



# **S.L. Gimbel Foundation Fund Holiday Food Program Grant Application**

Internal Use Only:  
Grant  
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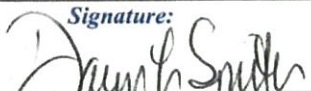
## **Organization / Agency Information**

<b>Organization/Agency Name</b>			<b>Menifee Valley Community Cupboard</b>
<b>Physical Address:</b>	<b>26808 Cherry Hills Blvd.</b>	<b>City/State/Zip</b>	<b>Menifee, CA 92586</b>
<b>Mailing Address:</b>	<b>P O Box 2253</b>	<b>City/State/Zip</b>	<b>Menifee, CA 92586</b>
<b>CEO or Director:</b>	<b>Dawn L Smith</b>	<b>Title:</b>	<b>Executive Director</b>
<b>Phone:</b>	<b>951-746-0295</b>	<b>Fax:</b>	<b>NONE</b>
<b>Email:</b>	<b>mvcupboard@verizon.net</b>		
<b>Contact Person:</b>	<b>Dawn L Smith</b>	<b>Title:</b>	<b>Executive Director</b>
<b>Phone:</b>	<b>951-746-0295</b>	<b>Fax:</b>	<b>NONE</b>
<b>Email:</b>	<b>mvcupboard@verizon.net</b>		
<b>Web Site Address:</b>	<b>www.mvcupboard.org</b>		<b>Tax ID:</b>
			<b>33-0735874</b>

## **Program / Grant Information**

<b>Program/Project Name:</b>			<b>Amount of Grant Requested:</b>
<b>Menifee Valley Community Cupboard</b>			<b>\$15,000</b>
<b>Total Organization Budget:</b>	<b>Per 990, Percentage of Program Service Expenses (Column B / Column A x 100):</b>	<b>Per 990, Percentage of Management &amp; General Expenses Only (Column C / Column A x 100):</b>	<b>Per 990, Percentage of Management &amp; General Expenses and Fundraising (Column C+D / Column A x 100):</b>
<b>\$945,219</b>	<b>97.7%</b>	<b>2.29%</b>	<b>2.29%</b>
<b>Purpose of Grant Request (one sentence):</b>			
<b>Food Purchase</b>			
<b>Gimbel Holiday Grants Received: List Year(s) and Award Amount(s)</b>			
<b>2011 (\$6,612) 2012 (\$10,000) 2013 (\$10,000) 2014 (\$10,000)</b>			
<b>2017 (\$10,000) 2018 (\$15,000)</b>			

## **Signatures**

<b>Board President / Chair: (Print name and Title)</b>	<b>Signature:</b>	<b>Date:</b>
<b>Joseph Smolinski, President</b>		<b>11/2/19</b>
<b>Executive Director/President: (Print name and Title)</b>	<b>Signature:</b>	<b>Date:</b>
<b>Dawn L Smith, Executive Director</b>		<b>11/6/19</b>

## S.L. Gimbel Foundation Fund Holiday Grant Application

Please provide the following information for items I. through III. by answering all questions in ONE PAGE-12 Font. Please be thorough, clear, specific, and concise.

**I. Organization/Agency Background:** State your mission, vision, purpose, and provide a brief history. What are your core programs and activities? How many people do you serve? How many paid staff, full time and part-time? How many volunteers?

The mission of the Menifee Valley Community Cupboard is to provide food at no cost to low-moderate income families and the homeless in order to alleviate hunger and malnutrition in our community. The core activity of the Cupboard is food distribution. The Cupboard was founded in 1997 and has grown from 2 days a week in a stable to 5 days a week in a store front. The Cupboard serves at least 1500 unduplicated people each year.

The organization has a full time Executive director, 1 part time assistant and 42 volunteers at the food pantry. The organization operates a thrift shop which is staffed by 1 full time manager, 2 full time staff, 4 part time staff and 15 volunteers. Volunteers served 9664 hours in 2018. Thrift shop provides household goods and clothing at low cost to the community and vouchers are available to those served by the food pantry. The city homeless outreach team has open access to clothing from the thrift shop to assist those living on the streets.

**II. Project Information:** Describe your food distribution program. **ANSWER ALL QUESTIONS.** Explain the community need including demographics, geographic characteristics of the area or community to be served, community conditions and income level. What are the specific activities of the food program?

