PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Tohono O'odham

Due date of the application to the Tribal community: June 9, 2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: The Salvation Army, A Ca. Corporation, operating as the Southwest Division

Contact person/title: Kimberly Thompson/Divisional Director of Grants, Southwest Division

Email address: kimberly.thompson@usw.salvationarmy.org

Address: 2707 E. Van Buren Street Phoenix Arizona 85008

Project name: Casa Grande and Apache Junction Corps Emergency Assistance Program-serving Pinal Co.

Amount being requested: 50,000.00

Project summary: The Salvation Army's Casa Grande and Apache Junction Corps provide vital emergency support to low-income individuals and families in Pinal County. Last year, nearly 16,000 residents received help with housing, utilities, food, transportation, and seasonal needs—highlighting the program's powerful impact on community stability and well-being.

Beneficiaries: Low-income Pinal County residents experiencing an unforeseen crisis, which if not addressed will cause further harm.

Supervisor District: Rich Vitiello-Dist.1; Mike Goodman-Dist.2; Stephen Q. Miller-Dist 3; Jeffrey McClure-Dist 4; Jeff Serdy Dist. 5

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.

Geoffrey L. Gephart

Director name and signature

Tohono O'odham Nation's Request for Proposals for the AZ Revised Statute 5-601-02
12% Gaming Distribution Narratives

A-Explain the perceived need and how the proposal will address that need

Pinal County, Arizona, faces compounding socioeconomic and environmental stressors disproportionately affecting its most vulnerable residents. With a poverty rate of 10.9%, significant gaps in healthcare access, housing instability, and exposure to climate-related events such as extreme heat and drought, the need for immediate crisis-based assistance is critical. Between CY23 and CY24, The Salvation Army (TSA) locations in Pinal County have seen an increase in overall service delivery at +11% and significant spikes for utility (+86%) and food assistance (+14%).

This proposal seeks funding for programmatic support to meet the growing need for emergency assistance to stabilize at-risk households and prevent long-term displacement, hunger, and health deterioration.

TSA operates two locations in Pinal County that support individuals and families through the Emergency Assistance Program (EAP). This program provides short-term, crisis-based aid to those facing urgent situations threatening their health, safety, or ability to meet basic needs. The primary forms of assistance include rent, utility, and food support, which align with the "Healthcare" priority area. By helping families remain housed and nourished, the EAP addresses key Social Determinants of Health. Meeting these essential needs stabilizes individuals in crisis and fosters a safer, more equitable, and healthier community.

B-Describe the population who will benefit

Both locations serve Pinal County's most vulnerable and low-income residents. The Apache Junction (AJ) Corps targets residents in AJ, Gold Canyon, Queen Valley, and San Tan Valley. The Casa Grande Corps serves all areas surrounding Maricopa, Ak-Chin Indian Community, Gila River Indian Reservation, Sacaton, Eloy, Casa Grande, Stanfield, Arizona City, Toltec, Picacho, and Red Rock.

In Pinal County, most of the individuals we serve are children and youth ages 0–17 and older adults aged 62 and above. Among those who self-identified their race or ethnicity, 41% identified as people of color, 59% as white, and 22% reported Hispanic or Latino/a heritage.

C) The Salvation Army's Pinal County units respectfully request $50,000.00. Funding will increase the amount of direct program support to meet the growing need for emergency assistance to stabilize at-risk households and prevent long-term displacement, hunger, and health deterioration. Funds will be equally distributed between sites and used explicitly for food and flexible housing stability assistance; please see the attached budget.

D) List any other funding requests made for this or substantially related proposals and provide the status of those requests.

The Salvation Army actively seeks support for our community-based programs. In January of 2025, the organization submitted applications to the Emergency Food and Shelter program (EFSP), Phase 42, for program support for food boxes and rental assistance for $40,000. Also, in April of 2025, the organization submitted two applications to the Pinal Board of Supervisors. The Apache Junction location requested seasonal heat relief support for $6,000.00, and the Casa Grande location requested $15,000.00 for capital repairs and building enhancements. All grants are currently pending. Historically, the organization would have received an award from the local board for EFSP funds serving the Pinal County jurisdiction. Final decisions have been delayed on the grant awards due to Congress. We anticipate hearing about the Pinal County Board of Supervisors award recommendations for 25-26 in the coming weeks.

E) Indicate whether the entity has previously received a 12% distribution from the Tohono O'odham Nation or other Arizona tribes, along with the amount and date awarded.

The Salvation Army has not received a 12% distribution from the Tohono O'odham Nation. TSA's Phoenix Family Services and the Joan and Ray Kroc Center, which are both located in Maricopa County, have received the following 12% distributions from the Salt River Pima-Maricopa Indian Community 12% Gaming Grant Committee.

