



ORIGINAL

 <p>The Community Foundation Serving the Counties of Riverside and San Bernardino</p>	<p>2013 S.L. Gimbel Foundation Fund Grant Application</p>	<p>Internal Use Only: Grant</p>
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Organization / Agency Information

20140018


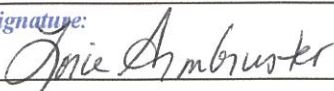
<i>Organization/Agency Name:</i> New Beginnings for Animals			19027
<i>Physical Address:</i> 28975 LaCarreterra, Laguna Niguel, CA 92677			
<i>Mailing Address:</i> P.O. Box 2444, Mission Viejo, CA 92690			
<i>CEO or Director:</i> Diane Klein		<i>Title:</i> President/Founder	
<i>Phone:</i> 949-348-8057	<i>Fax:</i>	<i>Email:</i> info@greatpets.org	
<i>Contact Person:</i> Lorie Armbruster		<i>Title:</i> Vice President	
<i>Phone:</i> 949-929-9342	<i>Fax:</i>	<i>Email:</i> larmbruster@cox.net	
<i>Web Site Address:</i> www.greatpets.org		<i>Tax ID:</i> 33-0930066	

Program / Grant Information

Interest Area: Health Environment Animal Protection Education Human Dignity

<i>Program / Project Name:</i> Merced Spay/Neuter Program		
<i>Amount of Grant Requested:</i> \$15,000	<i>Total Organization Budget:</i> \$131,385	<i>Percentage of Organization's Total Budget used for Administration:</i> 2.57%
<i>Purpose of Grant Request (one sentence):</i> To fund an affordable spay/neuter program for pets of low-income and homeless residents in Merced. CA.		

Signatures

<i>Board President / Chair: (please print)</i> Diane Klein	<i>Title:</i> President
<i>Signature:</i> 	<i>Date:</i> 9/26/13
<i>CEO / Director: (please print)</i> Lorie Armbruster	<i>Title:</i> Vice President
<i>Signature:</i> 	<i>Date:</i> 9/26/13

New Beginnings For Animals

NARRATIVE

IA Our organization is dedicated to the rescue and rehabilitation of shelter dogs and cats that are scheduled to be euthanized due to overcrowding or because the animal is sick and/or injured. We've been providing services as a 501c3 since August of 2000. We are an all-volunteer rescue group; no salaries are paid or benefits given to anyone, including the Board members.

IB Our most recent accomplishments (within the last three years) include creating a dedicated, hands-on Board of Directors, an expanded base of volunteers and foster homes, a higher level of grant funding from repeat and new Foundations and a successful, established spay/neuter program in Merced, CA.

IC Currently, our key programs are the Merced Affordable Spay/Neuter program working with the Merced Shelter and our Volunteer Event Program for key volunteers to promote and show our adoptable pets each weekend at our local Petsmart Charities Partner store in Aliso Viejo, CA.

Our rescue and fundraising efforts are based in South Orange County, CA, where the demographics allow for excellent resources for successful pet promotion, placement, veterinary care and funding. Our Spay/Neuter program is focused in Merced County because of its rural location and the number of strays, unwanted litters and the overcrowded conditions at the Merced County Animal Shelter. We have to believe that our spay/neuter efforts have contributed greatly to the shelter's lowered euthanasia rate over the past couple years. In 2010 when we began our program, their euthanasia rate was 52.65%. At the end of 2012, it had dropped to 42.76%. As of 2011, 23% of Merced residents are reported to live below the poverty level and as of April 2013, the unemployment rate was 15.3%.

IIA Community Need: Funding will allow us to continue our affordable spay/neuter program for those residents who desire to get their pets spayed/neutered but aren't doing so because they cannot afford the cost for the surgery.

IIB

1) Project Goal: To assist anyone suffering from financial hardship who wants to spay/neuter their pet but cannot due to financial constraints.

