer Title: *

Chief Executive Officer

E-mail: *

melissa@dvapriverside.org

Phone: *

951.275.8301

President/Authorized Officer Signature *



Submission Date:

2026-06-29 12:10:10 PM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Jeffrey Lee, Executive Director, Domestic Violence and Abuse Protection

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

DOMESTIC VIOLENCE AND ABUSE
PROTECTION INC
3681 SUNNYSIDE DRIVE 2704
RIVERSIDE, CA 92516

Date: 12/01/2021
Employer ID number: 87-2740988
Person to contact: Name: Peter Orlett
ID number: 31436
Telephone: (877) 829-5500
Accounting period ending: June 30
Public charity status: 170(b)(1)(A)(vi)
Form 990 / 990-EZ / 990-N required: Yes
Effective date of exemption: August 31, 2021
Contribution deductibility: Yes
Addendum applies: No
DLN: 26053666004171

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



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 6/26/2026

ESL ID: 1849754905

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: 4784596

Entity Name: DOMESTIC VIOLENCE AND ABUSE PROTECTION, 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)



BA20251631882

B3925-4829 08/11/2025 12:13 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.: BA20251631882

Date Filed: 8/11/2025

Entity Details

Corporation Name DOMESTIC VIOLENCE AND ABUSE PROTECTION, INC.
Entity No. 4784596
Formed In CALIFORNIA

Street Address of California Principal Office of Corporation

Street Address of California Office 3900 ORANGE STREET
RIVERSIDE, CA 92501

Mailing Address of Corporation

Mailing Address PO BOX 51
RIVERSIDE, CA 92502-0510
Attention JEFFREY LEE

Officers

Officer Name	Officer Address	Position(s)
WAYNE S. MCPHERSON	3900 ORANGE STREET RIVERSIDE, CA 92501	Chief Financial Officer
TRISHA WOOD	3900 ORANGE STREET RIVERSIDE, CA 92501	Secretary
MELISSA MONTOYA	3900 ORANGE STREET RIVERSIDE, CA 92501	Chief Executive Officer

Additional Officers

Officer Name	Officer Address	Position	Stated Position
None Entered			

Agent for Service of Process

Agent Name WAYNE MCPHERSON
Agent Address 710 BROOKSIDE AVENUE SUITE 7
REDLANDS, CA 92373

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.

WAYNE S. MCPHERSON

08/11/2025

Signature

Date

FY 26/27 Community Service Funding (CSF)
Grant Application

10

DRAKES LITTLE ANGELS
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: *

Drakes Little Angels Foundation

Year Organization Founded: *

2018

Website:

www.drakeslittleangelsfoundation.org

Mailing Address: *

41128 Temecula Center Dr
B101, Temecula 92591

Number of Paid Staff: *

0

Number of Volunteers: *

2

Contact Name: *

Ruth Drake

Contact Title: *

Chief Financial Officer

Contact Email: *

rsan0304@gmail.com

Contact Phone: *

9515335396

Alternate Contact Name:

Alternate Contact Email:

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: *

Riverside County, including Temecula Valley

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

City of Temecula foster youth and transitional-age youth (0-24)

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Project/Program

Amount Requested: *

\$7,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Temecula Foster Youth Support & Life Skills Program

Start Date: *

2026-07-01

End Date: *

2027-06-30

Physical Address of Project/Program *

41128 Temecula Center Dr #B101, Temecula 92591

Preferred Payment Method:

(If grant is awarded.)

☐ Check Mailed ☐ Check Picked Up

☒ Electronic File Transfer

Make Check Payable to: *

Drakes Little Angels Foundation

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

03/24/2026

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 Tax Exempt Determination Letter

IRS Employer Identification Number (EIN): *

41-4973700

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

click the link below:

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

Tax Exempt.jpg

689.14KB



Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

To find Nonprofit Statement of Information,

click the link below:

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

Attach Nonprofit Statement of Information: *

Statement of info.jpg

394.12KB



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 *

Articles of Incorp.jpeg

475.96KB

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

Project/Program Description

Project/Program Title: Temecula Foster Youth Support & Life Skills Program

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

The Temecula Foster Youth Support & Life Skills Program will provide mentorship, life skills education, basic needs assistance, and supportive resources for children, youth, and transitional-age youth involved in foster care who reside in Temecula. The program is designed to help participants build confidence, improve emotional wellness, strengthen educational and career readiness, and develop positive support systems within the community.

Grant funding will support community-based services including mentorship activities, life skills workshops, educational support, hygiene and emergency care items, transportation assistance, and wellness-focused resources. The program aims to create a safe, supportive, and empowering environment that promotes stability, resilience, and successful transitions through different stages of foster care and young adulthood.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

Grant funding in the amount of \$7,000 will be used to purchase program-related supplies and supportive resources for foster youth and transitional-age youth in Temecula, including:

- Hygiene kits and personal care items
- School and educational supplies
- Life skills workshop materials and training resources
- Food and basic needs assistance for youth participants
- Transportation assistance and gas cards
- Mentorship and youth engagement activity supplies
- Limited technology support for educational and employment readiness
- Program outreach and informational materials
- Wellness and self-care resources for foster youth

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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 benefit children, youth, and transitional-age youth involved in foster care who are connected to the Temecula community through residency, school attendance, placement services, or local program participation. Funding will increase access to mentorship, life skills education, basic needs assistance, wellness resources, and supportive services for underserved youth who may otherwise lack consistent support systems.

As a Temecula-based nonprofit organization, Drake's Little Angels Foundation will utilize grant funding to provide community-based resources and support services that promote stability, educational success, emotional wellness, and positive youth development within the local community.

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

15

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

2

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY.*

City grant funding in the amount of \$7,000 will be used to purchase hygiene kits, personal care items, school and educational supplies, life skills workshop materials, food and basic needs assistance, transportation assistance, mentorship activity supplies, limited technology support, wellness resources, and outreach materials for foster youth and transitional-age youth connected to the Temecula 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 * \$7,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$0.00
Other grants or funding already awarded for Project/Program, if any None at this time	* \$0.00
In-Kind match amount or volunteer credit hours estimated amount	* \$0.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
Limited technology support, educational devices, and program equipment	\$1,200.00
Facilities/Rent/Insurance *	* \$800.00
Program facility support, liability insurance, and operational space expenses	
Supplies *	* \$2,000.00
Hygiene kits, school supplies, personal care items, and life skills materials	
Services *	* \$1,800.00
Transportation assistance, mentorship activities, and supportive youth services	
Food *	* \$900.00
Food, snacks, and basic needs support for youth participants	
Other (i.e. Informational Outreach, etc) *	* \$300.00
Program outreach materials, wellness resources, and community engagement supplies	
Staffing Expense	* \$0.00
TOTAL REVENUE: \$7,000.00	TOTAL EXPENSES \$7,000.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

Drakes Little Angels Foundation

Requested Amount:

\$7,000.00

President/Authorized Officer Name: *

Ruth Drake

President/Authorized Officer Title: *

Chief Financial Officer

E-mail: *

info@drakeslittleangelsfoundation.org

Phone: *

9515335396

President/Authorized Officer Signature *



Submission Date:

2026-05-25 03:45:02 PM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:



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

DRAKES LITTLE ANGELS FOUNDATION
41128 TEMECULA CENTER DR
TEMECULA, CA 92591

Date:
04/07/2026
Employer ID number:
41-4973700
Person to contact:
Name: George Bowling
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending:
December 31
Form 990-PF required:
Yes
Effective date of exemption:
March 18, 2026
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 private foundation within the meaning of Section 509(a).

You're required to file Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation, annually, whether or not you have income or activity during the year. 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-PF" in the search bar to view Publication 4221-PF, Compliance Guide for 501(c)(3) Private Foundations, which describes your recordkeeping, reporting, and disclosure requirements.

We sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements





BA20260840329

B4600-6637 04/16/2026 12:18 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.: BA20260840329

Date Filed: 4/16/2026

Entity Details

Corporation Name Drakes Little Angels Foundation
Entity No. B20260134371
Formed In CALIFORNIA

Street Address of California Principal Office of Corporation

Street Address of California Office None

Mailing Address of Corporation

Mailing Address 41128 TEMECULA CENTER DR. B101
B101
TEMECULA, CA 92591
Attention Darryl & Ruth Drake

Officers

Officer Name	Officer Address	Position(s)
Ruth Drake	41128 TEMECULA CENTER DR B101 TEMECULA, CA 92591	Chief Financial Officer, Secretary
Darryl Drake	41128 TEMECULA CENTER DR B101 TEMECULA, CA 92591	Chief Executive Officer

☒ 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 Darryl Drake SR.
Agent Address 41128 TEMECULA CENTER DR
TEMECULA, CA 92591

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.

Darryl Drake

Signature

04/16/2026

Date

FY 26/27 Community Service Funding (CSF)
Grant Application

11
EMPTY CRADLE



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: *

Empty Cradle

Year Organization Founded: *

1982

Website:

<https://www.emptycradle.org>

Mailing Address: *

31938 Temecula Pkwy
Ste A #385
Temecula, CA 92592

Number of Paid Staff: *

0

Number of Volunteers: *

65

Contact Name: *

Rachel Redhouse

Contact Title: *

Director

Contact Email: *

rachel@emptycradle.org

Contact Phone: *

[REDACTED]

Alternate Contact Name:

Ysabella Carson

Alternate Contact Email:

bella@emptycradle.org

Alternate Contact Phone:

[REDACTED]

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

☒ Yes ☐ No

Geographic Area(s) the Organization Serves: *

Riverside County & San Diego County

Business License No. *

058507

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

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

Business License City of Temecula 25-27.pdf

96.36KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$5,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Support Services

Start Date: *

2026-07-01

End Date: *

2027-06-30

Physical Address of Project/Program *

various- Temecula

Preferred Payment Method:

(If grant is awarded.)

☐ Check Mailed ☐ Check Picked Up

☒ Electronic File Transfer

Make Check Payable to: *

Empty Cradle

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

07/09/2012

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 Tax Exempt Determination Letter

State of California Entity ID Number: *

8085167

To find State of California Entity Status Letter,

click the link below:

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

Attach State of California Entity Status Letter: *

Entity Status Letter CA- Empty Cradle.pdf

405.26KB

IRS Employer Identification Number (EIN): *

33-0421466

To find IRS Tax Exempt Determination Letter,

click the link below:

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

Attach IRS Tax Exempt Determination Letter: *

EC_Notice_of_Tax_Exempt_Status.pdf

63.85KB

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

To find Nonprofit Statement of Information,

click the link below:

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

Attach Nonprofit Statement of Information: *

LP-UNA-128- Certified Copy SOS Empty Cradle.pdf

238.49KB

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>

State Registry Search Tool:

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

Attach First Page of Most Recent Form 990*

Empty Cradle - 2025 990-EZ.pdf

1.06MB

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

Attach State Registry Document/Info*

CA Charitable Trust Information- Empty Cradle.pdf

87.4KB

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: *

Empty Cradle is a nonprofit organization dedicated to supporting families in Southern California who have experienced the devastating loss of a baby through miscarriage, termination for medical reasons (TFMR), stillbirth, infant death, SIDS, or SUID. Our mission is to comfort the grief of an aching heart and ease the pain of an empty cradle by providing compassionate support, resources, and connection throughout the grieving journey.

Our objectives are to ensure that no family faces the loss of a baby alone by offering a network of trained bereaved parent volunteers, peer support meetings, educational resources, remembrance opportunities, and meaningful memory-making programs. Through our Memory Box and Care Package Programs, partnerships with hospitals and healthcare providers, grief education, and community outreach, we provide families with comfort and support during some of their most difficult moments. We also strive to honor each baby's life through remembrance events and provide resources that help families navigate grief, healing, and hope.

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
Empty Cradle	\$5,000.00	Jan 2025	Community Service Funding Grant
Empty Cradle	\$2,500.00	Jan 2026	Community Service Funding Grant

Project/Program Description

Project/Program Title: Support Services

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

Temecula grant funding will support Empty Cradle's year-round, free support and remembrance programs for families who have experienced pregnancy or infant loss. Our programs are designed to provide comfort, connection, and hope during the grieving process by ensuring families have access to compassionate resources and ongoing support. Funding will help sustain essential programs including peer support meetings, remembrance events, our Care Package Program, and education and support for healthcare providers who care for bereaved families. Through these services, Empty Cradle helps families feel less alone and provides meaningful support throughout their grief journey.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

SUPPORT AND REMEMBRANCE PROGRAMS: Funds will be used to replenish essential supplies for CARE PACKAGE PROGRAM: up to 200 memory boxes, up to 50 miscarriage bags, and up to 100 sibling backpacks distributed to grieving families. Funds will also support the restocking MEMORY CARTS with bereavement and fetal demise supplies. REMEMBRANCE CRAFTS AND MATERIALS for our free community events, including the Wave of Light and Walk to Remember and local Temecula in-person support meetings.

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

The program will help support up to 500 Temecula residents. 25% of the population face pregnancy and/or infant loss (13,000+ women in Temecula), with many experiencing multiple losses. With a decline in private donations and funding, we want to continue providing free support services, remembrance opportunities and events and education to the healthcare community. The costs to supply bereaved families and hospitals with remembrance supplies and care packages has increased by approximately 30%.

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

*

500

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

*

65

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

Temecula grant funding will support Empty Cradle's year-round, free support and remembrance programs for families experiencing pregnancy and infant loss. Funding will provide essential resources for up to 500 Temecula residents through our CARE PACKAGE PROGRAM, including up to 200 memory boxes, 50 miscarriage bags, and 100 sibling backpacks, as well as restocking hospital Memory Carts with bereavement and fetal demise supplies. Funds will also support REMEMBRANCE MATERIALS for community events such as the Wave of Light, Walk to Remember, and local support meetings. This funding will help ensure families and healthcare providers continue to receive compassionate support, resources, and opportunities for healing.

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	* \$26,400.00
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 *
Rentals	\$1,200.00
Facilities/Rent/Insurance *	* \$6,000.00
Meeting space & Storage	
Supplies *	* \$6,500.00
Care Packages and Remembrance Materials	
Services *	* \$15,000.00
Wave of Light and Walk to Remember	
Food *	* \$1,200.00
Support Meeting and community event	
Other (i.e. Informational Outreach, etc) *	* \$1,500.00
Material Printing	
Staffing Expense	* \$0.00
TOTAL REVENUE:	TOTAL EXPENSES
\$31,400.00	\$31,400.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

Empty Cradle

Requested Amount:

\$5,000.00

President/Authorized Officer Name: *

Rachel Redhouse

President/Authorized Officer Title: *

Director

E-mail: *

rachel@emptycradle.org

Phone: *



President/Authorized Officer Signature *

Submission Date:

2026-06-22 01:35:08 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:

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

DEPARTMENT OF THE TREASURY

Date: **JUL 09 2012**

EMPTY CRADLE
30520 RANCHO CALIFORNIA ROAD 107-63
TEMECULA, CA 92591

Employer Identification Number:
33-0421466
DLN:
17053072309042
Contact Person:
JASON T SAMMONS ID# 31616
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
May 15, 2010
Contribution Deductibility:
Yes
Addendum Applies:
Yes

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.

EMPTY CRADLE

Sincerely,

A handwritten signature in black ink that reads "Holly O. Paz". The signature is written in a cursive, slightly slanted style.

Holly O. Paz
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Publication 4221-PC

EMPTY CRADLE

Based on the information submitted with your application, you meet the requirements for retroactive reinstatement under Notice 2011-43.



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 6/22/2026

ESL ID: 5954719507

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: 8085167

Entity Name: EMPTY CRADLE

- ☒ 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)



State of California

Secretary of State

REG. NO. 14035 (A)

FILED

Secretary of State
State of California

11/06/2024

Filing Date

This space For Filing Use Only

REGISTRATION OF UNINCORPORATED NONPROFIT ASSOCIATION PURSUANT TO CALIFORNIA CORPORATIONS CODE SECTION [21300](#)

Instructions:

1. Include filing fee of \$10.00 per box checked below.
2. Certification Fee (Optional) - \$5.00

Association includes any lodge, order, beneficial association, fraternal or beneficial society, historical, military, or veterans organization, labor union, foundation, or federation, or any other society, organization, or association, or degree, branch, subordinate lodge, or auxiliary thereof.

Registration For:

☐ Name ☐ Insignia ☒ Alteration ☐ Cancellation

Association Name

EMPTY CRADLE

Street or Mailing Address

31938 TEMECULA PKWY STE A #385

City and State

TEMECULA, CA

Zip Code

92592

Nature of Alteration (If Any):

ADDRESS AND CONTACT INFORMATION

Description of Insignia, which may include badge, motto, button, decoration, charm, emblem, or rosette:

Attach Facsimile:

I declare under penalty of perjury under the laws of the State of California that I am a chief officer of the association; that I am authorized to act on behalf of the association with respect to completing and submitting this application; that the information contained in this application is true and correct.

