

2024 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Boys & Girls Clubs of the Sun Corridor		Applicant is a: <input type="checkbox"/> City/Town/County (circle) <input checked="" type="checkbox"/> Other: Non-Profit	
Mayor/Supervisor/Chairman/President: Jennifer McClintic			
Contact Person and Title: Matthew Lemberg, Executive Director			
Applicant Address (administrative office): 1905 N. Peart Road			
City: Casa Grande		Zip Code: 85130	
Applicant Mailing Address (if different): PO Box 10291			
City: Casa Grande		Zip Code:	
Phone Number: 520) 876-5437		Fax Number: N/A	
E-mail Address: mlemberg@bgcsuncorridor.org			
Fiscal Agent for any Applicant that is not a City, Town, or County (Special Taxing Districts/Fire Districts must have a Fiscal Agent)			
Contact Person: Gia Valenzuela			
City/Town/County Mailing Address: 39700 West Civic Center Plaza			
City: Maricopa		Zip Code: 85138	
Phone Number: (520) 316-6845		Fax Number: N/A	
E-mail Address: gia.valenzuela@maricopa-az.gov			

Program or Project Name: Expansion of our Services in Maricopa	
Purpose (Check all that apply) <input checked="" type="checkbox"/> education <input type="checkbox"/> public safety <input type="checkbox"/> health <input type="checkbox"/> environment <input type="checkbox"/> promotion of commerce <input type="checkbox"/> economic and community development	
Purpose of Grant (brief statement): We are seeking assistance to enhance the services offered our two clubs at Boys & Girls Clubs of the Sun Corridor in Maricopa. Including assuming responsibility for the City's youth camps and prolonging the before-school programming at Santa Rosa Elementary School. Your contribution towards this grant will aid in the management of our two clubs and the expansion of our programs.	
Beginning and Ending Date of July 20, 2024 to July 20, 2025	
Program or Project: Expansion of our Services in Maricopa	
Amount Requested: \$50,000	Total Cost: \$348,000
Geographic Area Served: Pinal County, specifically Maricopa and surrounding areas.	

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature: 
For the Applicant: _____ Date: 5/23/2024

Typed/Printed Name and Title: Matthew Lemberg, Executive Director

For the Fiscal Agent: _____ Date: _____

(If applicable)

Typed/Printed Name and Title: _____

Ak-Chin Indian Community
2024 Prop 202 – 12% Contribution Grant Application
Outline for Narrative

INSTRUCTIONS: Applicants must submit a narrative explaining the proposal for which funding is requested. Narratives shall not be more than five (5) pages, not including attachments, if any.

A. Purpose of Grant.

1. The purpose of our request is to address the urgent needs of the rapidly growing community of Maricopa. Our request for support this year is focused on our two Maricopa clubs and the enhancement of services offered by the Boys & Girls Clubs of the Sun Corridor (BGCSC) in Maricopa. The grant funding will play a crucial role in facilitating the establishment and ongoing operation of these clubs and programs, ultimately benefiting the local community by expanding avenues for youth engagement and development.

Our history started as the Boys & Girls Clubs of the Casa Grande Valley when we began operating a school-based after school program in Casa Grande in August 1998. Ten months later, we moved into the old Casa Grande Union High School gym, and that was our home for almost 20 years. During our first year of operations, our Average Daily Attendance (ADA) was 50 Club Members per day. Demand for our services has grown over the past 23 years, and we have been able to meet this demand during the school year by opening school-based Clubs (these Clubs have allowed our organization to serve more members without incurring the costs of building new facilities). During the school year, we will operate seven after-school programs: one in Arizona City, two in Maricopa and five in Casa Grande and a before-school program at Santa Rosa Elementary School, operating from 6 a.m. to 8 a.m. on weekdays.

Over the years, we have received appeals from the residents to provide our services. Outside of our services, there are very few after-school programs for young people in Maricopa that are high quality and affordable. As a result of this need and requests from residents, we started meeting with representatives from the Ak-Chin Indian Community, City of Maricopa and Maricopa Unified School District (MUSD) in 2019 to discuss this possibility and their willingness to partner with us on bringing our services to this community. Based on those discussions (and many others with Maricopa stakeholders), we were able to open our first Maricopa Club at Santa Cruz Elementary School at the beginning of the 2020-21 school year and our second club opened at Saddleback Elementary School on July 21, 2022. This provides MUSD students a safe place to go when they aren't in school (meaning that we offer an after-school program during the school year and an all-day program during school breaks). Maricopa is the most populous incorporated city in Pinal County and 17th in Arizona. As such, we have seen a level of demand for our services that matches the demand in Casa Grande where we currently have five Clubs. We take a measured approach when bringing quality programming to the families - one club at a time. Your investment helps our organization strengthen & expand our services in Maricopa. Without these additional resources, we will struggle greatly to provide what these families and the city needs.