Food is distributed at no cost in multiple ways:

- Monthly food boxes are based on family size and contain fresh and non-perishable foods.
- Home deliveries are available to the elderly and disabled.
- Supplemental bags contain bread, eggs, produce and milk are distributed weekly.
- School backpacks with weekend food are provided to local schools and distributed to children who often do not eat outside of school hours.
- The US Dept of Agriculture provides commodities that are distributed the 3<sup>rd</sup> Wednesday each month.
- Monday, Wednesday and Friday of each week “day bags” containing non-perishable, easily transportable food are provided to the homeless.
- Food deliveries to the local shelter for victims of domestic violence are made weekly.
- Boxes with traditional holiday food, including a turkey, are distributed in Nov and Dec.
- The Cupboard partners with the city and schools by providing gift cards, gas cards, clothing, and motel assistance for the homeless.

The Cupboard is the only safety net for many seniors and the working poor in Menifee. Based on the 2018 US Census estimates, 10.4% of the city’s 92,545 residents lived at the poverty level. More than 11,600 households (56%) earn 80% or less of the median income for Riverside/San Bernardino counties. Heads of household age 65+ account for 34% of all households.

How do you identify/qualify those in need? How often is the food distribution offered?

Participants are qualified by proof of identity, address and income under HUD guidelines for low to moderate income families. Those in need find us by referral from the city, county, schools and other agencies as well as 211. The Cupboard can be found through google, our website and facebook as well as other food bank resource websites. Food is distributed Mon-Fri., 10 am – 2 pm.

How many people will be served by the food distribution program (children, youth, adults, seniors)? Please explain how you keep track of number of people served.

The Cupboard expects to serve at least 1500 unduplicated people each year, Children (41%), Adults (23%) and Seniors Age 65+ (36%). The organization uses a Food Bank Data System, supported by client files and daily sign in sheets to track those we serve.

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**S.L. Gimbel Foundation Fund  
Holiday Grant Application**

**III. Project Budget**

Please provide a detailed line-item budget for your project by completing the budget form below. The **maximum requested amount is \$15,000** or 25% of your operating budget, whichever is less. You can request for less than \$15,000. You may delineate your line items requests per examples below:

- 85% of total request for the purchase of food items only. (Ex. Total request of \$15,000; 85% is \$12,750 for food)
- 15% of total request for female hygiene products and/or diapers. (Ex. Total request of \$15,000; 15% is \$2,250 for diapers and female hygiene products)
- 100% of total request for the purchase of food items
- Canned tuna will not be funded.

**Food items must be delineated (i.e. canned vegetables, soup, pasta, dried beans, rice, etc.). For each food item, indicate the cost per unit (pound, carton, case, etc.) and the quantity. See attached example.**

Line Item	Line Item Description	Requested Amount
Milk	1,000 gal of milk @ \$3.25 each	\$3,250
Produce	3,000 lbs + Seasonal produce @ \$1 pp/avg	\$3,000
Oatmeal (instant)	125 cases/12 units @ \$18 each	\$2,250
Rice	100 cases/12 units of 32oz @ \$15 each	\$1,500
Dried Beans	50 cases/ 24 units of 16oz @ \$24 each	\$1,200
Peanut Butter	200 cases/12 units of 16oz @ \$19	\$3,800
TOTAL:		\$15,000

**IV. Administrative Expenses Percentage**

This section calculates how much the organization spent for general management, overhead, indirect items as a percentage of the organization's total expenses. The figures are based on your most current 990 form that you submitted, Part IX Statement of Functional Expenses.

Management & general expenses (Column C only)	/Total expenses (Column A)	= Administrative Percentage
\$21,998	\$957,450	2.29%

33-0735874

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

DEPARTMENT OF THE TREASURY

Date:

NOV 11

MENIFEE VALLEY COMMUNITY CUBPOARD  
C/O EVE HOOVER  
PO BOX 2253  
SUN CITY, CA 92586

Employer Identification Number:  
33-0735874

DLN:

17053096709022

Contact Person:

ERIC J BERTELSEN

ID# 31323

Contact Telephone Number:

(877) 829-5500

Our Letter Dated:

January 1998

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(c)(3) 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.

You are required to make your annual information return, Form 990 or Form 990-EZ, available for public inspection for three years after the later of the due date of the return or the date the return is filed. You are also required to make available for public inspection your exemption application, any supporting documents, and your exemption letter. Copies of these documents are also required to be provided to any individual upon written or in person request without charge other than reasonable fees for copying and postage. You may fulfill this requirement by placing these documents on the Internet. Penalties may be imposed for failure to comply with these requirements. Additional information is available in Publication 557, Tax-Exempt Status for Your Organization, or you may call our toll free number shown above.