Program Description/How Program Works: We work directly with Valley Animal Hospital (58 West 16th Street, Merced, CA 95340; 209-384-7387) and Turlock Spay & Neuter Clinic (351 N. Walnut, #15, Turlock, CA 95380; 209-216-0322) to offer low-cost (or no-cost) spaying and neutering for pets of low-income residents or pets of homeless persons in Merced County, California. These veterinarians offer us drastically reduced spay/neuter surgery rates for our program.

Merced Shelter staff, along with Valley Animal Hospital and Turlock Spay/Neuter Clinic, refer pet owners who inquire about spaying/neutering their pets to Sharon Lohman, our contact and Merced shelter volunteer who resides in Merced. The local feed store also

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refers people (that's where many unaltered animals are dumped) and at this point, the program has spread rapidly by word of mouth from program participants. At this moment, there is a waiting list of 85 pet owners with more calls coming in every day.

Sharon fields and screens callers (pet owners), arranges/schedules appointments with the veterinarians, collect owner's personal information and follows up to confirm they showed up for their appointments and paid their copay. The owner's personal information along with their dog's name, breed, age, weight and gender are also documented. This information is then forwarded to Diane Klein, President of New Beginnings for Animals in Mission Viejo, CA, who enters the information on a spreadsheet, makes sure payments are made to the vet offices and manages the program's budget.

Unique To This Program: Our key volunteers in Merced are able to develop a relationship with pet owners. These pet owners are made to understand that they won't be penalized or reported for "owning" pets that are unaltered. In cases where a pet owner has no means of transportation, our volunteers will pick up the owner and their pet, transport them to/ from the vet office if necessary.

2) Objectives

Objective I: Increase number of spay/neuter surgeries in Merced

Activities: Veterinary hospitals can compare the number of spay/neuter surgeries performed prior to/after our program

Objective II: To let pet owners know that affordable spay/neuter surgeries are available for their pets

Activities: Referrals from shelter staff, veterinarians, volunteers and word of mouth about our spay/neuter program

Objective III: Reduce number of unwanted litters in Merced

Activities: Over 500 pets spayed and neutered since the program's inception on 1/1/12.

Funding will apply to the 2014 program from 1/1/14 - 12/31/14; funds from the S.L. Gimbel Foundation Fund will be used over this time period.

3) This grant will serve low-income pet owners and their pets. Over 500 pets will be spayed/neutered with the funds received from S.L. Gimbel Foundation and other funding sources.

4) There is no other program that offers unrestricted, low-cost pet spay/neuter surgeries to all Merced County residents for cats and dogs of all breeds, sizes and gender. There is a highly restrictive, underused County voucher program offered only to pet owners on SSI and Medicaid.

This project is necessary because the Merced County Shelter is unable to accommodate the pet overpopulation in this area and Animal Control Officers need a resource to offer residents whose pets are producing unwanted litters that are then impounded and euthanized. It is also a program highly desired and used by Merced pet owners.

New Beginnings For Animals

NARRATIVE

As stated earlier, volunteers are working hands-on with Merced Shelter staff to promote the program, instill trust in pet owners who have been reluctant to spay/neuter their pet and also offer assistance with transportation to/from veterinarians.

II C Project Outcomes: Reach low-income/unemployed pet owners who need to alter their pets; and spay/neuter at least 500 dogs and cats annually. We'll know that these outcomes have been reached by the number of spay/neuter vouchers distributed and the number of surgery appointments that are kept. Working with the participating veterinarians, we know when vouchers have been used and appointments are documented.

II D Funds from this grant will be used to pay veterinarians for the spay/neuter surgeries they perform for this program.

III This program will continue after the grant performance period through grant funding awarded to us from other sources (individuals and Foundations).

IV

A. Our five Board of Directors are hands-on with the day-to-day decisions of which animals to rescue, transportation from shelters to veterinarians, decisions on what medical treatment or training each animal needs, foster care, adoption events to attend, fundraisers held, fielding inquiries, fundraising, financial/budgetary issues, grant writing, and numerous other tasks involved with animal rescue. Major decisions are made through a majority vote. While there are not committees within our Board, we each are responsible for managing the ongoing needs and adoption process of particular animals.