Once at our Club, Members rotate through our program areas on a set schedule with their age group. Each area is supervised by a professional staff member who leads the members in numerous tested, proven and nationally recognized programs in six core Program Areas (which are The Arts, College & Career, Education & STEM, Health & Wellness, Leadership & Service and Sports & Recreation) that closely align with the developmental needs of all young people. During the school year, our program will be open immediately after school until 7:00 pm. During school-breaks, we will be open at 7:00 am and stay open until 7:00 pm. Our average daily attendance is over 800 youth across all of our clubs with over 4400 memberships each year. In the summer, we operate three summer programs, two in Casa Grande and one in Maricopa to provide critical services over the summer.

2. Our target demographic consists of students enrolled in the Maricopa Unified School District (MUSD) in grades K-8 who require a secure and cost-effective location to spend their time when not attending school,

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2024 Prop 202 – 12% Contribution Grant Application
Outline for Narrative

including before, after, and during non-school hours. Presently, our Santa Cruz Branch, is serving members from Santa Rosa, Pima Butte, and Santa Cruz Elementary Schools. Our Saddleback Elementary School is serving members from Saddleback, Butterfield, and Maricopa Elementary Schools. members will come from low-income families. Between our two clubs and the before school program operating at our full capacity, we will be able to serve up to 236 Club Members each day. Based on these locations, we will primarily serve students who live in the areas around Saddleback, Pima Butte, Butterfield, Santa Cruz, Santa Rosa and Maricopa Elementary Schools, although we will be able to serve young people from other parts of Maricopa as capacity allows. For the 2024-25 school year at both of our clubs we saw the following and anticipate similar results next year with an increase in members due to our partnerships and expansion of our services:

- Age: 5-10: 100 | 11-14: 17
- Gender: Female 112 (52%) | Male 104 (48%)
- Ethnicity: American Indian: 3% | Asian or Pacific Islander or Hawaiian 2% | Black 20% | Hispanic 29% | White 24% | Two or More Races 16% | Don't know 6
- Income Level: Most Maricopa Club Members do not provide us financial information when they register. However, many of our district families qualify as low income. In 2022-23, 55% of students in the district qualified for Free or Reduced Lunches (meaning that their family income was within 130% - 185% of the national poverty level). About 30% of our members come from a single parent household.

3. Describe the Project goals and objectives and outline a plan to meet these goals.

Our organization is dedicated to inspiring and empowering all young individuals to achieve their full potential as productive, compassionate, and accountable members of society and that is our mission. Each young person we serve is deserving of an opportunity for a promising future. Many of our Club Members encounter various external challenges that hinder their path to success. Our Clubs offer impactful and cost-effective programs, as well as supportive adult mentoring, to provide our members with the chance to learn and develop. Our objective is to assist each Club Member in attaining the following objectives:

- Academic Excellence: We aim for all members to graduate from high school prepared for further education, vocational training, military service, or employment.
- Positive Character & Civic Engagement: It is our aspiration for all members to actively participate in their communities as responsible citizens with admirable moral values.
- Healthy Living: We strive for all members to embrace nutritious eating habits, make sound lifestyle decisions, and commit to lifelong physical fitness.

Our organization diligently works to ensure that all interested young individuals have the opportunity to participate in our programs. Financial constraints often pose as the main obstacle

for families seeking to enroll their children. Last year, we awarded scholarships exceeding a total of \$300,000 and are pleased to announce that no child has ever been turned away due to financial limitations. Maricopa has historically faced a scarcity of affordable childcare options, and we take pride in addressing this issue by expanding our services and increasing access. We offer high-quality, accessible, and affordable childcare solutions in the community.

A national study found that young people who attended a Boys & Girls Club at least 52 days per year showed positive outcomes in Academic Success, Good Character and Citizenship, and Healthy Lifestyles. The effects were even greater when attending at least 104 days per year. Members who attended Club programs for over 104 days were more likely to pass tests compared to peers who did not attend. Data revealed that members in grades 3-8 who attended Club more than 104 days were 3% more likely to pass ELA and 7% more likely to pass Math tests. Our organization is proud of these results, showcasing the impact we have on our Club Members through

Ak-Chin Indian Community

2024 Prop 202 – 12% Contribution Grant Application

Outline for Narrative

high-quality programming that promotes leadership, empathy, and community service. We are shaping the next generation of leaders by providing transformative experiences for youth.