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)

33-0735874

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MENIFEE VALLEY COMMUNITY COUNCIL

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,

Lois G. Lerner

Director, Exempt Organizations

Letter 1050 (DO/CG)

## Menifee Valley Community Cupboard

26808 Cherry Hills Blvd., Sun City

951-301-4414

## BOARD OF DIRECTORS 2015

NAME	ADDRESS	TEL. NO.	AFFILIATION	TIME	E-MAIL
Joe Smolinski <b>President</b>	27646 Lanham St. Menifee, CA 92584	951-672-0777 (w) 951-833-0893 (c)	Funeral Director Miller Jones Mortuary	08/21/06	jsmolinski@miller-jones.com
Thomas Merritt <b>Vice-Pres</b>	28049 Crystal Springs Dr. Menifee, CA 92584	951-566-5539 (h) 858-442-5416 (c)	Retired Education	11/17/12	tom@misp-studio.com
Roberta Fisher <b>Secretary</b>	26460 Spaniel Lane Sun City, CA 92586	951-301-4022 (h) 951-704-4160 (c)	Executive Assistant Retired	06/28/10	chubob4053@msn.com
Darci Castillejos <b>Treasurer</b>	27691 Camino Bella Sun City, CA 92586	951-679-4910 (h) 951-600-7396 (w) 951-218-4676 (c)	Restaurant Owner French Valley Cafe	12/10/04	frenchvalleydarci@msn.com
William (Bill) Ackerman <b>Director</b>	30268 Oise Dr. Menifee, CA 92584	951-805-3996 (c)	Teacher Menifee Union School District	1/21/13	williamackerman0840@msn.com
Colleen Ackerman <b>Director</b>	30268 Oise Dr. Menifee, CA 92584	951-805-3986 (c)	Instructor Mt San Jacinto College	1/21/13	colleenackerman0840@msn.com
Christopher Carnes <b>Director</b>	30035 Calle Pompeii Menifee, CA 92584	951-852-9743 (c)	Teacher Hemet Unified School District	04/16/12	chris.c.carnes@gmail.com
Mary Carnes <b>Director</b>	30035 Calle Pompeii Menifee, CA 92584	951-852-9744 (c)	Armed Forces Radio Retired	9/15/14	mary.c.carnes@gmail.com
Joan Kenney-Varela <b>Director</b>	26239 Spaniel Lane Sun City, CA 92586	951-719-2010 (w) 951-237-9080 (c)	Marketing Costco	11/17/04	joanlou@verizon.net
Peter Kenny <b>Director</b>	28314 Pleasanton Ct. Menifee, CA 92584	951-672-1305 (h) 909-260-4832 (c)	Retired Insurance Sr. Manager	08/24/09	pvkenny64@verizon.net
Darcy Kuenzi <b>Director</b>	29575 Merjanian Rd. Menifee, CA 92584	951 955-1050 (w) 951-961-9042 (c)	Government Affairs County of Riverside	10/01/03	darcyk@email.com
Betty E. Walker <b>Director</b>	28302 Heartside Dr. Menifee, CA 92584	951-679-4630 (h) 951-956-9215 (c)	Escrow Officer-Mgr Menifee Valley Escrow	09/21/15	bettywalker@hotmail.com

## EXECUTIVE STAFF

Dawn Smith Executive Director	27325 Hacienda Dr Menifee, CA 92585	951-756-4888
Cheryl Hussey Thrift Shop Manager	28599 Milky Way Menifee, CA 92586	951-235-0512

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX.