Rachel Redhouse 11/6/2024
Signature of Officer Date

RACHEL REDHOUSE, PRESIDENT

Typed Name and Title

Signature of Additional Officer (Optional) Date

Typed Name and Title

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: Empty Cradle

BUSINESS LOCATION: [REDACTED] Temecula, CA 92592

BUSINESS OWNER: Rachel Redhouse

DESCRIPTION: Non-Profit Organization

Business License Number: 058507

License Fee: \$4.00

Effective Date: November 07, 2025

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

EMPTY CRADLE
31938 TEMECULA PKY STE, A385
TEMECULA, CA 92592

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

12

FINE ARTS NETWORK



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: *

Fine Arts Network

Year Organization Founded: *

1994

Website:

www.fantheater.com

Mailing Address: *

25185 Madison Ave, Suite A
Murrieta, CA 92562

Number of Paid Staff: *

1

Number of Volunteers: *

100

Contact Name: *

Lena Sinclair

Contact Title: *

President, Board of Directors

Contact Email: *

Contact Phone: *

Alternate Contact Name:

Justin Beals

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: *

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

'26 - '27 Fine Arts Network Season Set Building

Start Date: *

2026-07-01

End Date: *

2026-06-30

Physical Address of Project/Program *

42051 Main Street, Temecula, CA 92590

Preferred Payment Method:

(If grant is awarded.)

☐ Check Mailed ☒ Check Picked Up

☐ Electronic File Transfer

Make Check Payable to: *

Fine Arts Network

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

10/07/1994

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 Tax Exempt Determination Letter

IRS Employer Identification Number (EIN): *

33-0624570

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

click the link below:

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

2022 Exempt Organization Tax Return - Fine Arts Network (1).pdf

3.53MB

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

click the link below:

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

Certificate of Status_1782881761383.pdf

292.52KB

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)

Attach First Page of Most Recent Form 990 *

You might find IRS Form 990

on the link below:

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

2024_990_FAN.pdf

1.14MB

(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: *

Since being established in 1994, Fine Arts Network Theater Company has been committed to creating community opportunities for high quality theatrical productions. Fine Arts Network Theater Company strives to give every performer a chance to better their craft. We work within the community to help with other local productions and offer support to theatrical events throughout the Inland Empire. Our FANmily's goal is to provide excellent productions that leave the community better for having produced them.

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

Project/Program Description

Project/Program Title: '26 - '27 Fine Arts Network Season Set Building

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

We have a full season of performances planned including: Frozen and Frozen Jr (with accompanying Summer Camp for youth), Dirty Rotten Scoundrels, Mean Girls, Come From Away, Rudolph the Red-Nose Reindeer, and other shows at the Merc including: the Broadway Gems series, The Last Five Years, SIX and others. We are performing high quality musical productions with and for the community.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

Set-related items such as lumber, hardware, paint, design and storage. The primary focus of our need for the grant is storage. Due to limited space in the community, we are hoping to invest in a longer-term storage solution, alongside other organizations within the Temecula Theater Foundation Group. Currently we have invested in building stairs and platforms inside storage and rent a storage unit within the Temecula community, so the goal would be to support local businesses by helping our infrastructure and renting from others.

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

We perform high caliber musical productions for an affordable cost for Temecula residents, presented at the local Old Town Temecula Community Theater and The Merc. Without funds, it is a challenge to produce art in the current season, but we aim to put on the best caliber presentations so individuals who cannot afford to go to LA or other major cities, can still have the opportunity to be exposed to the arts and culture of Musical Theater. We also work with individuals who have both physical and developmental disabilities who may not necessarily have the opportunity to engage in local community activities. This is a safe location for them to shine and display their talents, and participate as part of a community program.

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

*

7,000

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

*

100

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

Storage solutions for sets and other equipment. Infrastructure items for our sets that can help us produce high quality art for 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 * \$10,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$24,000.00
Other grants or funding already awarded for Project/Program, if any	* \$0.00
In-Kind match amount or volunteer credit hours estimated amount	* \$10,000.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
Platforms, Stairs and Walls for Sets	\$12,000.00
Facilities/Rent/Insurance *	* \$19,000.00
Rent of Storage, Old Town Theater Facilities, Other Facilities	
Supplies *	* \$500.00
Various supplies for storage	
Services *	* \$18,000.00
Artistic Team Expenses for '26-'27 Season	
Food *	* \$1,000.00
Food for Cast and Crew for '26-'27 Season	
Other (i.e. Informational Outreach, etc) *	* \$4,000.00
Marketing	
Staffing Expense	* \$6,000.00
TOTAL REVENUE:	TOTAL EXPENSES
\$44,000.00	\$54,500.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

Fine Arts Network

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Lena Sinclair

President/Authorized Officer Title: *

President, Board of Directors

E-mail: *

[REDACTED]

Phone: *

[REDACTED]

President/Authorized Officer Signature *

Lena Sinclair

Submission Date:

2026-06-30 09:59:26 PM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 7/8/2026

ESL ID: 7220745757

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: 1872912

Entity Name: FINE ARTS NETWORK

- ☒ 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)



BA20241100926

B2799-2485 06/07/2024 12:52 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.: BA20241100926

Date Filed: 6/7/2024

Entity Details

Corporation Name FINE ARTS NETWORK
Entity No. 1872912
Formed In CALIFORNIA

Street Address of California Principal Office of Corporation

Street Address of California Office 25185 MADISON AVE
STE A
MURRIETA, CA 92562-8977

Mailing Address of Corporation

Mailing Address 25185 MADISON AVE
STE A
MURRIETA, CA 92562-8977
Attention Justin Beals

Officers

Officer Name	Officer Address	Position(s)
Justin Beals	25185 MADISON AVE STE A MURRIETA, CA 92562-8977	Chief Financial Officer
+ Lena Sinclair	25185 MADISON AVE STE A MURRIETA, CA 92562-8977	Chief Executive Officer
+ Janine Klaisle	25185 MADISON AVE STE A MURRIETA, CA 92562-8977	Secretary

Additional Officers

Officer Name	Officer Address	Position	Stated Position
+ Brittany Campbell	25185 MADISON AVE STE A MURRIETA, CA 92562-8977	Vice President	
+ Joseph Arreola	25185 MADISON AVE STE A MURRIETA, CA 92562-8977	Other	Artistic Director

Agent for Service of Process

Agent Name Justin Beals
Agent Address 25185 MADISON AVE
STE A
MURRIETA, CA 92562-8977

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.

Justin Beals

Signature

06/07/2024

Date

FY 26/27 Community Service Funding (CSF)
Grant Application

13
FIRST TEE



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: *

First Tee - Inland Empire

Year Organization Founded: *

2015

Website:

firstteeinlandempire.org

Mailing Address: *

4160 Temescal Canyon Road
#401
Corona, Ca 92883

Number of Paid Staff: *

4

Number of Volunteers: *

2

Contact Name: *

Devon Friend

Contact Title: *

Development Director

Contact Email: *

devonfriend@thefirstteeinlandempire.org

Contact Phone: *

[REDACTED]

Alternate Contact Name:

Bryan Stauffer

Alternate Contact Email:

bstauffer@thefirstteeinlandempire.org

Alternate Contact Phone:

[REDACTED]

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

☒ Yes ☐ No

Geographic Area(s) the Organization Serves: *

Riverside and San Bernardino Counties

Business License No. *

052602

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

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

Cit yof Temecula Business License.pdf

95.12KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

First Tee - Inland Empire Golf Course Access

Start Date: *

2026-07-01

End Date: *

2027-06-30

Physical Address of Project/Program *

TCI Golf Course 44501 Rainbow Canyon Road, Temecula Ca
Legends Golf Course, 41687 Temeku Drive, Temecula Ca
92591

Preferred Payment Method:

(If grant is awarded.)

☐ Check Mailed ☐ Check Picked Up

☒ Electronic File Transfer

Make Check Payable to: *

First Tee - Inland Empire

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

01/28/2015

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 Tax Exempt Determination Letter

IRS Employer Identification Number (EIN): *

46-4933764

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

501(c)3 approval 2-2-2015 (3).pdf

55.12KB

click the link below:

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

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

Form_1771953479259.pdf

129.04KB

click the link below:

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

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

Screenshot 2026-06-22 at 10.39.46 AM.png

227.03KB

on the link below:

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



(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: *

First Tee - Inland Empire's mission is to enable kids to build the strength of character that empowers them through a lifetime of new challenges. By seamlessly integrating the game of golf with life skills curriculum, we create learning experiences that build inner strength, self-confidence, and resilience that kids carry to everything they do.

Our goal is to help participants build character, confidence, resilience, and life skills that will serve them throughout their lives. Through positive relationships with trained coaches and meaningful experiences on and off the golf course, youth learn to pursue goals, overcome challenges, work with others, make good decisions, and develop a strong sense of self.

A key objective of our organization is to make these opportunities accessible to all youth, especially those who may face financial or social barriers to participation. Through partnerships with schools, after-school programs, municipalities, and community organizations, we bring programming directly to the communities that need it most and provide scholarships, equipment, and low- or no-cost access to our programs.

First Tee - Inland Empire also seeks to introduce young people to the game of golf in a welcoming and inclusive environment while creating pathways for continued growth and leadership. Ultimately, we aim to develop young people who are prepared to succeed in school, careers, and life while strengthening the communities they call home.

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

Project/Program Description

Project/Program Title: First Tee - Inland Empire Golf Course Access

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

First Tee — Inland Empire is requesting \$10,000 from the City of Temecula to support advanced on-course programming expenses tied to our advanced golf curriculum.

In alignment with City of Temecula's commitment to the city's youth, we work diligently to keep programming as affordable as possible and create equitable playing opportunities for all. Families from lower socioeconomic households often require additional financial assistance to remain enrolled. Additionally, as children grow, they need advanced opportunities in sports. As our participants advance in skill development, we have introduced on-course classes held three times per week at Temecula Creek Inn and at Legends Golf Course — providing real playing experience that is essential to a well-rounded golf and youth development education. These 8-Week classes are held in five sessions a year. Green fees associated with these advanced on-course sessions represent a direct program expense that grant funding will help offset, keeping these opportunities accessible and affordable for all participants regardless of financial background.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

If awarded, First Tee — Inland Empire would allocate the \$10,000 City of Temecula grant toward the following:

On-Course Green Fees — Green fees associated with advanced on-course classes held twice weekly at Temecula Creek Inn and Legends Golf Course, supporting our growing curriculum of real on-course playing experiences for program participants.

Balls and tees -- Equipment such as golf balls and tees are a necessary expense for these on-course students.

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

Every dollar of this grant stays local and helps support the City of Temecula's commitment to children and youth services.

The money designated for on-course green fees directly supports advanced golf classes held three times per week at Temecula Creek Inn and Legends Golf Course — two local facilities — keeping program costs low for Temecula families while simultaneously supporting local golf courses.

Beyond the direct financial impact, Temecula youth who participate in First Tee — Inland Empire programming gain access to a structured, coach-led curriculum that builds confidence, integrity, resilience, and life skills that carry into their schools, homes, and futures. These are Temecula kids being

served directly by coaches who are from and invested in this community.

City of Temecula grant funding makes it possible for us to deepen our roots here — serving more local youth, strengthening community partnerships, and ensuring that the game of golf and everything it teaches remains accessible to every child in this city, regardless of their background or financial means.

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

120

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

3

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY.*

Grant funds will support First Tee – Inland Empire's ON COURSE PROGRAM for Temecula youth. Funding will provide ~900 youth on-course playing experiences through payment of green fees (\$10 per participant) during advanced on-course classes held at Temecula Creek Inn and Legends Golf Course. Funding will also buy 120 dozen balls and 4 bags of tees.

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 * \$10,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$33,320.00
Other grants or funding already awarded for Project/Program, if any	* \$0.00
In-Kind match amount or volunteer credit hours estimated amount	* \$22,000.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
The In Kind match amount is provided by the golf courses through discounted tee times.	\$0.00
Facilities/Rent/Insurance *	*
Course fees, insurance	\$9,100.00
Supplies *	*
Training aides/props/balls/clubs	\$3,000.00
Services *	*
N/A	\$0.00
Food *	*
N/A	\$0.00
Other (i.e. Informational Outreach, etc) *	*
n/a	\$0.00
Staffing Expense	*
	\$23,400.00
TOTAL REVENUE:	TOTAL EXPENSES
\$65,320.00	\$12,100.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

First Tee - Inland Empire

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Jeff Comerchero

President/Authorized Officer Title: *

Board Chair

E-mail: *

jeff@thefirstteeinlandempire.org

Phone: *

[REDACTED]

President/Authorized Officer Signature *

Jeff Comerchero

Submission Date:

2026-06-23 05:06:41 PM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Devon Friend, Development Director, First Tee Inland Empire

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: **JAN 28 2015**

BRIGHTON HILL ACADEMY SPORTS AND
LEARNING CENTER
C/O MELODY FISCHETTI
[REDACTED]
CORONA, CA 92882

Employer Identification Number:
46-4933764
DLN:
17053301366004
Contact Person:
FAITH E CUMMINS ID# 31534
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:
April 30, 2014
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

Letter 947



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 6/25/2026

ESL ID: 6121744993

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: 3671608

Entity Name: BRIGHTON HILL ACADEMY SPORTS AND LEARNING 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)



BA20260430599



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.: BA20260430599

Date Filed: 2/24/2026

B4441-4915 02/24/2026 9:17 AM Received by California Secretary of State

Entity Details			
Corporation Name		BRIGHTON HILL ACADEMY SPORTS AND LEARNING CENTER	
Entity No.		3671608	
Formed In		CALIFORNIA	
Street Address of California Principal Office of Corporation			
Street Address of California Office		4160 TEMESCAL CANYON ROAD SUITE 401 CORONA, CA 92883	
Mailing Address of Corporation			
Mailing Address		4160 TEMESCAL CANYON ROAD 401 CORONA, CA 92883	
Attention		Bryan Stauffer	
Officers			
Officer Name	Officer Address	Position(s)	
J Todd Visbal	[REDACTED] BANNING, CA 92220	Chief Executive Officer, Secretary	
Steve Van Houten	4160 TEMESCAL CANYON ROAD SUITE 401 CORONA, CA 92883	Chief Financial Officer	
☒ The entity's bylaws allow the CEO (President) to be the Secretary or CFO (Treasurer).			
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
Jeff Comerchero	4160 TEMESCAL CANYON ROAD 401 CORONA, CA 92883	Chairperson of Board	
Pamela Tyler	[REDACTED] BEAUMONT, CA 92223	Vice President	
Agent for Service of Process			
Agent Name		Pamela Tyler	
Agent Address		4160 TEMESCAL CANYON ROAD 401 CORONA, CA 92883	
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.

Pamela Tyler

Signature

02/24/2026

Date

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: Brighton Hill Academy SLC

BUSINESS LOCATION: 1591 Point Park, Beaumont, CA 92223

BUSINESS OWNER: Jeff Comerchero
Bryan Stauffer

DESCRIPTION: Education/School

Business License Number: 052602

License Fee: \$35.00

Effective Date: January 02, 2026

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

FIRST TEE - INLAND EMPIRE
BRIGHTON HILL ACADEMY SLC
1591 POINT PARK
BEAUMONT, CA 92223

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

14

**GFWC TEMECULA VALLEY
WOMAN'S CLUB**



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: *

GFWC - TEMECULA VALLEY
WOMAN'S CLUB

Year Organization Founded: *

1980

Website:

WWW.TVWC.COM

Mailing Address: *

PO BOX 1056, Temecula ca
92593-1056

Number of Paid Staff: *

0

Number of Volunteers: *

55

Contact Name: *

PATTI CASTILLO

Contact Title: *

TVWC TREASURER/CFO

Contact Email: *

[REDACTED]

Contact Phone: *

[REDACTED]

Alternate Contact Name:

PAT NELSON

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 Valley

Business License No. *

060394

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

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

H - Temecula Business License 2026.pdf

95.22KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Community Enrichment, Education, and Basic Needs Program

Start Date: *

2026-07-01

End Date: *

2026-06-30

Physical Address of Project/Program *

P0 BOX 1056, TEMECULA CA 92593

Preferred Payment Method:

(If grant is awarded.)

- ☒ Check Mailed ☐ Check Picked Up
☐ Electronic File Transfer

Make Check Payable to: *

GFWC - TEMECULA VALLEY WOMAN'S CLUB

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

07/08/1982

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 Tax Exempt Determination Letter

State of California Entity ID Number: *

111999

To find State of California Entity Status Letter,

click the link below:

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

Attach State of California Entity Status Letter: *

Entity Status Letter- 2026.pdf

393.26KB

IRS Employer Identification Number (EIN): *

95-3788376

To find IRS Tax Exempt Determination Letter,

click the link below:

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

Attach IRS Tax Exempt Determination Letter: *

E - Letter of Determination 501c3.pdf

214.77KB

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

To find Nonprofit Statement of Information,

click the link below:

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

Attach Nonprofit Statement of Information: *

C -Statement of Information 2026.pdf

125.84KB

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*

GFWC - Temecula Valley Woman_s Club_2025_990
_Tax Returns.pdf

384.49KB

(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 Temecula Valley Woman's Club is part of an International organization dedicated to the improvement of the educational, ethical and cultural life of the community through volunteer service.

