



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: AK-CHIN INDIAN COMMUNITY 2025 Prop 202 - 12% GRANT PROGRAM

Due date of the application to the Tribal community: July 15, 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: Boys & Girls Clubs of the Sun Corridor

Contact person/title: Matthew Lemberg, Executive Director

Email address: mlemberg@bgcsuncorridor.org

Address: PO Box 10291, Casa Grande, AZ 85130

Project name: Driving Access: Expanding Youth Transportation in Pinal County

Amount being requested: \$50,000

Project summary: We are requesting support to purchase a 10–16 passenger vehicle to safely transport our youth to and from events, field trips, service projects, other clubs & so much more. This is primarily for our Maricopa Clubs.

Beneficiaries: Under-resourced & rural youth in need of transportation support ensuring equitable access.

Supervisor District: District 1 (Arizona City Club) - Rich Vitiello, District 3 Casa Grande Clubs) - Stephen Miller and District 4 (Maricopa Clubs) - Jeffrey McClure

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.

Matthew Lemberg / [Signature]
Director name and signature

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Boys & Girls Clubs of Sun Corridor	Applicant is a: ☐ City/Town/County (circle) ☒ Other: Non-Profit
Contact Person and Title: Matthew Lemberg, Executive Director	
Applicant Address (administrative office): PO Box 10291	
City: Casa Grande	Zip Code: 85130
Applicant Mailing Address (if different): Same as above	
City: Same as above	Zip Code: Same as above
Phone Number: Same as above	Fax Number: Same as above
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: Heather Patel, Grants Administrator	
City/Town/County Mailing Address: PO BOX 1348	
City: Florence	Zip Code: 85132
Phone Number: (520)866-6422	Fax Number:
E-mail Address: Heather.Patel@pinal.gov	

Program or Project Name: Driving Access: Expanding Youth Transportation in Pinal County"	
Priority Area (Check all that apply) ☒ education ☐ public safety ☐ health ☐ environment ☐ promotion of commerce ☐ economic and community development	
Purpose of Grant (brief statement): The Boys & Girls Clubs of the Sun Corridor seeks funding for a van to safely transport youth, expanding access to vital programs across our seven Club sites in Pinal County.	
Target Audience/Beneficiaries: Youth Ages 5-18, primarily low income, rural members in Pinal County	
Beginning and Ending Date of Program or Project: 7/20/2025 to 7/20/2026	
Amount Requested: \$50,000	Total Cost: 53,512.50
Geographic Area Served: Pinal County at our seven locations (1 in Arizona City, 4 in Casa Grande, 2 in Maricopa)	

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: M. My Date: 6/2/25

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

2025 Prop 202 – 12% Contribution Grant Application Outline for Narrative

A. Purpose of Grant.

1. **Describe the proposed program, project or purchase:** The Boys & Girls Clubs of the Sun Corridor respectfully requests funding to purchase a multi-passenger vehicle to transport youth safely and efficiently to and from our seven Club locations across Pinal County. This vehicle will address the critical transportation gap that prevents many young people—particularly those in low-income, rural, and tribal areas—from regularly attending Club programs.

Transportation is one of the most significant barriers faced by the youth and families we serve. Many do not have access to reliable vehicles, and public transportation options in our communities are extremely limited or nonexistent. Without dependable transportation, youth miss out on crucial opportunities for academic support, wellness programming, cultural enrichment, leadership development, and mentoring. Reliable transportation is essential for ensuring consistent attendance and participation in our after-school and summer programs, which provide critical academic support, wellness initiatives, leadership development, and cultural enrichment. The vehicle will also be used for supervised field trips, community events, leadership conferences, and service-learning opportunities.

We have identified a sample quote for a new 10–15 passenger van in the range of \$47,000 to \$53,512, inclusive of taxes and fees. However, recognizing ongoing fluctuations in pricing and availability, we request the flexibility to select a comparable vehicle that meets our needs and fits within the awarded budget. This approach ensures the project's timely and effective implementation while staying within the requested \$50,000 funding limit.

The requested vehicle will allow our staff to ensure consistent, equitable access to these programs. It will also be used for supervised trips to community events, teen conferences, college tours, and service projects, further enhancing the personal and academic development of our members. By providing safe, consistent transportation, this project will directly improve attendance, engagement, and outcomes for hundreds of young people who rely on our Clubs each year.