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	0.	0.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages.	206,029.	206,029.		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9 Other employee benefits.				
10 Payroll taxes.	18,950.	18,950.		
11 Fees for services (non-employees):				
a Management.				
b Legal.				
c Accounting.	4,075.		4,075.	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion.	7,474.	7,474.		
13 Office expenses.	3,304.	3,304.		
14 Information technology.	363.	363.		
15 Royalties.				
16 Occupancy.	212,647.	212,647.		
17 Travel.	909.		909.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	10,677.	10,677.		
23 Insurance.	41,130.	27,284.	13,846.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CLIENT EXPENSES - INKIND DISTR	411,130.	411,130.		
b VOLUNTEER & STAFF EXPENSES	9,730.	9,730.		
c MERCHANT FEES	9,343.	9,343.		
d AUTOMOBILE EXPENSES	6,139.	6,139.		
e All other expenses.	15,550.	12,382.	3,168.	
25 Total functional expenses. Add lines 1 through 24e.	957,450.	935,452.	21,998.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

# Menifee Valley Community Cupboard

## BUDGET OVERVIEW: MENIFEE VALLEY COMMUNITY CUPBOARD BUDGET 2019 - FY19 P&L CLASSES

January - December 2019

	CUPBOARD	THRIFT STORE	TOTAL
<b>Revenue</b>			
4000 Donations			\$0.00
4005 Grants			\$0.00
4005.1 S.L. Gimbel Fnd (Restricted)	15,000.00		\$15,000.00
4005.3 EFSP/FEMA - Grant			\$0.00
4005.36 EFSP/FEMA Phase 36	25,000.00		\$25,000.00
<b>Total 4005.3 EFSP/FEMA - Grant</b>	<b>25,000.00</b>		<b>\$25,000.00</b>
4005.4 CBDG			\$0.00
4005.41 CBDG - City of Menifee	15,000.00		\$15,000.00
4005.42 CBDG-County of Riverside	10,000.00		\$10,000.00
<b>Total 4005.4 CBDG</b>	<b>25,000.00</b>		<b>\$25,000.00</b>
<b>Total 4005 Grants</b>	<b>65,000.00</b>		<b>\$65,000.00</b>
4010 Donations-(Unrestricted)	25,000.00		\$25,000.00
4095 Events (Gross Revenue)	15,000.00		\$15,000.00
<b>Total 4000 Donations</b>	<b>105,000.00</b>		<b>\$105,000.00</b>
4100 Donations - In Kind			\$0.00
4120 In-Kind Food	375,000.00		\$375,000.00
<b>Total 4100 Donations - In Kind</b>	<b>375,000.00</b>		<b>\$375,000.00</b>
5000 Earned revenues			\$0.00
5010 Taxable Thrift Store Sales		463,000.00	\$463,000.00
5020 Non-Taxable Thrift Store Sales		2,000.00	\$2,000.00
5310 Interest		125.00	\$125.00
5311 Dividends		500.00	\$500.00
<b>Total 5000 Earned revenues</b>		<b>465,625.00</b>	<b>\$465,625.00</b>
<b>Total Revenue</b>	<b>\$480,000.00</b>	<b>\$465,625.00</b>	<b>\$945,625.00</b>
<b>GROSS PROFIT</b>	<b>\$480,000.00</b>	<b>\$465,625.00</b>	<b>\$945,625.00</b>
<b>Expenditures</b>			
6510 Other Types of Expenses			\$0.00
6512 Insurance - Liability, D and O		14,000.00	\$14,000.00
<b>Total 6510 Other Types of Expenses</b>		<b>14,000.00</b>	<b>\$14,000.00</b>
7000 Client Expenses			\$0.00
7005 Food - Direct Purchase/Misc Grants	1,200.00		\$1,200.00
7005.1 Gimbel Grant	15,000.00		\$15,000.00
7005.3 EFSP Grants	25,000.00		\$25,000.00
<b>Total 7005 Food - Direct Purchase/Misc Grants</b>	<b>41,200.00</b>		<b>\$41,200.00</b>
7007 Packaging Supplies	1,000.00		\$1,000.00
7099 In-Kind Food Distribution	375,000.00		\$375,000.00
<b>Total 7000 Client Expenses</b>	<b>417,200.00</b>		<b>\$417,200.00</b>
7200 Salaries & related expenses			\$0.00
7220 Salaries	62,000.00	150,000.00	\$212,000.00
7230 Payroll taxes	5,000.00	14,000.00	\$19,000.00
7235 Payroll Svc Fees		3,200.00	\$3,200.00