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
Strong Start- Backpacks for Temecula Youth	\$2,500.00	10/2025	Community Service Funding Grant

Project/Program Description

Project/Program Title: Community Enrichment, Education, and Basic Needs Program

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

The Temecula Valley Woman's Club (TVWC) Community Enrichment, Education, and Basic Needs Program directly benefits the Temecula community by addressing key educational, nutritional, health, and environmental needs through collaborative efforts with local organizations.

The program supports four initiatives:

- 1) Early Childhood Education and Literacy – Providing children's underwear and age-appropriate books to local Head Start programs.
- 2) Student Success Backpack Project – Providing backpacks and school supplies to foster and at-risk youth to help ensure they have the basic educational resources needed to succeed in school.
- 3) Food Security and Hunger Relief – TVWC volunteers work with community partners to prepare and serve meals to unhoused individuals and families experiencing food insecurity.
- 4) Health and Hygiene Support – Assembling and distributing hygiene kits containing essential personal care items for individuals and families experiencing homelessness or financial hardship.
- 5) Youth Education and Environmental Stewardship – Supporting hydroponic greenhouse and regenerative agriculture projects through the purchase of seeds, plants, irrigation supplies, tools, and equipment used in hands-on student learning programs.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

Temecula Community Service Funding (CSF) grant funds will support TVWC's Community Enrichment, Education, and Basic Needs Program by purchasing supplies and materials for five community-based initiatives serving Temecula residents.

- 1) Early Childhood Education and Literacy: Purchase of children's underwear, socks, age-appropriate books, literacy materials, and educational resources for local Head Start programs and food bank families.
- 2) Student Success Backpack Project: Purchase of backpacks, notebooks, binders, folders, pencils, pens, calculators, and other school supplies for foster and at-risk youth.
- 3) Food Security and Hunger Relief: Purchase of food, meal ingredients, beverages, serving supplies, and related materials used to provide meals and food assistance to individuals and families experiencing food insecurity.
- 4) Health and Hygiene Support: Purchase of personal care products and supplies for assembling hygiene kits, including soap, shampoo, toothpaste, toothbrushes, deodorant, feminine hygiene products, socks, washcloths, and other essential items.
- 5) Youth Education and Environmental Stewardship: Purchase of seeds, plants, irrigation supplies, soil amendments, growing media, tools, greenhouse supplies, educational materials, and related equipment used in hydroponic greenhouse and regenerative agriculture projects.

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

TVWC works with local schools, community organizations, and service agencies to meet the needs of Temecula residents. Grant funding will provide educational materials for low-income preschool children, backpacks and school supplies for foster and at-risk youth, meals for individuals and families experiencing food insecurity, hygiene kits for those facing hardship, and supplies for student hydroponic and regenerative agriculture programs. These services improve educational opportunities, promote health and dignity, address basic needs, and help residents achieve greater stability and success.

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

450

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

35

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY.*

TVWC's Community Enrichment, Education, and Basic Needs Program will provide educational resources, backpacks, and school supplies for foster and at-risk youth, meals, hygiene supplies, and student learning opportunities for Temecula residents. Through community partnerships, TVWC volunteers will address educational, nutritional, health, and environmental needs throughout 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 * \$10,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$4,600.00
Other grants or funding already awarded for Project/Program, if any	* \$0.00
In-Kind match amount or volunteer credit hours estimated amount	* \$14,466.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
garden & irrigation equipment and tools	\$1,000.00
Facilities/Rent/Insurance *	*
n/a	\$0.00
Supplies *	*
Books, backpacks, school supplies, binders, folders, pencils, pens, paper, notepads, glue, crayons, scissors, highlighters, pencil pouch, calculators, protractors, rulers, compass, socks, underwear, hygiene products, kits, & personal care products soap, shampoo, tooth brushes, toothpaste, deodorant, wash cloths, comb, brush, dental floss, chapstick, lotion, kleenex pack, seeds, plants, soil amendments, garden tools, irrigation & garden equipment, greenhouse supplies, growing media, educational materials, food and serving utensils, distribution materials, packets, bags, ziplock bags, totes	\$6,400.00
Services *	*
n/a	\$0.00
Food *	*
breakfast food items, dinner food items, ingredients for breakfast and dinner recipes, beverages, dessert ingredients, snacks, desserts	\$2,100.00
Other (i.e. Informational Outreach, etc) *	*
flyers paper, ink, posters, signage, printing costs, social media advertising,	\$500.00
Staffing Expense	*

\$0.00

TOTAL REVENUE:

\$29,066.00

TOTAL EXPENSES

\$10,000.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

GFWC - TEMECULA VALLEY WOMAN'S CLUB

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Patti Castillo

President/Authorized Officer Title: *

Treasurer/CFO

E-mail: *

[REDACTED]

Phone: *

[REDACTED]

President/Authorized Officer Signature *

Patti Castillo

Submission Date:

2026-06-24 12:39:12 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:

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
PO BOX 36001 STOP: SF-4-4-46
SAN FRANCISCO, CA 94102

DEPARTMENT OF THE TREASURY

Date: NOV 19 1992

RANCHO-TEMECULA AREA WOMANS CLUB
C/O GABRIELLE FINLEY PRESIDENT
PO BOX 1056
TEMECULA, CA 92390-0000

Employer Identification Number:
95-3788376
Contact Person:
ROLAND FORTIER
Contact Telephone Number:
(415) 556-0319

Accounting Period Endings:
May 31
Foundation Status Classification:
509(a)(2)
Advance Ruling Period Begins:
July 29, 1992
Advance Ruling Period Ends:
May 31, 1997
Addendum Applies:
Yes

Dear Applicant:

Based on information you 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(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

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 expect to be a publicly supported organization described in section 509(a)(2).

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

Within 90 days after the end of your advance ruling period, you must send us the 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, we will classify you 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, we will classify you as a private foundation for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from your beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until we make a final determination of your foundation status.

Letter 1045(DO/CG)

RANCHO-TEMECULA AREA WOMANS CLUB

If we publish a notice in the Internal Revenue Bulletin stating that we will no longer treat you as a publicly supported organization, grantors and contributors may not rely on this determination after the date we publish the notice. In addition, if you lose your status as a publicly supported organization, and a grantor or contributor was responsible for, or was aware of, the act or failure to act, that resulted in your loss of such status, that person may not rely on this determination from the date of the act or failure to act. Also, if a grantor or contributor learned that we had given notice that you would be removed from classification as a publicly supported organization, then that person may not rely on this determination as of the date he or she acquired such knowledge.

If you change your sources of support, your purposes, character, or method of operation, please let us know so we can consider the effect of the change on your exempt status and foundation status. If you amend your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, let us know all changes in your name or address.

As of January 1, 1984, you are liable for social securities taxes under the Federal Insurance Contributions Act on amounts 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 private foundation excise taxes under Chapter 42 of the Internal Revenue 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 Internal Revenue 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.

Donors may deduct contributions to you only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, gives guidelines regarding when taxpayers may deduct payments for admission to, or other participation in, fundraising activities for charity.

You are not required to file Form 990, Return of Organization Exempt From Income Tax, if your gross receipts each year are normally \$25,000 or less. If you receive a Form 990 package in the mail, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return.

If you are required to file a return you must file it by the 15th day of

RANCHO-TEMECULA AREA WOMANS CLUB

the fifth month after the end of your annual accounting period. We charge a penalty of \$10 a day when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty we charge cannot exceed \$5,000 or 5 percent of your gross receipts for the year, whichever is less. We may also charge this penalty if a return is not complete. So, please be sure your return is complete before you file it.

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, we will assign a number to you and advise you of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

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

Because this letter could help us 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,



Michael J. Quinn
District Director

Enclosure(s):
Addendum
Form 872-C

RANCHO-TEMECULA AREA WOMANS CLUB

Your Federal income tax exemption under the provisions of section 501(c)(4) of the Internal Revenue Code is terminated as of the effective date of this determination letter.

FROM :

10/14/2004 08:23 FAX 513 263 3758

FAX NO. : 9093021360
TE/GE CINTI

10-13-04
Nov. 02 2004 01:45PM PE
00000000

Internal Revenue Service

Date: October 13, 2004

GFWG-Tamecula Valley Women's Club
% Terry Blanton, Pres.
P.O. Box 1056
Tamecula, CA 92593-1056

Department of the Treasury
P. O. Box 2508
Cincinnati, OH 45201

Person to Contact:
Kathy Masters ID# 31-04015
Customer Service Representative
Toll Free Telephone Number:
8:00 a.m. to 6:30 p.m. EST
877-829-5500
Fax Number:
513-263-3758
Federal Identification Number:
95-3788376

Dear Sir or Madam:

This is in response to your request of October 13, 2004, regarding your organization's tax-exempt status.

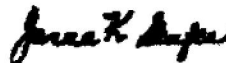
In September 1997 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records indicate that your organization is also classified as a public charity under section 509(a)(2) of the Internal Revenue Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2108 or 2522 of the Internal Revenue Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,



Janna K. Skufca, Director, TE/GE
Customer Account Services

Internal Revenue Service

Date: August 10, 2005

**GFWC-TEMECULA VALLEY WOMANS CLUB
PO BOX 1056
TEMECULA CA 92593-1056**

**Department of the Treasury
P. O. Box 2508
Cincinnati, OH 45201**

Person to Contact:

**Jamie Bowling 31-08346
Customer Service Representative**

**Toll Free Telephone Number:
8:30 a.m. to 5:30 p.m. ET
877-829-5500**

**Fax Number:
613-263-3756**

**Federal Identification Number:
95-3788376**

Dear Sir or Madam:

This is in response to your request of August 10, 2005, regarding your organization's tax-exempt status.

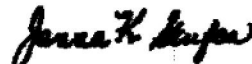
In September 1997 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records indicate that your organization is also classified as a public charity under section 509(a)(2) of the Internal Revenue Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Internal Revenue Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,



**Janna K. Skufca, Director, TE/GE
Customer Account Services**



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 06/09/2026

ESL ID: 8629272950

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: 1119999

Entity Name: GFWC - TEMECULA VALLEY WOMAN'S CLUB

- ☒ 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)



BA20260001809



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.: BA20260001809

Date Filed: 1/1/2026

B4288-2247 01/01/2026 3:51 PM Received by California Secretary of State

Entity Details			
Corporation Name	GFWC - TEMECULA VALLEY WOMAN'S CLUB		
Entity No.	1119999		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	None		
Mailing Address of Corporation			
Mailing Address	PO BOX 1056 TEMECULA, CA 92593		
Attention			
Officers			
Officer Name	Officer Address	Position(s)	
Patti Castillo	[REDACTED] MURRIETA, CA 92562	Chief Financial Officer	
Patricia Nelson	PO BOX 1056 TEMECULA, CA 92593	Chief Executive Officer	
Susan Barrett	PO BOX 1056 Temecula, CA 92593	Secretary	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
☒ Margaret Meyncke	PO BOX 1056 TEMECULA, CA 92593	Vice President	
☒ Joyce Troyer	PO BOX 1056 TEMECULA, CA 92593	Vice President	
☒ Evelyn Dial	PO BOX 1056 TEMECULA, CA 92593	Assistant Treasurer	
Agent for Service of Process			
Agent Name	PATTI CASTILLO		
Agent Address	27784 BOTTLE BRUSH WAY MURRIETA, CA 92562		
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.			
PLH Castillo		01/01/2026	
Signature		Date	

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: GFWC - Temecula Valley Woman's Club

BUSINESS LOCATION: [REDACTED] Temecula, CA 92591

BUSINESS OWNER: Patricia S Nelson
Patricia Castillo

DESCRIPTION: Non-Profit Organization

Business License Number: 060394

License Fee: \$4.00

Effective Date: December 15, 2025

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

TEMECULA VALLEY WOMAN'S CLUB
GFWC - TEMECULA VALLEY WOMAN'S CLUB
PO BOX 1056
TEMECULA, CA 92593

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

15

GREEN ACRES
INTERACTIVE THERAPY



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: *

Green Acres Interactive Therapy

Year Organization Founded: *

2014

Website:

www.gaitprogram.org

Mailing Address: *

35750 De Portola Rd
Temecula, CA 92592

Number of Paid Staff: *

8

Number of Volunteers: *

50

Contact Name: *

Margaret Rich

Contact Title: *

Owner

Contact Email: *

info@gaitprogram.org

Contact Phone: *

[REDACTED]

Alternate Contact Name:

Susan Martin

Alternate Contact Email:

susan@gaitprogram.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 Valley

Business License No. *

054723

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

Temecula Valley

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

Scan_0014.pdf

222.27KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$3,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Green Acres Interactive Therapy

Start Date: *

2026-03-01

End Date: *

2027-02-28

Physical Address of Project/Program *

35750 De Portola Rd, Temecula CA

Preferred Payment Method:

(If grant is awarded.)

☒ Check Mailed ☐ Check Picked Up

☐ Electronic File Transfer

Make Check Payable to: *

Green Acres Interactive Therapy

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

02/01/2013

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 Tax Exempt Determination Letter

IRS Employer Identification Number (EIN): *

46-4355227

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

Gait IRS Determination Letter.pdf

1.08MB

click the link below:

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

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

B3852-5525.pdf

123.8KB

click the link below:

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

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:

Attach State Registry Document/Info *

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

B3852-5525.pdf

123.8KB

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: *

Green Acres Interactive Therapy's mission is to enrich lives through adaptive horse riding and farm animal interaction. Our objective is to create as much independence as possible for each rider through the adaptive riding program and to create confidence through the interaction and bond with the animals at GAIT.

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

Project/Program Description

Project/Program Title: Green Acres Interactive Therapy

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

Funding will support a full year of the feed needed for the 8 horses that are the working tools for the adaptive riding program for people with disabilities.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

Haven Gastro+ pellets feed 96 bags (one year supply)

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

Residents with Disabilities benefit from the therapeutic riding program gaining core strength, confidence and independence from the movement of the horse.

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: *

50

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

The funds will be used to buy one years worth of Haven Gastro+ feed for our 8 horses - 96 bags

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 * \$3,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$0.00
Other grants or funding already awarded for Project/Program, if any Funds from our fundraiser held in October	* \$80,000.00
In-Kind match amount or volunteer credit hours estimated amount	* \$65,000.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
Safety equipment, replacement of old/worn tack	\$1,000.00
Facilities/Rent/Insurance *	* \$84,000.00
Rent, Horse Board, Liability Insurance	
Supplies *	* \$1,000.00
Fly repellant, brushes, curry combs,	
Services *	* \$20,000.00
Accounting Costs/fees	
Food *	* \$0.00
none	
Other (i.e. Informational Outreach, etc) *	* \$6,000.00
Advertising, marketing and Apps & Software	
Staffing Expense	* \$112,000.00
TOTAL REVENUE: \$148,000.00	TOTAL EXPENSES \$112,000.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

Green Acres Interactive Therapy

Requested Amount:

\$3,000.00

President/Authorized Officer Name: *

Margaret Rich

President/Authorized Officer Title: *

Chairman of the Board/Owner

E-mail: *

margaret@greenacresranchinc.com

Phone: *



President/Authorized Officer Signature *

Margaret Rich

Submission Date:

2026-06-29 04:06:33 PM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Susan Martin, Executive Director (Volunteer) Green Acres Interactive Therapy

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 18 2014**

GREEN ACRES INTERACTIVE THERAPY,
INC>
C/O SELINA STEELE
PO BOX 890339
TEMECULA, CA 92589-0339

Employer Identification Number:
46-4355227
DLN:
17053167363024
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
February 28
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
February 1, 2013
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

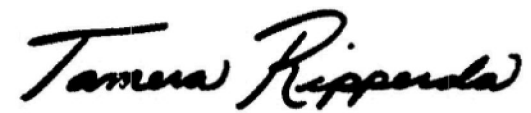
We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive 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.

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.

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in black ink, reading "Tamera Ripporda". The signature is written in a cursive, flowing style with a large initial 'T' and 'R'.