2. **Identify the target population that will be served by the Project.**

The primary beneficiaries of this project are approximately 250 youth ages 5–17 who are active members of the Boys & Girls Clubs of the Sun Corridor, specifically at our Maricopa Clubs. These members often face significant transportation challenges that limit their ability to attend programs consistently. However, the van will also be available to support young people attending our seven Club sites located in Casa Grande, Maricopa, and Arizona City, all within Pinal County, Arizona.

The majority of our members come from low-income families and underserved communities, including tribal and rural areas where access to reliable transportation is limited or nonexistent. Many families lack personal vehicles, and public transit options are scarce, especially in Arizona City and rural Maricopa. This project will directly support those most affected by transportation barriers by providing safe, consistent access to daily Club programs, special events, field trips, and teen leadership opportunities.

By securing a dedicated Club vehicle, we will significantly increase participation and engagement, ensuring that more youth can benefit from our holistic programming focused on education, wellness, prevention, and positive youth development. By improving transportation

Ak-Chin Indian Community

2025 Prop 202 – 12% Contribution Grant Application

Outline for Narrative

access across all sites, this project will help ensure equitable participation in programs focused on academic success, healthy lifestyles, and character development.

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

Goal:

To increase equitable access to Boys & Girls Clubs programs by providing safe, reliable transportation for youth in underserved areas of Pinal County. Objectives:

1. Acquire a 10-16 passenger van to support youth transportation needs by the end of the grant period.
2. Expand participation in enrichment activities (field trips, programs, service projects) by providing transportation for at least 100 youth annually.

Plan to Meet Goals:

- Procurement: Upon funding approval, we will secure quotes and work with a local dealership to purchase a suitable vehicle within the \$50,000 request. The vehicle will meet all safety and capacity requirements.
- Deployment: The van will be assigned to serve Clubs in Maricopa, where transportation needs are highest, and will be scheduled daily to transport youth during summer and special events.
- Tracking Impact: Attendance and participation data will be monitored monthly to measure increased access and utilization. Club staff will track vehicle use, destinations, and number of youth served.
- Maintenance and Safety: A designated staff member will oversee vehicle upkeep, maintenance scheduling, and compliance with transportation safety protocols to ensure consistent and safe use.

This plan ensures the vehicle is maximized as a tool for youth development, allowing more members to benefit from the full range of Club services and experiences.

4. Provide a timetable for implementation of the Project.

Month 1 (Upon Grant Award Notification):

- Finalize vehicle specifications based on availability and budget
- Obtain updated quotes and select vendor
- Purchase vehicle

Month 2–3:

- Vehicle delivery and registration
- Staff orientation on vehicle use, safety procedures, and maintenance plan
- Assign vehicle to designated Club sites (Maricopa)

Month 4:

- Begin transportation service for youth
- Launch tracking of vehicle usage and attendance data
- Promote new transportation access to families and community partners

Months 5–12:

- Continue daily transportation operations
- Monitor attendance and participation
- Perform regular maintenance and safety checks

Ak-Chin Indian Community

2025 Prop 202 – 12% Contribution Grant Application Outline for Narrative

- Evaluate impact and prepare summary report on project outcomes

This schedule ensures that the project is implemented promptly and effectively, with minimal delay in delivering benefits to the youth we serve.

B. Resources.

1. **Current funding sources for the Project:** At this time, we do not have a dedicated capital funding source for the purchase of a vehicle. Support from the Ak-Chin Indian Community would provide the critical one-time funding needed to secure a new Club van, while long-term sources will sustain its ongoing use and maintenance.

- **Operating Budget – *Long-term funding source***
Our annual operating budget covers recurring transportation-related costs such as fuel, insurance, and maintenance. While it does not include capital purchases, it ensures long-term sustainability of vehicle use once acquired.
- **Arizona Charitable Tax Credit Contributions – *Long-term funding source***
These contributions, made by individual donors through Arizona's Qualifying Charitable Organization Tax Credit, provide consistent, unrestricted funding that helps support core operations, including transportation needs.
- **Individual and Business Donations – *One-time-only funding source***
Occasionally, we receive one-time donations or sponsorships from local donors or businesses that can be used toward general program or vehicle-related expenses; however, these are not recurring or guaranteed.

2. **Identify other organizations/partners that are participating in or contributing to the Project.**
Several community organizations and partners play an important role in supporting the success of this project, even though they are not direct funding sources:

- **Maricopa Unified School District (MUSD):** MUSD provides access to school facilities where two of our Clubs are located and collaborates with us on student enrollment coordination and program alignment. They help identify students in need of transportation and assist in promoting Club access to families.
- **City of Maricopa:** The City partners with our Clubs through youth development initiatives and community events. They help amplify awareness of transportation barriers and support referrals to our programs, enhancing outreach and participation.
- **Be Awesome Youth Coalition:** This prevention-focused partner works with our Clubs on teen programming and community engagement.