Our goals include expanding high-quality and affordable after-school programs in Maricopa, ensuring a safe and engaging environment for young people. Seeking funding through grants, donations, and partnerships, we will recruit additional staff with expertise to enhance program quality. Regular assessment and adjustment of programs will be done to improve member experience and outcomes.

4. Provide a timetable for implementation of the Project.

Ongoing:

- Collaboration with the Ak-Chin Indian Community and partners to identify specific program needs and opportunities in our Maricopa Community.
- Revisit expansion of clubs to expand services
- Hopefully open stand-alone club in Maricopa
- Start facility upgrade projects (technology, learning spaces)
- Enhance transportation services
- Implement staff training and professional development
- Continue community engagement and expand marketing efforts
- Apply for grants and secure new funding sources
- Evaluate the impact of expanded programs
- Focus on sustaining and optimizing existing services

Summer:

- Summer Programming
- Continue referral programs for current members (siblings, classmates, teammates).
- Kick off marketing campaigns.
- Organize a series of open houses and tours.

Fall/Spring School Year:

- Showcase academic support programs and STEM activities
- Arts, music, and cultural programs in afterschool programming
- Expand sports and recreational offerings

B. Resources.

1. Identify the following is a list of current project funding sources:

Source	One-Time or Long Term
First Interstate Bank (Formerly Great Western Bank)	Long Term
Maricopa Police Department	Long Term
Pinal County Federal Credit Union	Long Term
Ross Dress for Less	Long Term
Walmart SuperCenter #4430	Long Term
Pinal County Board of Supervisors	Long-Term
CORE Grant	Long-Term
Panda Cares Grant	One-Time
Wells Fargo	One-Time
Cox Communities Charities	Long-Term
AZ State Attorney General Office – Opioid Settlement	Long-Term (3 years)
Maricopa Friends of the Arts	Long-Term

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2. Identify other organizations or partners that are participating in or contributing to the Project, but which are not funding sources, and describe their roles or contributions.

The Boys & Girls Clubs of the Sun Corridor are proud to work closely with MUSD as our primary partner in advancing our initiatives. Collaboration with key stakeholders, such as the Ak-Chin Indian Community, Maricopa Unified School District (MUSD) and City of Maricopa is essential to the success and sustainability of our organization, while also addressing the needs of our community. To further enhance our relationships with local entities, we engage in partnerships with municipal governments (city, county, and tribal), youth-serving organizations (such as Be Awesome Youth Coalition), and service groups (such as Rotary Club). Additionally, our Maricopa Community Board, currently composed of eight dedicated members, plays a pivotal role in guiding the direction of our Maricopa Clubs by aligning decisions with our strategic plan, generating resources, organizing events, and promoting our programs within the community. Our goal is to expand the board to a minimum of 15 members in the near future.

3. Define the Project as a new or continuing project or a purchase. Provide information about how the Project will be sustained or the purchase will be maintained after the grant funding is exhausted.

This project expanded our services and provided continued support for our two clubs and our before school program. It is important to note that the funding for this project will not replace any current funding, but rather complement it. Grants play a vital role in our organization, particularly for our Maricopa Clubs, as they significantly impact the services we are able to offer and the number of students we can support.

It is critical that we do not rely solely on one source of funding. We have a longstanding commitment to diversifying our funding sources and consistently seeking out the resources necessary to sustain our work into the future. Our successful track record in fundraising through events, letters, donations, and other initiatives has allowed us to provide scholarships to members in need of financial assistance. In addition to continuing our current efforts such as direct mail campaigns, business sponsorships, and the Arizona tax credits, we are looking to strengthen our relationships with existing supporters in Maricopa. We are grateful for any support we may receive through this project, as we have worked diligently to diversify our fundraising efforts and revenue streams.