	CUPBOARD	THRIFT STORE	TOTAL
7240 Health Insurance	10,430.00	9,804.00	\$20,234.00
7245 Worker's Comp Ins		8,500.00	\$8,500.00
7260 Employee Training	600.00		\$600.00
7261 Unemployment Insurance		5,000.00	\$5,000.00
<b>Total 7200 Salaries &amp; related expenses</b>	<b>78,030.00</b>	<b>190,504.00</b>	<b>\$268,534.00</b>
7300 Volunteer/Staff Expenses			\$0.00
7255 Volunteer Expenses	2,300.00	70.00	\$2,370.00
7256 Staff Expenses	250.00	400.00	\$650.00
<b>Total 7300 Volunteer/Staff Expenses</b>	<b>2,550.00</b>	<b>470.00</b>	<b>\$3,020.00</b>
7510 Fundraising Event Expenses	5,000.00		\$5,000.00
8200 Occupancy expenses			\$0.00
8210 Rent	35,000.00	144,000.00	\$179,000.00
8215 Repairs & Maintenance	100.00	100.00	\$200.00
8245 Security	500.00	675.00	\$1,175.00
8300 Utilities			\$0.00
8224 Gas & Electric	11,000.00	9,000.00	\$20,000.00
8226 Pest Control	1,200.00	1,000.00	\$2,200.00
8228 Trash Removal		50.00	\$50.00
<b>Total 8300 Utilities</b>	<b>12,200.00</b>	<b>10,050.00</b>	<b>\$22,250.00</b>
<b>Total 8200 Occupancy expenses</b>	<b>47,800.00</b>	<b>154,825.00</b>	<b>\$202,625.00</b>
8600 Business expenses			\$0.00
8601 Accounting fees	4,000.00		\$4,000.00
8602 Advertising expenses		275.00	\$275.00
8603 Automobile R & M	1,000.00	300.00	\$1,300.00
8605 Bank Charges		50.00	\$50.00
8607 Casual Labor		500.00	\$500.00
8608 Computer R & M	375.00	100.00	\$475.00
8609 Website		400.00	\$400.00
8610 Merchant Card Fees	165.00	9,000.00	\$9,165.00
8612 Dues & Fees	45.00		\$45.00
8614 Vehicle Registration	850.00	500.00	\$1,350.00
8615 Gasoline	3,000.00	600.00	\$3,600.00
8617 Equipment Repair	100.00		\$100.00
8619 Internet Service	400.00		\$400.00
8620 Marketing and Public Relations	500.00	400.00	\$900.00
8629 Office Supplies	1,000.00	1,000.00	\$2,000.00
8635 Postage; Delivery	850.00	30.00	\$880.00
8639 Store Display Costs		100.00	\$100.00
8640 Store Supplies		1,800.00	\$1,800.00
8655 Telephone	2,500.00	3,200.00	\$5,700.00
8656 Equip Rental and Maintenance	500.00		\$500.00
8670 Data Storage and Software	1,300.00		\$1,300.00
<b>Total 8600 Business expenses</b>	<b>16,585.00</b>	<b>18,255.00</b>	<b>\$34,840.00</b>
<b>Total Expenditures</b>	<b>\$567,165.00</b>	<b>\$378,054.00</b>	<b>\$945,219.00</b>
<b>NET OPERATING REVENUE</b>	<b>\$ -87,165.00</b>	<b>\$87,571.00</b>	<b>\$406.00</b>
<b>NET REVENUE</b>	<b>\$ -87,165.00</b>	<b>\$87,571.00</b>	<b>\$406.00</b>

#238

COMPLETE

Collector: Gimbel Holiday Food Grant (Web Link)  
Started: Monday, November 04, 2019 10:04:38 AM  
Last Modified: Wednesday, November 06, 2019 12:32:42 PM  
Time Spent: Over a day  
IP Address: 47.145.52.42

Page 1: Organizational Information

Q1 Name of your organization.

Menifee Valley Community Cupboard

Q2 Grant #

20181036

Q3 Grant Period

Feb 1, 2019 - Oct 31, 2019

Q4 Location of your organization

City	Menifee
State	CA

Q5 Name and Title of person completing evaluation.

Dawn L Smith

Q6 Phone Number:

951-746-0695

Q7 Email address.

mvcupboard@verizon.net

Q8 Total number of clients served through this grant funding:

1726

Q9 Approximate volume of food purchased with grant funds? (i.e 10 lbs of fresh produce; 1000 boxes; 10 cases, etc)

Milk: 960 gal  
Produce: 15,000 lbs  
Peanut Butter: 1920/16oz jars  
Oatmeal 1200 boxes  
chili: 1200 cans  
rice 1000 /2 lb bags  
dried beans 1200 /1 lb bags

Page 2: Key Outcomes and Results

## S. L. Gimbel Foundation Fund Holiday Food Grant

### Q10 Describe the project's key outcomes and results based on your goals and objectives:

During the grant period the Cupboard (food pantry) distributed food boxes to 1726 unduplicated individuals, exceeding our goal of 1500. This represents 704 families who received milk, produce and canned chili as a direct benefit of the grant. Canned chili is also a basic staple in the food bags prepared for the homeless.