Director, Exempt Organizations



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 7/8/2026

ESL ID: 8918728690

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: 3547698

Entity Name: GREEN ACRES INTERACTIVE THERAPY, 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)



BA20251464108



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.: BA20251464108

Date Filed: 7/14/2025

B3852-5525 07/14/2025 1:57 PM Received by California Secretary of State

Entity Details			
Corporation Name	GREEN ACRES INTERACTIVE THERAPY, INC.		
Entity No.	3547698		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	None		
Mailing Address of Corporation			
Mailing Address	35750 DE PORTOLA ROAD TEMECULA, CA 92592		
Attention			
Officers			
Officer Name	Officer Address	Position(s)	
k rich	35750 DE PORTOLA ROAD TEMECULA, CA 92592	Secretary	
j welsh	35750 DE PORTOLA ROAD TEMECULA, CA 92592	Chief Financial Officer	
MARGARET RICH	35750 DE PORTOLA ROAD TEMECULA, CA 92592	Chief Executive Officer	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
None Entered			
Agent for Service of Process			
Agent Name	MARGARET RICH		
Agent Address	35750 DE PORTOLA RD 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.			
m rich		07/14/2025	
Signature		Date	

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: Green Acres Interactive Therapy - GAIT

BUSINESS LOCATION: 35750 De Portola Rd, Temecula, CA 92592

BUSINESS OWNER: Margaret Rich

GREEN ACRES INTERACTIVE THERAPY - GAIT
GREEN ACRES INTERACTIVE THERAPY - GAIT
35750 DE PORTOLA RD
TEMECULA, CA 92592

DESCRIPTION: Miscellaneous Service

Business License Number: 054723

License Fee: \$4.00

Effective Date: January 07, 2026

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

16

HABITAT FOR HUMANITY
INLAND VALLEY



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: *

Habitat for Humanity Inland Valley

Year Organization Founded: *

1991

Website:

www.habitativ.org

Mailing Address: *

27475 Ynez Road #390,
Temecula, CA 92591

Number of Paid Staff: *

40

Number of Volunteers: *

1,358

Contact Name: *

Mary Stein

Contact Title: *

Chief Financial Officer and Director of Programs

Contact Email: *

mary@habitativ.org

Contact Phone: *

951-296-3362

Alternate Contact Name:

Tammy Marine

Alternate Contact Email:

tammy@habitativ.org

Alternate Contact Phone:

951-296-3662

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. *

055012

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

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

Business License.pdf

339.29KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Minor Home Maintenance & Cleanup Program for Low-Income Residents

Start Date: *

2026-07-01

End Date: *

2027-06-30

Physical Address of Project/Program *

41615 Winchester Road, Suite 214, Temecula, CA 92590

Preferred Payment Method:

(If grant is awarded.)

☒ Check Mailed ☐ Check Picked Up

☐ Electronic File Transfer

Make Check Payable to: *

Habitat for Humanity Inland Valley

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

02/11/1991

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 Tax Exempt Determination Letter

State of California Entity ID Number: *

1681922

To find State of California Entity Status Letter,

click the link below:

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

Attach State of California Entity Status Letter: *

Entity Status Letter.pdf

392.59KB

IRS Employer Identification Number (EIN): *

33-0461804

To find IRS Tax Exempt Determination Letter,

click the link below:

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

Attach IRS Tax Exempt Determination Letter: *

501 c 3.pdf

168.02KB

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

To find Nonprofit Statement of Information,

click the link below:

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

Attach Nonprofit Statement of Information: *

Statement of Information_HFHIV_May 2025_Current.pdf

118.22KB

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

2024 HFHIV 990.pdf

121.51KB

on the link below:

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

<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: *

The mission of Habitat for Humanity, in partnership with God, is to facilitate the dream of homeownership as well as improve the living conditions for those 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

NAME OF PROGRAM/PROJECT FUNDED BY THE CITY GRANT * OR SPONSORSHIP	AMOUNT: *	MONTH + YEAR FUNDING RECEIVED *	NAME OF CITY GRANT OR SPONSORSHIP
A Brush with Kindness	\$5,000.00	January, 2026	CSF 25/26
Critical Home Repair	\$75,000.00	July, 2025	CDBG 25/26
A Brush with Kindness	\$5,000.00	March, 2025	CSF 24/25
Senior Minor Maintenance & Cleanup Program	\$7,474.00	July, 2024	CDBG 24/25

Project/Program Description

Project/Program Title: Minor Home Maintenance & Cleanup Program for Low-Income Residents

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

The Minor Home Maintenance & Cleanup program provides qualified, low-income Temecula residents with no-cost minor exterior home repairs and maintenance services with the goal of protecting and preserving home affordability. We serve any low-income resident in need, however the majority of those seeking services are seniors. Typical repairs include weed abatement, exterior painting, fence work, accessibility and minor repairs that are often outside of the scope of eligible repairs through CDBG funding.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

Habitat for Humanity Inland Valley would spend the grant funding on the Minor Home Maintenance and Cleanup Project, serving low-income residents within the City of Temecula who are in need of minor, exterior home maintenance and cleanup services. Projects can include landscaping, weed abatement, exterior painting, fence work, accessibility and other minor repairs. Funds will provide the basic materials and supplies needed for repairs such as nails, lumber, paint, tools, siding and other supplies. In addition, funds may be used towards the purchase of small equipment for programmatic staff and volunteer activities, or subcontractors who will be performing more complex and technical repairs.

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

The project is only available to qualified, low-income Temecula residents and will help keep neighborhoods beautified while protecting affordable housing and stabilizing residents. Many times simple repairs and maintenance can cause struggling residents to quickly become financially unstable, especially when fines for code violations are levied. Relief from those worries can be found in our Minor Home Maintenance and Cleanup Project, where residents can gain some financial stability and resolution for potential or outstanding violations on their properties. Over 90% of those served by this project are fixed-income seniors and 100% live at or below the poverty line.

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

*

20

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

*

50

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

Provides no cost exterior minor home repair or maintenance projects to low-income Temecula residents with the goal of preserving home affordability. Funds may be used for basic materials/supplies needed for repairs such as nails, lumber, paint, paint supplies, tools, siding, other supplies and small equipment. Funds may also be used to hire subcontractors (not Habitat staff) to complete more complex and technical projects. Whenever feasible, Temecula-based subcontractors will be used.

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 * \$10,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$15,000.00
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 *
tools and equipment	\$1,000.00
Facilities/Rent/Insurance *	* \$4,500.00
Facility rent and insurance	
Supplies *	* \$5,000.00
Program Supplies & Materials	
Services *	* \$10,000.00
Subcontractors	
Food *	* \$500.00
Volunteer Supplies	
Other (i.e. Informational Outreach, etc) *	* \$1,000.00
Marketing/Advertising	
Staffing Expense	* \$5,000.00
TOTAL REVENUE:	TOTAL EXPENSES
\$27,000.00	\$22,000.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

Habitat for Humanity Inland Valley

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Tammy Marine

President/Authorized Officer Title: *

President & CEO

E-mail: *

tammy@habitativ.org

Phone: *

951-296-3362

President/Authorized Officer Signature *



Submission Date:

2026-06-26 11:10:53 AM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Date: **OCT 24 2001**

Habitat for Humanity International, Inc.
Inland Valley
c/o Deborah Hollingsworth
27475 Ynez Road, #390
Temecula, CA 92591-4612

P. O. Box 2508
Cincinnati, OH 45201

Person to Contact:
Brett Siereveld 31-02633
Customer Service Specialist
Toll Free Telephone Number:
8:00 A.M. to 9:30 P.M. EST
877-829-5500

Fax Number:
513-263-3756
Federal Identification Number:
33-0461804
Group Exemption Number:
8545

Dear Madam:

We have received your request for affirmation of your organization's tax exempt status. Please note that the Federal Identification Number you provided in your letter is not the correct one for your organization. The number shown in the heading of this letter is the one assigned to you and is the only one you should use.

Your organization is exempt under section 501(c)(3) of the Code because it is included in a group ruling issued to Habitat for Humanity International, Inc., located in Americus, Georgia.

Individual exemption letters are not available to organizations included in group rulings. The group exemption letter applies to all of the subordinate organizations on whose behalf Habitat for Humanity International, Inc. has applied for recognition of exemption. If you want a copy of the group exemption letter, please contact your parent organization.

Your organization is required to file Form 990, *Return of Organization Exempt from Income Tax*, only if its 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 the organization's annual accounting period. The law imposes a penalty of \$20 a day, up to a maximum of \$10,000, when a return is filed late, unless there is reasonable cause for the delay.

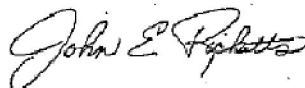
Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and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

The law requires you to make your organization's annual return available for public inspection without charge for three years after the due date of the return. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of \$20 a day for each day you do not make these documents available for public inspection (up to a maximum of \$10,000 in the case of an annual return).

Habitat for Humanity International, Inc.
Inland Valley
33-0461804

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

A handwritten signature in cursive script, reading "John E. Ricketts".

John E. Ricketts, Director, TE/GE
Customer Account Services



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 6/24/2026

ESL ID: 1939541877

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: 1681922

Entity Name: HABITAT FOR HUMANITY INLAND VALLEY, 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)



BA20251062079



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.: BA20251062079

Date Filed: 5/13/2025

B3683-7777 05/13/2025 7:49 AM Received by California Secretary of State

Entity Details			
Corporation Name	HABITAT FOR HUMANITY INLAND VALLEY, INC.		
Entity No.	1681922		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	41615 WINCHESTER ROAD 214 TEMECULA, CA 92590		
Mailing Address of Corporation			
Mailing Address	27475 YNEZ ROAD #390 TEMECULA, CA 92591		
Attention	Dawn Madera		
Officers			
Officer Name	Officer Address	Position(s)	
David Blake	41615 WINCHESTER ROAD #214 TEMECULA, CA 92590	Chief Financial Officer	
Luanne Jobgen	41615 WINCHESTER ROAD #214 TEMECULA, CA 92590	Secretary	
Tamara (Tammy) Marine	41615 WINCHESTER ROAD #214 TEMECULA, CA 92590	Chief Executive Officer	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
Jacqueline M Steed	41615 WINCHESTER ROAD STE 214 TEMECULA, CA 92590	Chairperson of Board	
Connie French	41615 WINCHESTER ROAD #214 TEMECULA, CA 92590	Other	Past President
Anna Sacco-Miller	41615 WINCHESTER ROAD 214 TEMECULA, CA 92590	Other	Vice Chair
Agent for Service of Process			
Agent Name	Dawn Madera		
Agent Address	42014 VIA RENATE TEMECULA, CA 92591		
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.

Dawn Madera

Signature

05/13/2025

Date

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: Habitat for Humanity Inland Valley, Inc.

BUSINESS LOCATION: 27591 Commerce Center Dr, Temecula, CA 92590

BUSINESS OWNER: Connie French
Tammy Marine

HABITAT FOR HUMANITY INLAND VALLEY, INC.
27475 YNEZ RD, 390
TEMECULA, CA 92591

CITY OF TEMECULA

Finance Department
41000 Main Street
Temecula, CA 92590

DESCRIPTION: Non-Profit Organization

Business License Number: 055012

License Fee: \$4.00

Effective Date: January 05, 2026

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

17

HAVEN FOR THE ARTS
dba SHAKESPEARE IN THE VINES



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: *

Havens for the Arts INC, dba
Shakespeare in the Vines

Year Organization Founded: *

2005

Website:

www.shakespeareinthevines.org

Mailing Address: *

P.O. Box 892352
Temecula, CA, 92589

Number of Paid Staff: *

0

Number of Volunteers: *

30

Contact Name: *

Preston Helms

Contact Title: *

President

Contact Email: *

[REDACTED]

Contact Phone: *

[REDACTED]

Alternate Contact Name:

Beverly Webb

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 Valley

Business License No. *

055344

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

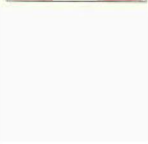
Temecula Valley

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

SITV Business License.jpeg

431.04KB



<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Summer Shakespeare Stage

Start Date: *

2026-07-06

End Date: *

2026-08-15

Physical Address of Project/Program *

██████████ Temecula, CA 92591

Preferred Payment Method:

(If grant is awarded.)

- ☐ Check Mailed ☐ Check Picked Up
☒ Electronic File Transfer

Make Check Payable to: *

Havens for the Arts INC, dab Shakespeare in the Vines

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

08/22/2007

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 Tax Exempt Determination Letter

IRS Employer Identification Number (EIN): *

56-2674564

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

click the link below:

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

FinalLetter_56-2674564_HAVENSFORTHEARTSINC_1
0012008_02.tif 2,555×3,339 pixels.pdf

454.54KB

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

click the link below:

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

15668082-1.pdf

37.8KB

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 *

Details.pdf

77.34KB

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: *

To build appreciation of classical works through theatre arts educational outreach and professional productions throughout Southern California. To create entertainment and educational experiences that preserve and celebrate classic works of literature while establishing a community network of partnerships to increase and improve arts and culture offerings in the area. We value our role and position as a nonprofit company in the Temecula Valley Wine Country, Southern California's premiere tourist destination, and endeavor to be a reliable partner to other local businesses and arts organizations. We seek to provide a venue for residents and visitors to come experience the joy and wonder of live theatre, as well as a home for talented local theatre artists to hone and express their crafts.

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

Project/Program Description

Project/Program Title: Summer Shakespeare Stage

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

As our organization enters a new era of programming, we seek funding to invest in modular staging that will help sustain and expand our productions, community programs, and educational outreach throughout the Temecula Valley. This investment will allow us to bring high-quality performances and learning opportunities to a wider range of locations, including parks, private venues, rural communities, and other spaces where a traditional stage may not be available. By increasing our mobility and accessibility, modular staging will help us serve more residents, strengthen community engagement, and ensure that our programs remain vibrant, inclusive, and available to diverse audiences.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

14 4x4 Industrial Finish Stage Panel

14 Telescopic Leg Adjustable from 16" to 24"

2 Three steps, universal Industrial stair assembly
for EZ Lock stage - for 16 & 24 inch high stages

2 Universal handrail assembly for 3 step EZ Lock
stairs with mounting hardware

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

This funding would directly benefit residents by making high-quality performances, educational programs, and community events more accessible across the town. With modular staging, programs could be brought into parks, schools, neighborhoods, rural areas, and shared community spaces that do not have permanent stages. This would allow more residents—including families, students, seniors, and those with limited transportation—to participate in local arts and cultural events. By expanding where programs can take place, the project would increase access, encourage community involvement, support local performers and students, and create more welcoming opportunities for residents to gather, learn, and connect.

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

*

5,000

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

*

40

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

The city funding would purchase our modular staging to help increase our ability to perform our programs in more rural areas or areas lacking a stage.

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 * \$10,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$3,876.50
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 *
Company tools	\$0.00
Facilities/Rent/Insurance *	*
N/A	\$0.00
Supplies *	*
Modular Staging	\$13,876.50
Services *	*
Volunteers	\$0.00
Food *	*
N/A	\$0.00
Other (i.e. Informational Outreach, etc) *	*
N/A	\$0.00
Staffing Expense	* \$0.00
TOTAL REVENUE: \$13,876.50	TOTAL EXPENSES \$13,876.50

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

Havens for the Arts INC, dba Shakespeare in the Vines

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Preston Helms

President/Authorized Officer Title: *

President

E-mail: *

[REDACTED]

Phone: *

[REDACTED]

President/Authorized Officer Signature *

Preston Helms

Submission Date:

2026-06-29 12:06:46 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.

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

DEPARTMENT OF THE TREASURY

JAN 6 1 2009

Date:

HAVENS FOR THE ARTS INC
C/O STEPHEN H DARROW
28581 OLD TOWN FRONT ST STE 107
TEMECULA, CA 92590

Employer Identification Number:
56-2674564

DLN:

17053281348028

Contact Person:

DEL TRIMBLE

ID# 31309

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

March 31

Public Charity Status:

170(b)(1)(A)(vi)

Form 990 Required:

Yes

Effective Date of Exemption:

August 22, 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)



BA20251402533

B3825-0323 07/02/2025 10:58 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.: BA20251402533

Date Filed: 7/2/2025

Entity Details

Corporation Name HAVENS FOR THE ARTS, INC.
Entity No. 3013184
Formed In CALIFORNIA

Street Address of California Principal Office of Corporation

Street Address of California Office None

Mailing Address of Corporation

Mailing Address 30777 RANCHO CALIFORNIA ROAD, #892352
TEMECULA, CA 92589

Attention

Officers

Officer Name	Officer Address	Position(s)
■ BEVERLY WEBB	30777 RANCHO CALIFORNIA ROAD, #892352 TEMECULA, CA 92589	Secretary
■ JULIE SCHWABEN	30777 RANCHO CALIFORNIA ROAD, #892352 Temecula, CA 92589	Chief Financial Officer
■ PRESTON HELMS	30777 RANCHO CALIFORNIA ROAD, #892352 TEMECULA, CA 92589	Chief Executive Officer

☒ 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 PRESTON HELMS
Agent Address 30777 RANCHO CALIFORNIA ROAD, # 892352
TEMECULA, CA 92589

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.