4. If the Applicant organization has requested funding from any other Arizona tribe, please list:

- a. Pending requests made within the last eighteen (18) months – None.
- b. Funded requests made in the last five (5) years:
 - Ak-Chin Indian Community | June 2018 | \$50,000 | Furniture & Equipment
 - Gila River Indian Community | June 2019 | \$25,000 | Teen Services
 - Tohono O’odham Nation | October 2021 | \$50,000 | Room Sponsorship
 - Gila River Indian Community | 2022 | \$50,400 | Lego League
 - Ak-Chin Indian Community | 2022 | \$50,000 | Saddleback Branch in Maricopa

5. Reports

All transactions (credits and debits) are recorded in our accounting software, and all physical records (deposit slips and receipts) are filed. And within our accounting system, we have a series of budget codes that allow us to allocate all transactions to specific accounts and specific Clubs. With this capability, we will be able to allocate all funds from this grant to our Maricopa Club. An evaluation will be conducted using pre and post testing to measure and report upon the specific development of social and emotional skill sets, prevention skills and other areas of impact for youth gained from the program. We will report to the Ak-Chin Indian Community financial and programmatic information.

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C. Budget.

Expenses	Amount Requested from Ak-Chin Indian Community	Amount Requested from Other Sources	Total Budget	Estimated Timeline (when will funds be expended.)
Club Unit Director (2 - 1 at each club)	\$25,000	\$75,000	\$100,000	FY-(7/1/24 to 6/30/25)
Facility Usage	\$0	\$10,000	\$10,000	FY-(7/1/24 to 6/30/25)
Program Staff (10 - 4 x 2 ASP & 2 BSP)	\$25,000	\$125,000	\$150,000	FY-(7/1/24 to 6/30/25)
Program Supplies	\$0	\$10,000	\$10,000	FY-(7/1/24 to 6/30/25)
Telephone	\$0	\$3,000	\$3,000	FY-(7/1/24 to 6/30/25)
Administrative Costs	\$0	\$75,000	\$75,000	FY-(7/1/24 to 6/30/25)
Total Budget	\$50,000	\$304,000	\$348,000	FY-(7/1/24 to 6/30/25)

D. Additional information. None

Boys & Girls Clubs of the Sun Corridor**Staff Projection and Financial Summary for the Before School Program, Saddleback and Santa Cruz****Combined Financial Summary****Payroll/Wages**

Area	Description	Hours	Staff	Days	Rate	Annual Total
	Before School Program Staff - ASP - PT - Mon - Fri	2	2	190	15.00	11,400
	Before School Program Staff - ASP - PT - All day Friday	-	-	-	-	-
Saddleback	Program Staff - ASP - PT - Mon - Fri	5	4	190	14.60	55,480
Saddleback	Program Staff - ASP - PT - All day Friday	-	4	-	14.60	-
Saddleback	Program Director - FT	-	-	-	-	36,000
Santa Cruz	Program Staff - ASP - PT - Mon - Fri	5	4	190	14.60	55,480
Santa Cruz	Program Staff - ASP - PT - All day Friday	-	4	-	14.60	-
Santa Cruz	Program Director - FT	-	-	-	-	36,000
Total						\$194,360

Payroll/Taxes

Area	Description	Wages	Rate	Annual Total
	Before School Program Staff - ASP - PT - Mon - Thurs	11,400	8%	912
	Before School Program Staff - ASP - PT - All day Friday	-	8%	-
Saddleback	Program Staff - ASP - PT - Mon - Thurs	55,480	8%	4,438
Saddleback	Program Staff - ASP - PT - All day Friday	-	8%	-
Saddleback	Program Director - FT	36,000	8%	2,880
Santa Cruz	Program Staff - ASP - PT - Mon - Thurs	55,480	8%	4,438
Santa Cruz	Program Staff - ASP - PT - All day Friday	-	8%	-
Santa Cruz	Program Director - FT	36,000	8%	2,880
Total				\$15,548

Payroll/Benefits

Area	Description	Medical	Dental	LTD	Life, STD	3% Pension	Annual Total
Before School	Program Staff - ASP - PT - Mon - Fri	-	-	-	-	-	-
Before School	Program Staff - ASP - PT - All day Friday	-	-	-	-	-	-
Saddleback	Program Staff - ASP - PT - All day Friday	-	-	-	-	-	-
Saddleback	Program Director - FT	370	25	36	-	90	6,252
Santa Cruz	Program Staff - ASP - PT - Mon - Thurs	-	-	-	-	-	-
Santa Cruz	Program Staff - ASP - PT - All day Friday	-	-	-	-	-	-
Santa Cruz	Program Director - FT	370	25	36	-	90	6,252
Total							\$12,504