The school backpack food program distributed 1989 food bags containing peanut butter, rice, beans oatmeal and meal bars.

In total the Cupboard distributed 11,253 food boxes/bags during the grant period, providing meaningful relief from hunger and malnutrition resulting from food insecurity.

### Q11 Please describe any challenges/obstacles the organization encountered (if any) in attaining stated goals & Objectives.

There were no unexpected challenges/obstacles.

### Q12 How did you overcome and/or address the challenges and obstacles?

n/a

### Q13 Describe any unintended positive outcomes as a result of the efforts supported by this grant.

There were no unintended outcomes.

### Q14 Briefly describe the impact this grant has had on your organization.

The S.L. Gimbel Holiday grant has made it possible for the Cupboard to provide meaningful relief from food insecurity for 704 families. The purchase of milk and produce brings better nutrition to families and school bags containing peanut butter, oatmeal, rice, beans and meal bars prevent childhood hunger which provides long term benefits such as reduced obesity and improved performance in school.

## Page 3: Budget

Q15 Please provide a narrative on how the funds were used to fulfill grant objectives. Explain what was purchased and how funds were utilized based upon the budget that was submitted. Utilize your grant request and explain expenditures that were made. This can be accomplished by inserting a side by side explanation.

Food purchases were made with the objectives of relief from hunger and improved nutrition. Milk, produce and peanut butter provide protein and vitamins. Staples such as rice, beans, oatmeal and meal bars were selected as the best combination of carbohydrates to alleviate hunger. Chili was chosen to provide protein and carbohydrates will bring convenience and portable for the homeless.

Milk:	960 gal	\$3,150
Produce:	15,000 lbs	\$2,850
Peanut Butter:	1920/16oz jars	\$3,600
Oatmeal	1200 boxes	\$1,800
chili:	1200 cans	\$ 1,800
rice	1000 /2 lb bags	\$1,200
dried beans	1200 /1 lb bags	\$1,200
total		\$15,000

## Page 4: Success Stories

### Q16 Please relate a success story:

Every box and bag of food we are able to put in the hands of a person struggling with hunger is a success.

The school backpack program stands out as one of the most important segments of our program. Families who rely heavily on school nutrition programs are invited to sign up to receive a school backpack each week with beans, rice, oatmeal, peanut butter and meal bars. The school staff have related the gratitude of the families some of whom are living in extreme poverty.

### Q17 Please relate a success story here:

Respondent skipped this question

S. L. Gimbel Foundation Fund Holiday Food Grant

Q18 Please relate a success story here:

Respondent skipped this question

Page 5: Demographic Information

Q19 Which category best describes your organization. Please choose only one.

Humanitarian

Q20 What is your organizations primary Program Area of Interest?

Health & Human  
Services

Q21 Percentage of clients served through grant in each Ethnic Group Category. Total must equal 100%

African American	10
Asian/Pacific Islander	2
Caucasian	31
Native American	1
Hispanic Latino	50
All Ethnicities	5
Other	1
Unknown	0

Q22 Approximate percentage of clients served from grant funds in each age category.

Children Birth-05 years of age	9
Children ages 06-12 years of age	21
Youth ages 13-18	11
Young Adults (18-24)	5
Adults	18
Senior Citizens	36

Q23 Approximate percentage of clients served with disabilities from grant funds.

No clients served with disabilities	0
Physically Disabled	0
Blind & Vision Impaired	0
Deaf & Hearing Impaired	0
Mentally/Emotionally Disabled	0
Learning Disabled	0
Speech Impaired	0
Other Disability	25

Q24 Approximate percentage of clients served in Economic Group

At/Below Poverty Level	60
Homeless/Indigent	3
Migrant Worker	0
Working Poor	8
Other	29

Q25 Approximate percentage of clients served from grant funds in each population category.

Single Adults	56
Families	44
Single Parent Families	16
Disabled	25
Ethnic Minority	69
LGBTG	0
Abused Women/Children	7
Homeless/Indigent	3
Immigrants	0
Military	8
Parolees	0
Students	0
Elderly	36
Children/Youth (those not included in Family)	0