2023: $150,000 Family Services Department-Program Support

2022: $100,000 Family Services Department-Program Support

2021: $100,000 Family Services Department-Program Support

2020: $200,000 Family Services Department-Program Support

2019: $100,000 Family Services Department-Program Support

2018: $50,000 Family Services Department-Program Support

2017: $50,000 Family Services Department- Emergency Assistance Program

2016: $50,000 Family Services Department- Emergency Assistance Program

2015: $100,000 Family Services Department- Emergency Assistance Program

2014: $100,000 Family Services Department- Emergency Assistance Program

2013: $100,000 Family Services Department- Emergency Assistance Program

2012: $100,000 Family Services Department- Emergency Assistance Program

2011: $225,000 Kroc Community Center (Capital Campaign)

2010: $150,000 Kroc Community Center (Capital Campaign)

2009: $200,000 Kroc Community Center (Capital Campaign)

2008: $200,000 Kroc Community Center (Capital Campaign)

F) Designated Contact Person: Kimberly Thompson

Email: Kimberly.Thompson@usw.salationarmy.org

Office: 602-267-4292 Mobile: 480-347-8155 Fax: N/A

Address: 2707 E. Van Buren Street, Phoenix, AZ 85008

Alternate Contact Person: Geoff Gephart

Email: Geoff.Gephart@usw.salationarmy.org

Office: 602-267-4133 Mobile: 480-347-8155 Fax: N/A

Address: 2707 E. Van Buren Street, Phoenix, AZ 85008

G) This proposal falls under the "Healthcare" priority area.

H) The Salvation Army has submitted the required paperwork to Pinal County to request approval to serve as the fiscal agent for this proposal—the Pinal County Board of Supervisors' decisions on its website on June 4, 2025.

Name: Heather Patel, Grants Administrator

Address: PO Box 1348, Florence, AZ 85132

Phone: 520.866.6422 Email: heather.patel@pinal.gov

The Salvation Army Western Territory Southwest Division
Pinal Social Services
Approved Budget
FY Ending September 30, 2025

I	Actual Fiscal Year 2024	Budget Fiscal Year 2025	Proposed FY 2026	Tohono O'odham 12% Distribution
Income				
4100 Contributions	5,360.00	0.00	0.00	
405X Gifts-In-Kind	159,229.00	210,000.00	210,000.00	
4609 Special Appeals Appropriations	3,212.00	0.00	0.00	
4600 Associated Organizations	285,281.00	284,496.00	284,496.00	
4691 THQ Program Trust Distributions	13,215.00	13,215.00	13,215.00	
4697 Planned Maint Distributions	4,721.00	0.00	0.00	
5000 Fees & Grants - Government Agencies	37,122.00	33,784.00	83,784.00	50,000.00
TOTAL INCOME	508,140.00	541,495.00	591,495.00	

Expense				
7000 Salaries & Allowances	85,949.00	137,750.00	137,750.00	
7100 Officer & Employee Benefits	33,810.00	53,231.00	53,231.00	
7200 Employment Taxes	7,441.00	13,009.00	13,009.00	
8000 Professional Fees	15,655.00	15,934.00	15,934.00	
8100 Supplies	4,487.00	1,000.00	1,000.00	
8200 Telephone	4,962.00	2,700.00	2,700.00	
8400 Occupancy	25,087.00	15,918.00	15,918.00	
8500 Equipment/Furnishings	12,011.00	4,000.00	4,000.00	
8700 Transportation/Meals	8,887.00	7,865.00	7,865.00	
8800 Conf/Councils/Special Meetings	120.00	0.00	0.00	
8900 Specific Assistance To Individuals	143,948.00	74,534.00	124,543.00	50,000.00
89x9 GIK Specific Assistance To Individuals	159,229.00	210,000.00	210,000.00	
9000 Membership Dues	30.00	0.00	0.00	
9400 Miscellaneous Expense	482.00	729.00	729.00	
969? Indirect/Agency Support Service	6,042.00	4,825.00	4,825.00	
Expenses Before Admin Allocation	508,140.00	541,495.00	591,495.00	
TOTAL EXPENSE	508,140.00	541,495.00	591,495.00	
Current Surplus / (Deficit)	0.00	0.00	0.00	

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

Date:
January 30, 2025
Employer ID number:
94-1156347
Form 990 required:
No
Person to contact:
Name: Ms. Green
ID number: 0195987

THE SALVATION ARMY
30840 HAWTHORNE BLVD
RANCHO PALOS VERDES, CA 90275

Dear Sir or Madam:

We're responding to your request dated December 23, 2024, about your tax-exempt status.

We issued you a determination letter in June 2011, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(i).

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

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

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

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

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

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

Thank you for your cooperation.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

SOUTHWEST DIVISION
THE SALVATION ARMY

2024 IMPACT

APACHE JUNCTION CORPS COMMUNITY CENTER

Serving Apache Junction, Gold Canyon, Queen Creek, Queen Valley & San Tan Valley



11,506
People Assisted

1,275
Meals Served

11,153
Food Boxes Provided



114
Households Receiving Utilities Assistance

1,323
Clothing Items Distributed

3,160
Christmas Toys Given

SOUTHWEST DIVISION

2024 IMPACT

CASA GRANDE CORPS COMMUNITY CENTER

Serving Casa Grande, Sacaton, Eloy, Arizona City, Toltec, Stanfield, Picacho & Red Rock



4,203
People Assisted

8,103*
Meals Served
*Includes meals from food boxes

156
Households Receiving Rent or Utilities Assistance



1,036
Clothing Items Distributed

4,697
Christmas Toys Given

1,227
Volunteer Hours Donated