Other Costs

Area	Description	Annual Total
Before School	Liability Insurance	716
Before School	Program Supplies	1,775
Before School	Liability Insurance	533
Saddleback	Liability Insurance	1,479
Saddleback	Program Supplies	3,669
Saddleback	Telecommunications	1,101
Santa Cruz	Liability Insurance	1,622
Santa Cruz	Program Supplies	4,024
Santa Cruz	Telecommunications	1,207
Total		16,126

Combined Over All Budget Total: \$238,538

Detailed Financial Breakdown for All Sites

Liability Insurance, Program Supplies, and Telecommunications

Site	Staff	ADA	%	Liability Insurance	Program Supplies	Telecommunications
Arizona City	4	46	9.07%	1,097	2,722	817
Len Colla	4	52	10.26%	1,240	3,077	923
Nap	5	81	15.98%	1,932	4,793	1,438
Ironwood	5	92	18.15%	2,195	5,444	1,633
McCartney Ranch	3	59	11.64%	1,407	3,491	1,047
Teen Lounge	3	17	3.35%	406	1,006	302
Saddleback	4	62	12.23%	1,479	3,669	1,101
Santa Cruz	4	68	13.41%	1,622	4,024	1,207
Before School	2	30	5.92%	716	1,775	533
Total	34	507	100%	\$12,094	\$30,000	\$9,000

Additional Costs

- **Medical:** \$370
- **Dental:** \$25
- **Life, STD, LTD:** \$36



OGDEN UT 84201-0038

In reply refer to: 0435617444
Sep. 20, 2021 LTR 147C 0
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BODC: TE

THE BOYS & GIRLS CLUBS OF THE SUN
CORRIDOR INC
PO BOX 10291
CASA GRANDE AZ 85130-0048

018050

Employer identification number: 86-0864429

Dear Taxpayer:

Thank you for your inquiry of Sep. 09, 2021.

Your employer identification number (EIN) is 86-0864429. Please keep this letter in your permanent records. Enter your name and EIN on all federal business tax returns and on related correspondence.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, you can call us at 800-829-0115.

If you prefer, you can write to us at the address at the top of the first page of this letter.

When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telephone number () _____ Hours _____

Keep a copy of this letter for your records.

Thank you for your cooperation.

0435617444
Sep. 20, 2021 LTR 147C 0
86-0864429 000000 00
00004707

THE BOYS & GIRLS CLUBS OF THE SUN
CORRIDOR INC
PO BOX 10291
CASA GRANDE AZ 85130-0048

Sincerely yours,



Sharon Davies
Program Manager, AM OPS 2

Enclosures:
Copy of this letter

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

DEPARTMENT OF THE TREASURY

Date: NOV 21 1997

THE BOYS AND GIRLS CLUB OF THE CASA
GRANDE VALLEY INC
C/O CITY OF CASA GRANDE
300 E 4TH ST
CASA GRANDE, AZ 85222

Employer Identification Number:
86-0864429

DLN:
17053293072007

Contact Person:
D. A. DOWNING
Contact Telephone Number:
(513) 241-5199

Accounting Period Ending:
June 30

Foundation Status Classification:
509(a)(1)

Advance Ruling Period Begins:
August 8, 1997

Advance Ruling Period Ends:
June 30, 2002

Addendum Applies:
No

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 sections 509(a)(1) and 170(b)(1)(A)(vi).

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)

THE BOYS AND GIRLS CLUB OF THE CASA

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 security 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 a return is required, it must be filed by the 15th day of the fifth

THE BOYS AND GIRLS CLUB OF THE CASA

month after the end of your annual accounting period. A penalty of \$20 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 \$10,000 or 5 percent of your gross receipts for the year, whichever is less. For organizations with gross receipts exceeding \$1,000,000 in any year, the penalty is \$100 per day per return, unless there is reasonable cause for the delay. The maximum penalty for an organization with gross receipts exceeding \$1,000,000 shall not exceed \$50,000. This penalty may also be charged 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 are required to make your annual return available for public inspection for three years after the return is due. You are also required to make available a copy of your exemption application, any supporting documents, and this exemption letter. Failure to make these documents available for public inspection may subject you to a penalty of \$20 per day for each day there is a failure to comply (up to a maximum of \$10,000 in the case of an annual return).

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.

THE BOYS AND GIRLS CLUB OF THE CASA

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

Sincerely yours,

A handwritten signature in dark ink, appearing to read "C. Abby Bullock". The signature is written in a cursive style with a large initial "C" and a long, sweeping underline.

District Director

Enclosure(s):
Form 872-C