PRESTON HELMS

Signature

07/02/2025

Date

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: Havens for the Arts

BUSINESS LOCATION: [REDACTED] Temecula, CA 92591

DESCRIPTION: Non-Profit Organization

BUSINESS OWNER: Preston Helms

SHAKESPEARE IN THE VINES
HAVENS FOR THE ARTS
PO BOX 892352
TEMECULA, CA 92589

Business License Number: 055344

License Fee: \$35.00

Effective Date: January 26, 2026

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

18

HIS LITTLE FEET



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: *

His Little Feet

Year Organization Founded: *

2014

Website:

www.hislitfeet.org

Mailing Address: *

██████████ Temecula, CA
92592

Number of Paid Staff: *

3

Number of Volunteers: *

35

Contact Name: *

His Little Feet, Inc

Contact Title: *

Hali Wolf

Contact Email: *

hali@hislitfeet.org

Contact Phone: *

██████████

Alternate Contact Name:

Erin Wilson

Alternate Contact Email:

info@hislitfeet.org

Alternate Contact Phone:

██████████

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

☒ Yes ☐ No

Geographic Area(s) the Organization Serves: *

Temecula, Murrieta, Riverside, Greater Long Beach
and Orange County

Business License No. *

961033

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

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

IMG_9297 2.heic

2.55MB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$5,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Steppin' Into the School Year: Shoe and School Supply Outreach

Start Date: *

2026-08-05

End Date: *

2026-08-05

Physical Address of Project/Program *

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: *

His Little Feet

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

12/14/2015

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 Tax Exempt Determination Letter

IRS Employer Identification Number (EIN): *

47-3769966

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

State of California Entity Status Letter.pdf

401.33KB

click the link below:

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

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

HLF 501C3 IRS document.jpg

95.89KB

click the link below:

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



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

2022 990 - His Little Feet.pdf

464.26KB

on the link below:

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

<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: *

His Little Feet (HLF) is committed to empowering youth through new shoes so that they may feel safe and valued, free to participate in school activities and sports, and experience comfort and ease while in school. HLF serves families and children under the poverty line in the cities of Temecula, Murrieta, Riverside, as well as the greater Long Beach area and parts of Orange County. This includes children in foster care and in shelters, or receiving aid through their schools or other programs. The work HLF does is unique and impactful. More than one-fifth of children do not wear properly fitting shoes, which leads to pain and discomfort as well as low self-esteem, which can cause social isolation and chronic school absenteeism.

Something as simple as a new pair of shoes, especially ones that fit right and are from a high-quality, recognizable brand, can increase school attendance dramatically, yet for many families struggling under the poverty line, trying to meet the needs of their child's growing feet is impossible.

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
Back to School Fair	\$2,500.00	October 2025	City of Temecula Community Service Funding Grant Program

Project/Program Description

Project/Program Title: Steppin' Into the School Year: Shoe and School Supply Outreach

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

Steppin' Into The School Year, His Little Feet's annual Back to School giveaway event, is aimed at Temecula-area students who need new shoes as well as other school supplies to start their new school year with all the tools to make it successful. Partnering with programs in the city that serve youth under the poverty line, including foster care agencies, shelters, schools, and mental health treatment facilities, HLF ensures shoes and school supplies are given out by invitation only via these partner agencies. This year's event, hosted at Temecula City Hall's Conference Center, is designed to be a fun celebration, which includes free lunch, haircuts, snacks, games, music, and other resources for the entire family to enjoy. The purpose of this event is to ensure local students have what they need to start the new school year off with confidence, and our goal is to give away 100-120 pairs of new shoes, packages of socks and 150 backpacks filled with school supplies.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

Grant funding will offset the largest portion of our program budget, which is the cost of shoe purchases, and will help His Little Feet provide new, well-fitting shoes for Temecula school children under the poverty line and without the means to buy new school shoes.

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

His Little Feet's annual Back to School giveaway event is by invitation only to Temecula-area students who need new shoes as well as other school supplies. Partnering with programs in the city that serve youth under the poverty line, including foster care agencies, shelters, schools, and mental health treatment facilities, HLF ensures shoes and school supplies are given out to Temecula residents only.

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

*

120

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

*

35

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

Funding will support the cost of new, high-quality shoes for Temecula students (ages 3-18) experiencing poverty and homelessness, to be donated at His Little Feet's annual Back to School event on August 5th at Temecula City Hall.

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	* \$5,500.00
Other grants or funding already awarded for Project/Program, if any Event Sponsors and Underwriters	* \$1,500.00
In-Kind match amount or volunteer credit hours estimated amount	* \$2,800.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
Packing Supplies and Organizational Items	\$500.00
Facilities/Rent/Insurance *	*
Permits	\$120.00
Supplies *	*
Shoes and school supplies	\$13,000.00
Services *	*
Entertainment, balloons, and other items for event	\$1,000.00
Food *	*
Drinks, snacks, desserts (lunch donated by Chick-Fil-A)	\$1,000.00
Other (i.e. Informational Outreach, etc) *	*
Marketing, Invitations	\$20.00
Staffing Expense	*
	\$3,500.00
TOTAL REVENUE:	TOTAL EXPENSES
\$14,800.00	\$15,640.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

His Little Feet

Requested Amount:

\$5,000.00

President/Authorized Officer Name: *

Hali Wolf

President/Authorized Officer Title: *

Founder/Ceo

E-mail: *

Hali@hislitfeet.org

Phone: *

[REDACTED]

President/Authorized Officer Signature *

Hali Wolf

Submission Date:

2026-06-24 02:49:00 PM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Hali Wolf, Ceo , His little feet

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



State of California
Franchise Tax Board

PO Box 1286
Rancho Cordova CA 95741-1286

HIS LITTLE FEET, INC.
PO BOX 11572
SANTA ANA CA 92711

Date: 02.11.16
Case: 30820600701287076
Case Unit: 30820600701287080
In reply refer to: 760:GRW:F120

Regarding:	Tax-Exempt Status
Organization's Name:	HIS LITTLE FEET, INC.
CCN:	3776899
Purpose:	Charitable
R&TC Section:	23701d
Form of Organization:	Incorporated
Accounting Period Ending:	07/31
Tax-Exempt Status Effective:	04/13/2015

Exempt Acknowledgement Letter

We have received your federal determination letter that shows tax exemption under Internal Revenue Code (IRC) Section 501(c)(3).

Under California law, Revenue and Taxation Code (R&TC) Section 23701 provides that an organization is exempt from taxes imposed under Part 11 upon submission of the federal determination letter approving the organization's tax-exempt status.

Generally, the effective date of an organization's California tax-exempt status is the same date as the federal tax-exempt status.

To retain tax-exempt status, the organization must be organized and operating for nonprofit purposes within the provisions of the above R&TC section. An inactive organization is not entitled to tax-exempt status.

In order for us to determine any effect on the tax-exempt status, the organization must immediately report to us any change in:

- Operation
- Character
- Purpose
- Name
- Address

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

DEPARTMENT OF THE TREASURY

Date: DEC 14 2015

HIS LITTLE FEET INC
PO BOX 11572
SANTA ANA, CA 92711

Employer Identification Number:
47-3769966
DLN:
17053308318025
Contact Person:
MICHELLE A GLUTZ ID# 31213
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:
April 13, 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.

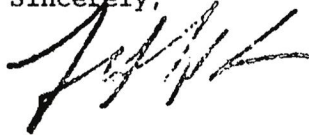
Letter 947

MICHELLE GLUTZ
DEC 15 2015

HIS LITTLE FEET INC

We sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in dark ink, appearing to read 'J. Cooper', written over the word 'Sincerely,'.

Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 6/24/2026

ESL ID: 5767659187

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: 3776899

Entity Name: HIS LITTLE FEET, 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)



BA20260781228

B4574-6752 04/08/2026 10:31 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.: BA20260781228

Date Filed: 4/8/2026

Entity Details

Corporation Name HIS LITTLE FEET, INC.
Entity No. 3776899
Formed In CALIFORNIA

Street Address of California Principal Office of Corporation

Street Address of California Office None

Mailing Address of Corporation

Mailing Address 3936 WOODRUFF AVE
LONG BEACH, CA 90808

Attention

Officers

Officer Name	Officer Address	Position(s)
■ Justin Beals	3936 WOODRUFF AVE LONG BEACH, CA 90808	Chief Financial Officer
■ Kristina Ramos	3936 WOODRUFF AVE LONG BEACH, CA 90808	Secretary
■ HALI LYNN WOLF	3936 WOODRUFF AVE LONG BEACH, CA 90808	Chief Executive Officer

Additional Officers

Officer Name	Officer Address	Position	Stated Position
None Entered			

Agent for Service of Process

Agent Name HALI WOLF
Agent Address 3936 WOODRUFF AVE
LONG BEACH, CA 90808

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.

JUSTIN BEALS

Signature

04/08/2026

Date

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.

BUSINESS NAME: His Little Feet

BUSINESS LOCATION: 44014 Rosee Court, Temecula, CA 92592

BUSINESS OWNER: Hali Wolf

HIS LITTLE FEET
44014 ROSEE COURT
TEMECULA, CA 92592

CITY OF TEMECULA

Finance Department
41000 Main Street
Temecula, CA 92590

DESCRIPTION: Non-Profit Organization

Business License Number: 061033

License Fee: \$4.00

Effective Date: December 09, 2025

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

19

HOSPICE OF THE VALLEYS



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: *

Hospice of theValleys

Year Organization Founded: *

1982

Website:

<https://hospiceofthevalleys.org/>

Mailing Address: *

41391 Kalmia St., Suite #300
Murrieta, CA 92562

Number of Paid Staff: *

47

Number of Volunteers: *

35

Contact Name: *

Melanie House

Contact Title: *

Development Coordinator

Contact Email: *

mhouse@hovsc.org

Contact Phone: *

951-200-7800

Alternate Contact Name:

Paul Mathias

Alternate Contact Email:

pmathias@hovsc.org

Alternate Contact Phone:

951-200-7800

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

☒ Yes ☐ No

Geographic Area(s) the Organization Serves: *

SW Riverside County

Business License No. *

054551

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

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

2026 business license.pdf

94.24KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

City of Temecula Senior Assistance Program

Start Date: *

2026-07-01

End Date: *

2027-06-30

Physical Address of Project/Program *

41391 Kalmia St., #300, Murrieta, CA 92562

Preferred Payment Method:

(If grant is awarded.)

☐ Check Mailed ☐ Check Picked Up

☒ Electronic File Transfer

Make Check Payable to: *

Hospice of the Valleys

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

01/04/1983

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 Tax Exempt Determination Letter

IRS Employer Identification Number (EIN): *

95-3846314

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

click the link below:

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

Tax Exempt Organization Search Details _ Internal Revenue Service_Hospice of the Valleys.pdf

54.6KB

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

click the link below:

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

SOI Hospice of the Valleys.pdf

125.67KB

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

on the link below:

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

990- 2024- Hospice of the Valleys page1.pdf

927.83KB

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

State Registry Search Tool:

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

Attach State Registry Document/Info *

Screenshot Sec. of State Hospice of the Valleys.png

139.72KB

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: *

Hospice of the Valleys began in early 1982 by two sisters in Sun City, California who recognized the need for specialized end-of-life care for people in their community. In order to make this care available, these sisters received hospice training as volunteers and began going door-to-door raising money on their patients' behalf. After years as a volunteer-run organization, Hospice of the Valleys eventually became a full-service, nonprofit 501(c)(3) organization.

Today, Hospice of the Valleys employs a team of experienced clinicians and administrative professionals, and continues to have a group of dedicated volunteers who touch the lives of our patients each and every day. After more than 40 years of caring for hospice patients living in Southwest Riverside County and Fallbrook, Hospice of the Valleys remains committed to the mission of its founders by providing loving hospice care to all who need it, regardless of their ability to pay.

Our Mission:

We foster reverence for life, relief of suffering, and compassion in loss for the terminally ill residents and their families in the communities we serve.

Vision:

To be a recognized leader of excellence in comprehensive end-of-life care.

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
Temecula Senior Assistance Program	\$5,000.00	01/2026	CSF
Senior Assistance Program	\$10,138.00	04/2026	CDBG

Project/Program Description

Project/Program Title: City of Temecula Senior Assistance Program

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

The Senior Assistance Program provides compassionate hospice care to terminally ill patients and support to their families. The Program pays for the direct cost of hospice care for senior citizens and the severely disabled. Direct hospice care includes, but is not limited to, personal visits by physicians, nurses, home health aides, social workers, and spiritual care advisors; the provision of durable medical equipment, medical supplies, medication delivery, and bereavement support services. Our services are extended to our patients and their families while the patient is living and up to at least 13 months after death. After the patient passes, caregivers receive bereavement support that includes phone calls and/ or personal visits by a bereavement counselor or chaplain, access to grief support groups, bereavement books and mailings, as well as memorial services of remembrance twice per year. Hospice of the Valleys does not believe in adding to the burden of patients or their families by asking for reimbursements or copays that are not covered by insurance. For example, Medicare does not cover a \$5.00 co-pay for each medication that each of our patients are prescribed; however, Hospice of the Valleys takes care of that cost and does not pass the co-pay on to our patients. During times when end of life is imminent, we do not want our patients and their families to incur yet another expense. Our goal is to ensure no one is turned away or provided with limited hospice care simply due to their inability to pay.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

For every patient on our service, Hospice of the Valleys makes numerous visits to the the patient and their family, to wherever they call home. From nurses, to home health aides; doctors, to social workers; and even spiritual care and bereavement staff we see patients many times a week to care for them as they near the end of their lives. These visits are all hours of the day and night, as well as on weekends and holidays. Funds will be used towards patient care and costs not covered by Medicare or other insurances. This includes, but is not limited to, provisions such as medication delivery services, medication copays, incontinence supplies, overbed tables, medication co-pays, and mobile shower equipment, just to name a few. These items keep our patients comfortable; alleviate the burden to their caregivers; and help with added expenses that families shouldn't have to amass at the end of their loved one's lives.

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

We serve approximately 350 patients a year in Southwest Riverside County, and since year 2000, 15% of our patients reside in Temecula. On average we are serving approximately 50 Temecula patients and can estimate that at least one of these patient's family members or friends also benefited from our services (as many of the provisions we provide ease the burden for the caregiver). The patients we serve are presumed low-moderate income persons based on the fact that they are either severely disabled adults and/ or senior citizens (age 62 and above). Our patients have been diagnosed with a terminal illness and have 6 months or less to live, as certified by a physician. While we expect to serve approximately 50 total

patients residing in the City of Temecula, the scope of our service extends beyond the patient. Our hospice team also assists each patient's caregiver as they journey through the dying process. Our interdisciplinary team is available to assist caregivers in making difficult end-of-life decisions and help families navigate the many issues surrounding death. Once the patient dies, Hospice of the Valleys provides comprehensive bereavement support and education to families/ caregivers, extending the number of individuals we serve.

**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:**

35

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY.*

The Senior Assistance Program provides compassionate hospice care to the terminally ill patients of Temecula and to support to their families. During times when end of life is imminent, we ensure no one is turned away or provided with limited hospice care simply due to their inability to pay.

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 * \$10,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$852,011.00
Other grants or funding already awarded for Project/Program, if any	* \$0.00
In-Kind match amount or volunteer credit hours estimated amount	* \$20,000.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
Computers, Phones	\$15,417.00
Facilities/Rent/Insurance *	*
Rent	\$26,221.00
Supplies *	*
Supplies	\$83,585.00
Services *	*
Physican Expenses, Mileage	\$67,112.00
Food *	*
-	\$0.00
Other (i.e. Informational Outreach, etc) *	*
Marketing, General & Admin Expenses	\$81,276.00
Staffing Expense	* \$626,793.00
TOTAL REVENUE: \$882,011.00	TOTAL EXPENSES \$273,611.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

Hospice of the Valleys

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Marta Sarver-Martinez

President/Authorized Officer Title: *

Nurse Administrator/Director of Nursing

E-mail: *

marver-martinez@hovsc.org

Phone: *

951-200-7800

President/Authorized Officer Signature *



Submission Date:

2026-05-26 04:23:49 PM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed



Paul Mathias, CFO- Hospice of the Valleys

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Melanie House, Development Coordinator, Hospice of the Valleys

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
District Director

Department of the Treasury

Date: JUN 29 1983

Employer Identification Number:

95-3846314
Accounting Period Ending:
December 31

Foundation Status Classification:

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

Advance Ruling Period Ends:

December 31, 1984

Person to Contact:

I. Hill
Contact Telephone Number:
(213) 688-4889

Hospice of Sun City Incorporated
27851 Bradley Rd.
Sun City, CA 92381

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 509(a)(1) and 170(b)(1)(A)(vi).

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 509(a)(1)** 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 509(a)(1)** status, or acquired knowledge that the Internal Revenue Service had given notice that you would be removed from classification as a section 509(a)(1)** organization.

* For tax years ending on and after December 31, 1982, organizations whose gross receipts are not normally more than \$25,000 are excused from filing Form 990. For guidance in determining if your gross receipts are "normally" not more than the \$25,000 limit, see the instructions for the Form 990.