These partnerships strengthen the impact of the project by improving outreach, coordination, and service delivery, ensuring that transportation is effectively used to expand youth access and engagement across the region.

3. **Define the Project as a new or continuing project or a purchase.** This is a one-time purchase of a multi-passenger vehicle to support ongoing youth transportation needs. While the purchase is new, it supports our continuing efforts to increase access to Club programs primarily in Maricopa, but as needed in Casa Grande, and Arizona City. Ongoing costs for fuel, insurance, and maintenance will be covered through our operating budget and sustained by long-term funding sources, including the Arizona Charitable Tax Credit and community support. A designated staff member will oversee vehicle maintenance and ensure long-term usability.

Ak-Chin Indian Community

2025 Prop 202 – 12% Contribution Grant Application Outline for Narrative

4. Applicant organization funding from any other Arizona tribe, please list:

a. There have been no pending requests made within the last eighteen (18) months for this vehicle purchase to any other tribe or organization.

b. Funded requests made in the last five (5) years:

Tribe	Amount	Date Awarded	Summary
Ak-Chin Indian Community	\$50,000.00	February 1, 2023	Saddleback Branch Support
Gila River Indian Community	\$50,400.00	October 5, 2022	STEM Support/Lego League
Tohono O’odham Nation	\$50,000.00	October 2021	Len Colla - Art Room

C. **Reports:** If selected for funding, the Boys & Girls Clubs of the Sun Corridor will manage and account for all grant expenditures through our established financial tracking system, overseen by our Finance Director. All grant funds will be used exclusively for the approved vehicle purchase, and detailed records—including invoices, receipts, and payment confirmations—will be maintained for full transparency and accuracy. Project progress and results will be tracked by documenting key milestones, including vehicle purchase, deployment, and usage data. We will track the number of youth served, Club sites utilizing the van, and transportation-related outcomes such as increased attendance and participation in off-site enrichment activities. A final summary report outlining expenditures, implementation milestones, and impact data will be submitted to the Ak-Chin Indian Community to demonstrate responsible stewardship and meaningful results.

D. Budget. Proposed Budget and Justification:

Item	Estimated Cost	Justification
10–15 Passenger Vehicle (New)	\$53,512.50	Estimated cost for a safe, reliable multi-passenger van, including taxes and fees
Vehicle Registration & Licensing	\$800	Required for legal operation and compliance with state transportation laws
Insurance (First-Year Premium)	\$1,200	Coverage to ensure vehicle is protected and liability is minimized
Safety Equipment & Branding	\$1,000	Includes Club signage, first aid kits, and reflective decals

Total Request: \$50,000

E. **Additional information.** The Boys & Girls Clubs of the Sun Corridor has been a trusted youth-serving organization in Pinal County for over 26 years, with a strong track record of delivering impactful programs that promote academic success, healthy lifestyles, and character development. We operate seven Club sites across Casa Grande, Maricopa, and Arizona City—many of whom face significant barriers related to poverty, transportation, and access to enrichment opportunities.

We are deeply committed to equity and inclusion, and this transportation project directly supports that mission by ensuring that no child is left behind due to lack of access. Our Clubs serve as safe havens and

Ak-Chin Indian Community

2025 Prop 202 – 12% Contribution Grant Application Outline for Narrative

opportunity hubs, and the ability to transport youth reliably and safely will allow us to expand that impact further. We are proud of our longstanding relationship with the Ak-Chin Indian Community and are grateful for your past support. With this vehicle, we aim to build on that partnership by reaching more youth, especially in underserved and rural areas, and ensuring they can benefit fully from the life-changing programs we offer.

Boys & Girls Clubs of the Sun Corridor
Vehicle Purchase Grant Proposal Budget

Club: Transportation Supporting Maricopa Clubs

Item	Estimated Cost	Justification
10-15 Passenger Vehicle (New)	\$53,512.50	Estimated cost for a safe, reliable multi-passenger van, including taxes and fees
Vehicle Registration & Licensing	\$800	Required for legal operation and compliance with state laws
Insurance (First-Year Premium)	\$1,200	Coverage for vehicle protection and liability
Safety Equipment & Branding	\$1,000	Includes signage, first aid kits, and reflective decals
Total Request	\$56,512.50	



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.

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Sep. 20, 2021 LTR 147C 0
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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, prominent initial "C".

District Director

Enclosure(s):
Form 872-C