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 5/27/2026

ESL ID: 5505068018

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: 1131444

Entity Name: HOSPICE OF THE VALLEYS SC

- ☒ 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)



BA20260153387



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.: BA20260153387

Date Filed: 1/21/2026

B4344-3872 01/21/2026 11:48 AM Received by California Secretary of State

Entity Details

Corporation Name HOSPICE OF THE VALLEYS SC
Entity No. 1131444
Formed In CALIFORNIA

Street Address of California Principal Office of Corporation

Street Address of California Office 41391 KALMIA ST
300
MURRIETA, CA 92562

Mailing Address of Corporation

Mailing Address 41391 KALMIA ST
300
MURRIETA, CA 92562
Attention Paul Mathias

Officers

Officer Name	Officer Address	Position(s)
Catherine Pepe	41391 KALMIA ST 300 MURRIETA, CA 92562	Secretary
Anthony Christopher	41391 KALMIA ST 300 MURRIETA, CA 92562	Chief Financial Officer
■ Robert Crisell	41391 KALMIA ST 300 MURRIETA, CA 92562	Chief Executive Officer

☒ The entity's bylaws allow the CEO (President) to be the Secretary or CFO (Treasurer).

Additional Officers

Officer Name	Officer Address	Position	Stated Position
Anthony Christopher	41391 KALMIA ST 300 MURRIETA, CA 92562	Vice President	

Agent for Service of Process

Agent Name MARTA SARVER-MARTINEZ
Agent Address 41391 KALMIA ST
300
MURRIETA, CA 92562

Email Notifications

Opt-in Email Notifications Yes, I opt-in to receive entity notifications via email.

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: Hospice of the Valleys

BUSINESS LOCATION: 41391 Kalmia St, 300, Murrieta, CA 92562

BUSINESS OWNER: Paul Mathias

DESCRIPTION: Medical

Business License Number: 054551

License Fee: \$35.00

Effective Date: January 05, 2026

Expiration Date: January 31, 2028

Fees paid in accordance with City Ordinance

HOSPICE OF THE VALLEYS, SC
HOSPICE OF THE VALLEYS
41391 KALMIA ST, 300
MURRIETA, CA 92562

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

20
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:

www.icakids.org

Mailing Address: *

41745 Rider Way #2

Number of Paid Staff: *

26

Number of Volunteers: *

3

Contact Name: *

Charlotte Paulsen

Contact Title: *

Vice President

Contact Email: *

charlottep@4achild.org

Contact Phone: *

9516953336

Alternate Contact Name:

Julie Carew

Alternate Contact Email:

jcarew@4achild.org

Alternate Contact Phone:

9516953336

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

☒ Yes ☐ No

Geographic Area(s) the Organization Serves: *

State of California

Business License No. *

042918

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

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

City of Temecula 01.31.27.pdf

34.92KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$7,500.00

MAX: \$10,000 PER ORG

Project/Program Title: *

ICA Children and Youth At-Risk Counseling Services

Start Date: *

2026-09-01

End Date: *

2027-06-30

Physical Address of Project/Program *

41745 Rider Way #2

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: *

05/09/1990

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 Tax Exempt Determination Letter

State of California Entity ID Number: *

1664688

To find State of California Entity Status Letter,

click the link below:

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

Attach State of California Entity Status Letter: *

Entity Status Letter 6.17.26.pdf

392.56KB

IRS Employer Identification Number (EIN): *

33-0412343

To find IRS Tax Exempt Determination Letter,

click the link below:

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

Attach IRS Tax Exempt Determination Letter: *

501C3 letter.pdf

88.93KB

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

To find Nonprofit Statement of Information,

click the link below:

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

Attach Nonprofit Statement of Information: *

Statement of Information Filed 6.9.26.pdf

124.05KB

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

990 FYE 6.30.25 Upload.pdf

254.77KB

on the link below:

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

<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: International Christian Adoptions (ICA) was established in 1990 as a 501(c)(3) nonprofit headquartered in Temecula, California. Standing on Biblical principles, ICA's mission is to serve as a voice for those who cannot speak for themselves and to lend hospitality and sanctuary to vulnerable children and families in need, believing that all life is sacred. ICA also operates as the Institute for Children's Aid to ensure that every child and family can be served.

Goals: ICA is a full-service foster care and adoption agency providing international and domestic adoption, multi-county domestic foster care, refugee foster care, and trauma-informed mental health services. Through our Child Trauma & Learning Center, our goal is to ensure that children and youth who have experienced abuse, neglect, loss, displacement, and trauma have access to consistent, professional, trauma-informed counseling—regardless of their family's ability to pay.

Objectives:

Provide direct therapeutic counseling services to children, youth, and families in the Temecula community, including those in foster and adoptive families, refugee and immigrant households, survivors of human trafficking, and children with autism and other special needs. Remove financial barriers to mental health care so that no child in need is turned away. Deliver culturally responsive care through a multi-lingual, multi-ethnic, professionally trained clinical staff.

Maintain the highest standards of ethical practice and accountability, consistent with ICA's CARF accreditation.

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

Project/Program Description

Project/Program Title: ICA Children and Youth At-Risk Counseling Services

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

International Christian Adoptions (ICA) operates the Child Trauma & Learning Center, which provides trauma-informed counseling to children, youth, and families who have experienced abuse, neglect, loss, displacement, and other forms of trauma. City grant funding will support our Therapeutic Counseling Scholarship fund, which covers the cost of counseling sessions for clients who have a demonstrated financial need and cannot otherwise afford care. When a family expresses need, they complete a financial aid application; upon clinical supervisor approval, scholarship funds are applied to cover the cost of their therapeutic mental health services. This ensures that financial barriers never prevent a vulnerable child from receiving consistent, professional counseling. The scholarship fund serves all qualifying clients of the Center, and the Center provides specialized services to several particularly vulnerable populations, including children in foster care and adoptive families, refugee and immigrant youth, survivors of human trafficking, and children with autism and other special needs.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

The City's grant funding will be used to purchase the following:

- Professional therapeutic counseling services (individual and group counseling sessions) delivered by ICA's licensed and registered clinicians, provided to financially qualified clients through the Therapeutic Counseling Scholarship fund.

100% of the requested funds will be used to purchase counseling services for scholarship-eligible clients. Paid invoices and session records documenting services rendered will be retained and provided as required.

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

This funding directly benefits Temecula residents by removing the financial barrier to mental health care for local children and families. Temecula families served by the Child Trauma & Learning Center — including foster and adoptive families, refugee and immigrant households, families caring for trafficking survivors, and parents of children with autism or other special needs — often face significant financial hardship and limited insurance coverage. Without assistance, these children may go without care or experience harmful interruptions in treatment. Grant-funded scholarships allow Temecula children to receive consistent, trauma-informed counseling that supports healing, emotional regulation, academic engagement, and family stability, strengthening the wellbeing of the local community.

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

*

15

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

*

0

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

International Christian Adoptions requests \$7,500 to purchase professional therapeutic counseling services for financially qualified children and families served by the Child Trauma & Learning Center in Temecula. The funds will provide counseling scholarships covering session costs for clients who cannot afford care, including foster and adoptive youth, refugee and immigrant youth, trafficking survivors, and children with autism and special needs. 100% of grant funds will be used to buy counseling services delivered to Temecula residents, documented by paid invoices and service records.

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 * \$7,500.00
Amount contributed to the Project/Program by the Applicant Organization	* \$2,500.00
Other grants or funding already awarded for Project/Program, if any in n out grant for other cities in the surrounding areas	* \$7,500.00
In-Kind match amount or volunteer credit hours estimated amount	* \$0.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment * Computers, printers, etc.	EXPENSES * \$2,800.00
Facilities/Rent/Insurance * Rent, Utilities, Insurances	* \$35,000.00
Supplies * Theraputic supplies	* \$1,500.00
Services * Therapists hours and costs	* \$85,000.00
Food * N/A	* \$0.00
Other (i.e. Informational Outreach, etc) * N/A	* \$0.00
Staffing Expense	* \$28,000.00
TOTAL REVENUE: \$17,500.00	TOTAL EXPENSES \$124,300.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Requested Amount:

\$7,500.00

President/Authorized Officer Name: *

Charlotte Paulsen

President/Authorized Officer Title: *

Vice President

E-mail: *

charlottep@4achild.org

Phone: *

9516953336

President/Authorized Officer Signature *



Submission Date:

2026-06-23 09:18:29 AM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

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 dark ink, appearing to read "Richard R. Orosco", with a stylized flourish at the end.

Richard R. Orosco
District Director



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 6/17/2026

ESL ID: 3346040098

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)



BA20261226782



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.: BA20261226782

Date Filed: 6/9/2026

B4748-1897 06/09/2026 1:43 PM Received by California Secretary of State

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
SUITE 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

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

Julie Carew

Signature

06/09/2026

Date

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

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

DESCRIPTION: Non-Profit Organization

Business License Number: 042918

License Fee: \$4.00

Effective Date: January 21, 2026

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

21

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:

<https://www.jacobshousetemecula.org/>

Mailing Address: *

31525 Jedediah Smith Rd
Temecula, CA 92592

Number of Paid Staff: *

2

Number of Volunteers: *

75

Contact Name: *

Dr. Lisa Chapman

Contact Title: *

Executive Director

Contact Email: *

lisa@jacobshousetemecula.org

Contact Phone: *

951-452-2627

Alternate Contact Name:

Paige Adame-Benoun

Alternate Contact Email:

paige@jacobshousetemecula.org

Alternate Contact Phone:

951-452-2627

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

☒ Yes ☐ No

Geographic Area(s) the Organization Serves: *

City of Temecula, County, State, National and
International

Business License No. *

054374

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

City of Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

Business Lixense 2026-2027.pdf

621.59KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Jacob's House

Start Date: *

2026-09-01

End Date: *

2027-08-31

Physical Address of Project/Program *

31525 Jedediah Smith Rd 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

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 Tax Exempt Determination Letter

State of California Entity ID Number: *

3013750

Attach State of California Entity Status Letter: *

To find State of California Entity Status Letter,

click the link below:

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

State Entity Status Letter 2026.pdf

392.53KB

IRS Employer Identification Number (EIN): *

26-1183832

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

click the link below:

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

Jacobs House_IRS Letter of Determination - 11.03.08.pdf

441.58KB

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

click the link below:

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

BA20251116261.pdf

127.41KB

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*

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

261.12KB

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

State Registry Search Tool:

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

Attach State Registry Document/Info*

CA State Registry Information - 06.26.26.pdf

202.71KB

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 need can find hope, comfort, peace, and inspiration. We are a community resource dedicated to serving families in crisis. We do this by providing a shelter for the 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	February 2024	City of Temecula Community Service Funding Grant
Jacob's House	\$5,000.00	January 2025	City of Temecula Community Service Funding Grant
Jacob's House	\$2,500.00	November 2025	City of Temecula Community Service Funding Grant

Project/Program Description

Project/Program Title: Jacob's House

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. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

As Southwest Riverside County's only healthcare hospitality home, grant funding from the City of Temecula will directly cover our ongoing operational costs used to provide for our families who are traveling from all over the world to be close to their loved ones. To ease the burden of financial hardship, we supply all the basic needs for the families from toiletries and groceries to fully furnished rooms and an in-house laundry unit. Specific expenses that would be supported by this grant include monthly utilities, maintenance, groceries and household goods.

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

City of Temecula Community Service Fund grant dollars will be used to provide emergency lodging for families experiencing a traumatic medical crisis, including lodging operations, utilities, household supplies, linens and bedding, cleaning and sanitation supplies, toiletries and hygiene products, food and pantry items, and other essential household necessities required to maintain a safe, welcoming home for guest families.

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 * \$10,000.00
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 Community Service Fund (\$2,500); CID Riverside County's Third District (\$5,000); Inland Empire Community Foundation Grant (\$15,000)	* \$22,500.00
In-Kind match amount or volunteer credit hours estimated amount	* \$2,500.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
Landscaping, hand tools, cleaning equipment, etc.	\$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 *	*
Includes Admin, Janitorial, ancillary resources, etc.	\$2,500.00
Other (i.e. Informational Outreach, 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:

\$140,000.00

TOTAL EXPENSES

\$32,500.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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:

\$10,000.00

President/Authorized Officer Name: *

Shawn Nelson

President/Authorized Officer Title: *

Chairperson of the Board

E-mail: *

shawn@jacobshousetemecula.org

Phone: *

9514522627

President/Authorized Officer Signature *



Submission Date:

2026-06-26 01:04:07 PM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

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
TEMPERULA, 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



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 6/24/2026

ESL ID: 5733572272

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)



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

Certificate Verification No.: 473368435 Date: 06/24/2026

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.	
<u>Jody Nottingham</u>	<u>05/21/2025</u>
Signature	Date

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: Jacob's House Inc.

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

BUSINESS OWNER: Dr. Lisa Chapman

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

CITY OF TEMECULA

Finance Department
41000 Main Street
Temecula, CA 92590

DESCRIPTION: Personal Services

Business License Number: 054374

License Fee: \$4.00

Effective Date: January 23, 2026

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

22

JDS CREATIVE ACADEMY



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: *

JDS Creative Academy

Year Organization Founded: *

2014

Website:

jdscreativeacademy.org

Mailing Address: *

[REDACTED] Temecula, CA
92591

Number of Paid Staff: *

13

Number of Volunteers: *

40

Contact Name: *

Diane Strand

Contact Title: *

CEO

Contact Email: *

Diane@jdscreativeacademy.org

Contact Phone: *

9512966715

Alternate Contact Name:

Vincent Figueras

Alternate Contact Email:

vincent@jdscreativeacademy.org

Alternate Contact Phone:

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

☒ Yes ☐ No

Geographic Area(s) the Organization Serves: *

Temecula, Riverside County

Business License No. *

042202

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

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

Bus License 26.pdf

554.57KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

DigiFest Temecula

Start Date: *

2027-04-23

End Date: *

2027-04-25

Physical Address of Project/Program *

28069 Diaz rd. suites d, e, f, g Temecula CA 92590

Preferred Payment Method:

(If grant is awarded.)

☐ Check Mailed ☐ Check Picked Up

☒ Electronic File Transfer

Make Check Payable to: *

JDS Creative Academy

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

Date of Incorporation: *

10/29/2014

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 Tax Exempt Determination Letter

State of California Entity ID Number: *

3782660

Attach State of California Entity Status Letter: *

To find State of California Entity Status Letter,

Entity status 06.26.pdf

392.57KB

click the link below:

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

IRS Employer Identification Number (EIN): *

46-5293183

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

IRS 501c3 detirmination approval letter.pdf

343.02KB

click the link below:

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

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

Statement of Information 26.pdf

625.54KB

click the link below:

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

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>

State Registry Search Tool:

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

Attach First Page of Most Recent Form 990*

2024 JDS CREATIVE ACADEMY 990 pg 1.pdf 37.6KB
(990, 990-EZ, 990-PF, 990-T)

Attach State Registry Document/Info*

Details.pdf 226.82KB

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: *

JDS Creative Academy (JDSCA) is a Temecula-based 501(c)(3) nonprofit organization dedicated to advancing workforce development, education, and career pathway opportunities through the visual, performing, and digital arts. Our mission is to empower individuals of all backgrounds and abilities through hands-on arts education, mentorship, and real-world learning experiences that build confidence, foster creativity, and develop both technical and professional skills needed to succeed in today's workforce. JDSCA believes the arts are more than creative expression; they are a pathway to communication, collaboration, leadership, problem-solving, entrepreneurship, and career readiness. We strive to ensure access to these opportunities is not limited by financial barriers.

Through our specialized Title 17 Adult Day Program, JDSCA serves individuals with autism and other developmental disabilities by providing workforce development training in video production, digital media, and related creative industries. These programs create meaningful pathways into higher education, employment, and entrepreneurship while fostering independence and self-confidence. In addition, JDSCA serves hundreds of youth, families, and community members annually through classes, camps, productions, workshops, and community events designed to inspire lifelong learning and creative growth. In recognition of its regional impact, JDS Creative Academy was named the 2026 Third District Nonprofit of the Year by Riverside County Third District Supervisor Chuck Washington for its commitment to inclusive programming, workforce development, and community service.

One of JDSCA's signature programs is DigiFest® Temecula, an annual digital media festival founded in 2017 to fill the void left by the former Temecula Valley International Film and Music Festival. Now celebrating its 10th year, DigiFest® has evolved into a nationally recognized platform for creativity, education, workforce readiness, entrepreneurship, and community engagement. The festival has attracted thousands of digital media submissions from around the world, bringing students, educators, entrepreneurs, artists, and industry professionals together in Temecula to learn, connect, and collaborate. Through educational workshops, professional development opportunities, screenings, exhibitions, networking events, and interactive experiences, DigiFest® provides participants with valuable exposure to career pathways in filmmaking, animation, photography, podcasting, graphic design, digital publishing, game design, emerging technologies, and other rapidly growing sectors of the creative economy. The festival continues to strengthen Temecula's reputation as a destination for innovation, creativity, education, and workforce development while creating meaningful opportunities for residents of all ages and abilities.

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

Project/Program Description

Project/Program Title: DigiFest Temecula

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

Funding from the City of Temecula Community Service Funding Grant will support DigiFest® Temecula 2027, JDS Creative Academy's annual multi-day digital media festival that celebrates creativity, innovation, education, workforce development, and entrepreneurship through the rapidly growing digital content creation industry. Now entering its eleventh consecutive year, DigiFest® Temecula provides residents of the Temecula Valley with access to educational workshops, industry panels, networking opportunities, interactive experiences, film screenings, exhibitions, competitions, and recognition programs designed to inspire, educate, and prepare the next generation of creative professionals. The festival showcases a broad range of digital disciplines, including filmmaking, animation, photography, graphic design, podcasting, digital publishing, game design, social media content creation, and emerging technologies.

DigiFest® is uniquely designed to bridge the gap between education and industry by connecting students, aspiring creators, entrepreneurs, educators, and working professionals with industry leaders and real-world career opportunities. Through hands-on learning experiences, mentorship, and direct interaction with professionals, participants gain valuable insight into career pathways within the creative economy while developing skills that support workforce readiness, entrepreneurship, communication, collaboration, and innovation.

The festival emphasizes accessibility, inclusion, and community engagement, welcoming individuals of all ages, backgrounds, and abilities. Families, students, educators, and community members participate in a shared cultural experience that celebrates creativity while fostering civic pride and community connection. In addition to its educational impact, DigiFest® contributes to local economic development by attracting visitors, speakers, artists, educators, entrepreneurs, industry professionals, and content creators to Temecula. These attendees support local hotels, restaurants, retail establishments, and service providers while enhancing Temecula's reputation as a destination for innovation, creativity, entrepreneurship, and arts education.

Grant funding will support programmatic expenses associated with delivering high-quality educational programming, community engagement activities, workshops, presentations, exhibits, screenings, and interactive experiences during DigiFest® 2027. This investment will help ensure the festival remains affordable and accessible to Temecula residents while continuing to expand its educational, cultural, and economic impact throughout the community.

By connecting arts education with workforce development, career exploration, entrepreneurship, and professional networking, DigiFest® helps prepare the next generation of creators, innovators, and business leaders while strengthening the cultural vitality and economic competitiveness of the Temecula Valley.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

Local printing services, promotional materials, hospitality/lodging, catering, event support services

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

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

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

DigiFest® Temecula directly benefits Temecula residents by expanding access to educational, cultural, workforce development, and entrepreneurial opportunities that may otherwise be unavailable or financially out of reach. The festival provides a local platform where students, aspiring creators, entrepreneurs, families, and community members can explore careers in the digital and creative industries while developing skills that are increasingly valuable in today's technology-driven economy. Each year, DigiFest® welcomes attendees throughout a weekend of educational programming, networking opportunities, screenings, workshops, exhibitions, competitions, and community events. The festival also engages dozens of students in person through volunteer opportunities, educational experiences, and participation in festival activities.

Supporting local youth and emerging creators remains a central focus of the festival. DigiFest® receives more than 150 submissions annually, including over 40 entries from local students and more than 20 submissions from Temecula Valley Unified School District students. Through workshops, presentations, mentorship opportunities, screenings, and networking experiences, students gain exposure to educational and career pathways within the rapidly growing digital and creative industries. These experiences support both academic achievement and workforce readiness while encouraging creativity, innovation, and entrepreneurship. To ensure accessibility, DigiFest® maintains affordable student participation opportunities, discounted festival access, and volunteer experiences that allow local youth to earn community service hours while developing leadership, communication, teamwork, and workplace skills.

DigiFest® also serves as a workforce development and career exploration platform by connecting participants with industry professionals working in filmmaking, animation, photography, podcasting, graphic design, marketing, content creation, game design, digital publishing, and emerging technologies. These interactions provide valuable insight into career opportunities while helping participants understand the technical and professional skills needed to succeed in today's evolving economy. The festival generates meaningful economic impact throughout the Temecula Valley by intentionally supporting local businesses whenever possible. From printing services and promotional materials to hospitality, lodging, catering, and event support services, DigiFest® prioritizes partnerships with local vendors and service providers. The festival also attracts visitors, speakers, educators, artists, entrepreneurs, and industry professionals from outside the region, generating revenue for local hotels, restaurants, retailers, and businesses, beyond what the festival does for its guests.

Local businesses and organizations benefit from increased visibility through DigiFest® sponsorship opportunities and community partnerships. Longtime Temecula supporters, including the City of Temecula, Abbott, and Pechanga Resort Casino, help make the festival possible while gaining international exposure to festival entries, attendees, participants, and audiences that extend beyond the region. Through festival marketing, media coverage, social media promotion, and programming such as Spirit of Innovation: Arts Across America, sponsors and community partners receive recognition that highlights both their support of the arts and their investment in workforce development, education, and community enrichment here in Temecula. Families and community members benefit from an inclusive

cultural experience that celebrates creativity, innovation, and achievement while fostering civic pride and community connection. DigiFest® welcomes individuals of all ages, backgrounds, and abilities, creating meaningful opportunities for engagement through the arts.

By supporting DigiFest®, the City of Temecula is investing in a proven community program that promotes lifelong learning, workforce readiness, entrepreneurship, cultural vitality, and economic development. The festival reflects Temecula's commitment to innovation, inclusion, education, and quality of life while strengthening the city's reputation as a destination for creativity, business growth, and community engagement.

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

1,000

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

40

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

The City of Temecula Community Service Funding Grant will be used exclusively to purchase local goods and services necessary to produce DigiFest® Temecula. Grant funds will support hotel accommodations for visiting speakers and educators, promotional and marketing materials, professional printing services, attendee welcome bags and promotional items, event signage, catering and refreshments from local restaurants, event supplies and décor, and other operational services required to deliver a high-quality community event.

Whenever possible, JDS Creative Academy will procure goods and services from Temecula-based businesses, ensuring that grant dollars are reinvested directly into the local economy. These purchases support the festival's educational programming, including workshops, industry panels, networking opportunities, screenings, live demonstrations, and community engagement activities that serve students, families, entrepreneurs, artists, and community members.

By funding these locally sourced event expenses, the City of Temecula will support workforce development, arts education, tourism, small business engagement, and cultural enrichment while helping keep DigiFest® accessible and affordable for residents. This investment strengthens Temecula's reputation as a destination for creativity, innovation, entrepreneurship, and lifelong learning while generating both economic and community impact.

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 * \$10,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$36,025.00
Other grants or funding already awarded for Project/Program, if any	* \$0.00
In-Kind match amount or volunteer credit hours estimated amount	* \$36.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
Serving Set ups, Misc equipment (hardware such as power tools, nails, screws, etc)	\$1,250.00
Facilities/Rent/Insurance *	*
Accommodations for presenters at local hotels	\$1,900.00
Supplies *	*
Misc SWAG for attendees, staff lanyards, trophies, tables, table cloths, misc.	\$6,750.00
Services *	*
Local printing, advertisements, entertainment	\$8,650.00
Food *	*
Local Temecula Vendors for Food/Beverages	\$8,000.00
Other (i.e. Informational Outreach, etc) *	*
Speakers/Performers, Outreach Coordinator, Website update	\$19,500.00
Staffing Expense	*
	\$0.00
TOTAL REVENUE:	TOTAL EXPENSES
\$46,061.00	\$46,050.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

JDS Creative Academy

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Diane Strand

President/Authorized Officer Title: *

CEO

E-mail: *

Diane@jdscreativeacademy.org

Phone: *

9512966715

President/Authorized Officer Signature *

Diane Strand

Submission Date:

2026-06-25 01:08:35 PM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Vincent Figueras, Production & Writing Coordinator, JDS Creative Academy

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: OCT 29 2014

JDS CREATIVE ACADEMY
39870 CAMDEN CT
TEMECULA, CA 92591

Employer Identification Number:
46-5293183
DLN:
17053122345034
Contact Person:
JASON T SAMMONS ID# 31616
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
509(a)(2)
Form 990 Required:
Yes
Effective Date of Exemption:
April 11, 2014
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

Letter 947



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 6/12/2026

ESL ID: 6116891900

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: 3782660

Entity Name: JDS CREATIVE ACADEMY

- ☒ 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)



BA20261245515



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.: BA20261245515

Date Filed: 6/11/2026

B4755-5513 06/11/2026 4:48 PM Received by California Secretary of State

Entity Details

Corporation Name JDS CREATIVE ACADEMY
Entity No. 3782660
Formed In CALIFORNIA

Street Address of California Principal Office of Corporation

Street Address of California Office 28069 DIAZ RD
STE D, E,F,G
TEMECULA, CA 92591

Mailing Address of Corporation

Mailing Address [REDACTED]
TEMECULA, CA 92591
Attention Diane Strand

Officers

Officer Name	Officer Address	Position(s)
Diane T Strand	28069 DIAZ ROAD STE D,E,F,G TEMECULA, CA 92590	Chief Financial Officer
Diane Strand	[REDACTED] TEMECULA, CA 92591	Chief Executive Officer
Lynn Cohen	28069 Diaz Rd Ste D,E,F Temecula, CA 92591	Secretary

☒ 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 DIANE STRAND
Agent Address 28069 DIAZ RD STE E
TEMECULA, CA 92590

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.

Diane Strand

Signature

06/11/2026

Date

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: JDS Creative Academy

BUSINESS LOCATION: 28069 Diaz Rd, Suite D & E & F, Temecula, CA 92590

BUSINESS OWNER: Diane T Strand
Scott Strand
JDS CREATIVE ACADEMY
[REDACTED]
TEMECULA, CA 92591

CITY OF TEMECULA

Finance Department
41000 Main Street
Temecula, CA 92590

DESCRIPTION: Education/School

Business License Number: 042202
License Fee: \$35.00
Effective Date: January 06, 2026
Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

23

KENNAIS 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: *

Kenais House

Year Organization Founded: *

2022

Website:

kenaishouse.org

Mailing Address: *

[REDACTED] Temecula,
CA 92592 US

Number of Paid Staff: *

0

Number of Volunteers: *

10

Contact Name: *

Shareen Harding

Contact Title: *

Founder

Contact Email: *

kenaishouseinc@gmail.com

Contact Phone: *

1 (760) 401-3713

Alternate Contact Name:

Arrianna Arroyos

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: *

Southern California

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 *

2026 Business License.pdf

188.75KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Kenais House Rehoming Program

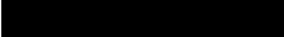
Start Date: *

2026-07-01

End Date: *

2027-01-15

Physical Address of Project/Program *

 Temecula, CA 92592

Preferred Payment Method:

(If grant is awarded.)

- ☐ Check Mailed ☒ Check Picked Up
☐ Electronic File Transfer

Make Check Payable to: *

Kenais House

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 Tax Exempt Determination Letter

IRS Employer Identification Number (EIN): *

883998252

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

click the link below:

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

IRS nonprofit letter.jpg

863.35KB



Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

click the link below:

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

Articles of Incorporation-2.pdf

627.24KB

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

on the link below:

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

990-2024.pdf

417.38KB

(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: *

Kenai's House is dedicated to improving the lives of companion animals by promoting responsible pet ownership, preventing unnecessary shelter surrenders, and helping pets find safe, loving forever homes. Through community education, rehoming assistance, adoption support, and access to essential resources, the organization works to keep pets safe while strengthening the bond between animals and the families who care for them. Kenai's House strives to create a compassionate community where every pet has the opportunity to live in a stable, healthy, and permanent home.

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

Project/Program Description

Project/Program Title: Kenais House Rehoming Program

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

The requested funding will support Kenai's Rehoming Heroes, a rehoming assistance program that helps pet owners safely and responsibly find new homes for their companion animals when life circumstances make it necessary. The program provides social media promotion, website listings, participation in adoption events, training support, and educational resources to increase each pet's opportunity to be placed in a safe, loving, and responsible home. Grant funding will help Kenai's House continue providing these rehoming services to families in the community and expand access to responsible alternatives to pet surrender.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

If awarded, City grant funding will be used to purchase and provide essential supplies and operational support for Kenai's Rehoming Heroes program. Eligible expenses include pet food, medications, toys and enrichment items, leashes, collars, crates and other handling supplies, basic grooming and hygiene supplies, administrative and support staff costs directly related to program delivery, outreach and adoption event materials, and travel expenses associated with transporting animals to adoption and rehoming opportunities. Funding may also support other necessary program supplies that directly contribute to the care, safety, and successful placement of animals through the rehoming program.

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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 residents by providing a responsible, compassionate resource for families who need to rehome a pet due to changes in life circumstances. Rather than surrendering animals to already impacted shelters or attempting to rehome them without support, residents will have access to guidance and resources through Kenai's Rehoming Heroes program. By helping connect pets with appropriate new homes, the program supports responsible pet ownership, promotes animal welfare, and helps keep pets safe while serving families throughout the Temecula community. The funding will also enable Kenai's House to continue participating in community outreach and adoption opportunities that connect local residents with pets in need of permanent homes.

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

*

200

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

*

10

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

City grant funding will be used to purchase pet food, medications, toys and enrichment items, leashes, collars, crates, grooming and hygiene supplies, outreach and adoption event materials, support staff costs directly related to program delivery, travel expenses for transporting animals to rehoming opportunities, and other essential program supplies that support the care and successful rehoming of companion animals.

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 * \$10,000.00
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	* \$200.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
Crates, pet carriers, leashes, collars, harnesses, kennels, feeding bowls, litter boxes, grooming tools, animal handling equipment	\$1,000.00
Facilities/Rent/Insurance *	*
0	\$0.00
Supplies *	*
Medications, flea and tick prevention, dewormer, first aid supplies, cleaning supplies, disinfectants, waste bags, bedding, blankets, towels, toys, enrichment items, grooming supplies, office supplies, printer ink, labels, adoption folders	\$2,500.00
Services *	*
Veterinary examinations, vaccinations, microchipping, spay/neuter assistance (if provided), behavioral assessments, training services, website hosting, software subscriptions directly supporting the program	\$1,000.00
Food *	*
Dry food, wet food, puppy/kitten food, prescription diets (when needed), treats, food storage containers	\$2,000.00
Other (i.e. Informational Outreach, etc) *	*
0	\$1,000.00
Staffing Expense	*
	\$2,500.00

TOTAL REVENUE:

\$15,200.00

TOTAL EXPENSES

\$7,500.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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.
- 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

Kenais House

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Shareen Harding

President/Authorized Officer Title: *

Founder

E-mail: *

kenaishouseinc@gmail.com

Phone: *

6040

President/Authorized Officer Signature *



Submission Date:

2026-07-01 07:15:44 AM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:



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

KENAI HOUSE INC
[REDACTED]
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

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



BA20261359951

B4804-1246 06/30/2026 11:46 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.: BA20261359951

Date Filed: 6/30/2026

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
[REDACTED]
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)
Shareen V Harding	[REDACTED] TEMECULA, CA 92592	Chief Executive Officer
+ Mary Koumoutsos	[REDACTED] MURRIETA, CA 92563	Secretary
+ Greg Plog	[REDACTED] MURRIETA, CA 92563	Chief Financial Officer

Additional Officers

Officer Name	Officer Address	Position	Stated Position
Henry Harding	[REDACTED] TEMECULA, CA 92592	Vice President	
+ Arrianna Arroyos	[REDACTED] RIVERSIDE, CA 92508	Other	Director of Events

Agent for Service of Process

Agent Name Shareen V Harding
Agent Address [REDACTED]
TEMECULA, CA 92592

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.

Shareen V Harding

Signature

06/30/2026

Date

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: Kenai's House, Inc.

BUSINESS LOCATION: 31665 Temecula Pkwy, 350, Temecula, CA 92592

BUSINESS OWNER: Shareen Harding

KENAI'S HOUSE, INC.
[REDACTED]
TEMECULA, CA 92592

CITY OF TEMECULA

Finance Department
41000 Main Street
Temecula, CA 92590

DESCRIPTION: Non-Profit Organization

Business License Number: 055727

License Fee: \$4.00

Effective Date: January 27, 2026

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

24

**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: *

MALHY COMMUNITY
OUTREACH PROTECTIVE
SERVICES, INC.

Year Organization Founded: *

2022

Website:

www.malhy.org

Mailing Address: *

27475 YNEZ RD
STE 254 Temecula CA 92591

Number of Paid Staff: *

0

Number of Volunteers: *

30

Contact Name: *

Dr. Jessica CH Smith

Contact Title: *

President

Contact Email: *

malhy.communityoutreach@gmail.com

Contact Phone: *

[REDACTED]

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: *

Southern California

Business License No. *

058753

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

Temecula

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Copy of Business License *

MALHY 2026 Business License.pdf

95.29KB

<https://css.temeculaca.gov>

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Radical Change Program | Youth Financial Literacy

Start Date: *

2026-08-10

End Date: *

2027-08-09

Physical Address of Project/Program *

27555 Ynez Rd Suite 110 Temecula CA 92591

Preferred Payment Method:

(If grant is awarded.)

- ☐ Check Mailed
- ☒ Check Picked Up
- ☐ Electronic File Transfer

Make Check Payable to: *

MALHY Community Outreach Protective Services, Inc

Nonprofit Status

Is the organization incorporated as a nonprofit? *

☒ Yes ☐ No

IF NO, THEN INELIGIBLE TO RECEIVE CITY FUNDING

Date of Incorporation: *

03/21/0022

Provide nonprofit status verification as follows: *

(one required, both preferred)

☒ State of California Entity Status Letter

☐ IRS Tax Exempt Determination Letter

State of California Entity ID Number: *

4862948

Attach State of California Entity Status Letter: *

To find State of California Entity Status Letter,

CA Entity Letter.pdf

392.59KB

click the link below:

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

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

MALHY 2026 Statement of Information.pdf

125.38KB

click the link below:

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

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

990 Postcard.pdf

384.79KB

on the link below:

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

<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

Project/Program Description

Project/Program Title: Radical Change Program | Youth Financial Literacy

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

M.A.L.H.Y. Community Outreach Protective Services Inc. will implement its evidence-based Radical Change Program in Temecula to address critical gaps in youth education around digital safety, financial literacy, mental health awareness, and addiction prevention. This comprehensive program will consist of interactive, expert-led workshops delivered directly to Temecula schools, youth organizations, and community centers, reaching students across diverse age groups and socioeconomic backgrounds. The program encompasses five integrated core components: (1) Digital Safety & Online Protection Training addressing online grooming, sextortion, and AI-generated exploitation; (2) Youth Financial Literacy Education providing practical workshops on budgeting, financial decision-making, and economic empowerment; (3) Mental Health & Emotional Safety Resources offering counseling referrals, peer-led safe spaces, and emotional wellness guidance; (4) Substance Use & Digital Addiction Prevention educating youth on the dangers of addiction and providing recovery pathways; and (5) Social Media Awareness & Digital Defense teaching critical digital citizenship skills and online safety protocols. All workshops are delivered free of charge and are fully customizable to meet the specific needs of Temecula schools and organizations. Through this grant-funded initiative, M.A.L.H.Y. will equip local youth with life-saving knowledge, protective strategies, and community connections necessary to navigate modern threats, build resilience, and create positive futures. The program also provides volunteer training and community mentorship opportunities to strengthen local capacity and foster sustainable youth support systems throughout Temecula.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

Educational Curriculum & Workbooks – Financial literacy guides, budgeting workbooks, and financial empowerment materials for youth participants across multiple age groups
Digital Safety Training Modules – Comprehensive digital safety guides, online exploitation prevention materials, sextortion awareness resources, and social media safety curriculum
Mental Health Resource Guides – Counseling referral databases, mental health awareness materials, emotional wellness guides, and peer support training resources
Counseling Referral Network Database – Subscription or development of accessible mental health and addiction recovery referral systems for Temecula youth and families
Workshop Materials & Supplies – Printing of educational handouts, workshop agendas, participant packets, and informational resources for all five program components
Promotional & Awareness Signage – Digital and printed signage for schools and community centers promoting workshops, program availability, and resources; branded materials for awareness campaigns
Audio-Visual Technology Equipment – Projectors, laptops, and presentation equipment necessary for delivering interactive workshops in school auditoriums and community venues
Food & Refreshments – Snacks, beverages, and meals for workshop participants to ensure youth attendance and engagement during extended workshop sessions
Workshop Venue Rental & Transportation – Rental fees for community center spaces and transportation costs to ensure workshops reach multiple Temecula schools and youth organizations

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 equip Temecula's youth with actionable protective strategies and knowledge that address the most pressing threats they face today. By providing free access to expert-led workshops on digital safety, financial literacy, and mental health, the program removes barriers that prevent many youth from accessing this critical information. Temecula residents will benefit from localized, community-based programming tailored to their schools' and organizations' specific needs, rather than generic resources. The grant funds enable M.A.L.H.Y. to establish ongoing volunteer mentorship networks within Temecula, creating sustainable peer support systems and local capacity that extend beyond the initial workshops. Additionally, the educational materials, digital resources, and counseling referral databases purchased with this grant become permanent assets for Temecula schools and organizations, ensuring long-term value and continued access to these tools. By reaching an estimated 200 youth and engaging 30 local volunteers, the program strengthens the entire Temecula community by reducing youth vulnerability to exploitation, addiction, and financial hardship while building a culture of digital citizenship and emotional wellness. This investment directly addresses identified community needs and creates measurable protective outcomes for Temecula's most vulnerable population.

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

200

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

30

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

Educational curriculum and workbooks for financial literacy, digital safety, and mental health workshops
 Digital safety training modules addressing online grooming, sextortion, and social media awareness
 Mental health resource guides and counseling referral network database
 Workshop materials, supplies, and informational handouts for all program components
 Promotional signage and awareness campaign materials for Temecula schools and community centers
 Audio-visual technology equipment including projectors and laptops for interactive workshops
 Food and refreshments for workshop participants to support attendance and engagement
 Workshop venue rental and transportation to deliver programs across multiple Temecula locations

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 * \$10,000.00
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	* \$2,500.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
Audio-visual technology equipment including projectors and laptops for interactive workshops	\$800.00
Facilities/Rent/Insurance *	*
N/A	\$0.00
Supplies *	*
Printed materials, books, workbooks, writing utensils etc	\$6,200.00
Services *	*
N/A	\$0.00
Food *	*
Beverages and Refreshments for all events	\$4,000.00
Other (i.e. Informational Outreach, etc) *	*
Informational outreach, marketing materials, digital marketing	\$3,500.00
Staffing Expense	*
	\$0.00
TOTAL REVENUE:	TOTAL EXPENSES
\$14,500.00	\$14,500.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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

Name of Applicant Organization: *

MALHY COMMUNITY OUTREACH PROTECTIVE SERVICES, INC.

Requested Amount:

\$10,000.00

President/Authorized Officer Name: *

Dr. Jessica Smith

President/Authorized Officer Title: *

President

E-mail: *

malhy.communityoutreach@gmail.com

Phone: *

[REDACTED]

President/Authorized Officer Signature *

Dr. Jessica CH Smith

Submission Date:

2026-06-05 10:25:53 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:

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.

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



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 6/5/2026

ESL ID: 6698435608

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: 4862948

Entity Name: MALHY COMMUNITY OUTREACH PROTECTIVE SERVICES, 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)



BA20260355310



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.: BA20260355310

Date Filed: 2/13/2026

B4413-0229 02/13/2026 10:47 AM Received by California Secretary of State

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	27555 YNEZ RD. SUITE 110 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)	
JoyCelina V Smith	39703 BONAIRE WAY MURRIETA, CA 92563-4002, CA 92563	Secretary, Chief Financial Officer	
JESSICA CH SMITH	39703 BONAIRE WAY MURRIETA, CA 92563	Chief Executive Officer	
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			
☒ By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.			
Dr. Jessica CH Smith		02/13/2026	
Signature		Date	

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: Malhy Community Outreach Protective Services, Inc

BUSINESS LOCATION: 27555 Ynez Rd, 110, Temecula, CA 92591

BUSINESS OWNER: Jessica CH Smith

DESCRIPTION: Non-Profit Organization

Business License Number: 058753

License Fee: \$4.00

Effective Date: June 02, 2026

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

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

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE

FY 26/27 Community Service Funding (CSF)
Grant Application

25

MICHELLE'S PLACE
CANCER RESEARCH 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. #100
Temecula, CA 92590

Number of Paid Staff: *

8

Number of Volunteers: *

154

Contact Name: *

Amber Berkey

Contact Title: *

CEO

Contact Email: *

amber@michellesplace.org

Contact Phone: *

951-699-5455

Alternate Contact Name:

Kim Gerrish

Alternate Contact Email:

grants@michellesplace.org

Alternate Contact Phone:

951-699-5455

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

☒ Yes ☐ No

Geographic Area(s) the Organization Serves: *

Riverside, San Bernardino, North San Diego
Counties

Business License No. *

036098

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

Riverside, San Bernardino, North San Diego
Counties

Copy of Business License *

Business License 2026-2027.pdf

139.09KB

<https://css.temeculaca.gov>

CSF GRANT MUST BE EXCLUSIVELY USED TO SERVE TEMECULA.

Project/Program

Amount Requested: *

\$10,000.00

MAX: \$10,000 PER ORG

Project/Program Title: *

Purple Ribbon Assistance Program

Start Date: *

2026-07-01

End Date: *

2027-06-30

Physical Address of Project/Program *

41669 Winchester Rd. Temecula, CA 92590

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 Tax Exempt Determination Letter

IRS Employer Identification Number (EIN): *

33-0951216

Attach IRS Tax Exempt Determination Letter: *

To find IRS Tax Exempt Determination Letter,

Michelles Place 501 C3.pdf

543.25KB

click the link below:

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

Provide statement of information with the names of the organization's (CEO, CFO) officers: *

☒ Nonprofit Statment of Information filed with the State of California

Attach Nonprofit Statement of Information: *

To find Nonprofit Statement of Information,

2026 Statement of Information.pdf

81.64KB

click the link below:

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

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

2025 Exempt Organization Tax Returns.pdf

4.52MB

on the link below:

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

<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: *

Michelle's Place Mission: Empowering individuals and families impacted by cancer through education and support services.

For more than 25 years, Michelle's Place has provided free support, resources, and navigation services to individuals and families affected by cancer. Since opening its doors in 2001, the organization has become a trusted community resource, serving thousands of cancer patients, survivors, and caregivers throughout Riverside, San Bernardino, and North San Diego Counties. Originally focused on breast cancer, we expanded our services in 2018 to serve individuals facing all cancer diagnoses in response to significant unmet needs throughout the region. We are currently the only full-service cancer resource center serving this three-county area.

The need for comprehensive cancer support services continues to grow. Thousands of individuals throughout our region face not only the physical effects of cancer but also significant emotional, financial, and psychological burdens.

Through over 50 different programs and services, over 100 volunteers, a dedicated staff and Executive Board, the Vision of Michelle's Place continues. No one faces cancer 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

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 Program	\$5,000.00	July 2025	CSF
Beautiful You	\$5,000.00	July 2024	CSF

Project/Program Description

Project/Program Title: Purple Ribbon Assistance Program

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

The Purple Ribbon Assistance Program provides temporary financial assistance and essential support services to cancer patients and their families who are experiencing financial hardship during active treatment. The program helps alleviate the non-medical burdens associated with cancer by providing assistance with basic needs such as food, transportation to medical appointments, school supplies for children, holiday support, and other emergency expenses. By addressing these immediate challenges, the Purple Ribbon Assistance Program allows patients and families to focus on treatment and recovery rather than financial stress. The program serves as a critical safety net for families facing lost income, increased medical expenses, and other financial hardships that often accompany a cancer diagnosis.

In 2025, 379 families in the City of Temecula received Purple Ribbon Assistance totaling \$169,350, and 685 rides to medical appointments were provided to local cancer patients. Additionally, 125 children received backpacks filled with school supplies to help prepare them for a successful school year, and their families received Thanksgiving meals and holiday support during a particularly challenging time. These services helped reduce barriers to care, improve treatment compliance, ease financial hardship, and provide comfort and stability for families facing the challenges of a cancer diagnosis.

2. LIST THE ITEMS THE ORGANIZATION WILL PURCHASE USING THE CITY'S GRANT FUNDING, IF AWARDED. *

Grant funding will be used for a variety of needs in the Purple Ribbon Assistance program. They will be used to purchase grocery gift cards for families who qualify for temporary financial assistance. To qualify for PRA, a client must state a need and be in active cancer treatment. If a client has no means for transportation to their medical appointments or treatment appointments, funding will be used to ensure they have transportation through our partners, Uber or GoGo Transparent. Funding will also be used to support our family program providing school supplies and backpacks to children who have cancer or a child with a parent with cancer.

PAID INVOICES/RECEIPTS WILL BE REQUIRED FOR PURCHASES LISTED IN THIS APPLICATION

*

☒ Understand

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

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

There is currently no other resource for cancer patients and their families in Temecula. Michelle's Place is the only resource providing no cost transportation, financial assistance, a variety of support groups, one on one counseling, patient navigation, art therapy, yoga, Tai Chi, wigs, prosthesis and more. The support through this funding is essential to the residents of Temecula.

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

*

2,090

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

*

50

4. SUMMARY STATEMENT – SUMMARIZE ANSWERS 1 – 3 LISTING ONLY WHAT THE CITY GRANT FUNDS WILL BE USED TO BUY. *

This funding will ensure that cancer patients and their families in Temecula will have food and transportation to medical appointments. Michelle's Place will ensure that those most in need can focus on healing and fighting cancer instead of where their family will get their next meal or how they will get to treatment. The City of Temecula Community Service Funding will provide grocery gift cards and transportation through Michelle's Place transportation partners. Additionally, this funding could purchase, if available, backpacks full of school supplies for children who have a parent with cancer and qualifies for the PRA 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 * \$10,000.00
Amount contributed to the Project/Program by the Applicant Organization	* \$19,000.00
Other grants or funding already awarded for Project/Program, if any Pechanga, Lake Elsinore, Stater Bros. Charities, Albertsons	* \$87,500.00
In-Kind match amount or volunteer credit hours estimated amount	* \$7,500.00

LIST OF EXPENSES FOR PROJECT/PROGRAM

Tools/Equipment *	EXPENSES *
Office supplies	\$1,550.00
Facilities/Rent/Insurance *	*
0	\$0.00
Supplies *	*
Grocery Gift Cards/school supplies/	\$90,000.00
Services *	*
Transportation	\$31,000.00
Food *	*
inkind volunteer food/event foods	\$950.00
Other (i.e. Informational Outreach, etc) *	*
Marketing Materials	\$500.00
Staffing Expense	*
	\$54,000.00
TOTAL REVENUE:	TOTAL EXPENSES
\$124,000.00	\$124,000.00

Compliance

Each awarded entity shall submit proper backup documentation to substantiate that funds were spent appropriately. This includes invoices/receipts, a narrative that explains each expenditure, including how it specifically benefitted Temecula residents, and a schedule of the project's/program's revenues/expenditures. See the **EXPENDITURE COMPLIANCE REPORT** (below) for specific requirements.

Expenditure Compliance Report Form

If funds are not spent in accordance with the approved purpose, the organization will not be funded or, if already funded, will be required to return the funds. Failure to provide proper documentation may jeopardize any future funding. The City of Temecula reserves the right to conduct an audit and/or require additional backup information to substantiate how funds received from the City were spent.

To the extent possible, it is strongly encouraged that all purchases made to support projects/programs that are funded by this grant be made at retail/businesses located within the City of Temecula to support our local businesses and economy.

I have read and understand the above policy that if awarded a Community Service Funding Grant by the City of Temecula, an expenditure compliance report is required. *

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 a signed agreement 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, organization must be in compliance with receipts.

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:

\$10,000.00

President/Authorized Officer Name: *

Amber Berkey

President/Authorized Officer Title: *

CEO

E-mail: *

amber@michellesplace.org

Phone: *

9516995455

President/Authorized Officer Signature *



Submission Date:

2026-06-16 11:12:15 AM

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

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

President/Officer Confirmation: *

☒ Verified and Confirmed

IF DIFFERENT THAN ABOVE, APPLICATION PREPARED BY:

Kim Gerrish, Grant Writer

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

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0752256968
June 10, 2014 LTR 4168C 0
33-0951216 000000 00
00033970
BODC: TE

WOMENS BREAST CANCER RESOURCE
CENTER
27645 JEFFERSON AVE
TEMECULA CA 92590



007351

Employer Identification Number: 33-0951216
Person to Contact: CUSTOMER SERVICE
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your May 30, 2014, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in December 2001.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(2).

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.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 6/22/2026

ESL ID: 5505430611

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)



BA20260792211

B4579-0558 04/09/2026 11:43 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.: BA20260792211

Date Filed: 4/9/2026

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	
+ Amber Berkey	41669 WINCHESTER RD 101 TEMECULA, CA 92590	Chief Executive Officer	
+ Pam Pilcher	41669 WINCHESTER RD 101 MURRIETA, CA 92590	Secretary	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
None Entered			
Agent for Service of Process			
Agent Name	Kim Gerrish		
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			
☒ By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.			
Kim Gerrish		04/09/2026	
Signature		Date	

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.

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 05, 2026

Expiration Date: January 31, 2027

Fees paid in accordance with City Ordinance

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE and NON-REFUNDABLE