B. Our project co-manager/key volunteer, Sharon Lohman, resides in Merced and has been successfully handling this project since January 2012. Sharon has been a volunteer with the Merced County Shelter for over 10 years and has a strong, trusted relationship with staff and the Animal Control Officers, as well as the staff at Valley Animal Hospital. Diane Klein, President of our rescue and co-manager of this program, has been responsible for establishing the organization's annual budget since its inception in August 2000. She has created budgets for all fundraising events and for the pilot program of our spay/neuter project in Merced to submit to our Board of Directors for approval.

Diane has a 30-year career in commercial property and is currently a Regional Property Manager with Essex Realty Management. Her primary responsibility is to assist property managers with their annual budgets and review all final budgets and financial reports before submitting to the ownerships for approval.

New Beginnings For Animals

CURRENT BOARD OF DIRECTORS

- Diane Klein - President/Founder - Commercial property manager
- Lorie Armbruster - Vice President - Freelance copywriter
- Dianne Doyle - Director/Treasurer - Business owner
- Karen Mattes - Director/Volunteer Coordinator - Homemaker
- Hana Butter - Director/Cat Division - Veterinary Technician

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V. Project Budget

A) Please provide a detailed line-item budget for your project by completing the table below.
Include all sources of funding for the proposed project.

Line Item Description	Line Item Explanation (Formula/equation used as applicable. Example: 40 books @ \$100 each = \$4000)	Support From Your Agency	Support From Other Funders	Requested Amount From TCF	Line Item Total of Project
Dog Spay/Neuter	300 vouchers @ \$65 each = \$19,500	\$4,000	\$6,000	\$10,000	\$20,000
Cat Spay/Neuter	250 vouchers @ \$35 each = \$8,750	\$1,000	\$3,000	\$5,000	\$9,000
TOTALS:		\$5,000	\$9,000	\$15,000	\$29,000

VI. Sources of Funding: Please list your current sources of funding and amounts.

Secured/Awarded

Name of Funder: Foundation, Corporation, Government	Amount
New Beginnings for Animals	\$5,000

Pending

Name of Funder: Foundation, Corporation, Government	Amount	Decision Date
Best Friends Lifesaving Grant	\$10,000	12/2013

VII. Financial Analysis

Agency Name: New Beginnings for Animals

Most Current Fiscal Year (Dates): From 9/1/12 To: 8/31/13

This section presents an overview of an applicant organization's financial health and will be reviewed along with the grant proposal. Provide all the information requested on your entire organization. Include any notes that may explain any extraordinary circumstances. Information should be taken from your most recent 990 and audit. Double Check your figures!

Program to Total Expenses Ratio: Percentage of expenses used to support programming versus how much is spent for general management and fundraising. A general rule is that at least 75 percent of total expenses should be used to support programs – the higher the percentage the better.

Program Expenses	/Total Operating Expenses	= Program Expense Ratio
\$113,275	\$116,264	97.43% ✓

990: Part IX, Column B, Line 25 990: Part IX, Column A, Line 25

Adminstrative Expense (100%-Program Expense ratio) per 990 above	Percentage of Organization's <u>Current</u> Total Budget used for Administration (from cover page)	Differential
2.57%	2.61%	1.56%

If the differential is above (+) or below (-) 10%, provide an explanation: Our administrative costs are low due to no overhead or salaries. Also, our volunteers, fosters and board members often generously donate expenses they incur for animals in their care (fuel for transportation, supplies, food, medicine, etc.) without submitting them for reimbursement from our organization.

Quick Ratio: Measures the level of liquidity and measures only current assets that can be quickly turned to cash. A generally standard Quick Ratio equals 1 or more.

Cash	+ Accounts Receivables	/Current Liabilities	= Quick Ratio
\$ N/A	\$ N/A	N/A	N/A

Excess or Deficit for the Year:

Excess or (Deficit)	Excess or (Deficit)
Most recent fiscal year end	Prior fiscal year end
\$25,918	\$10,802

Notes:

Diversity of Funding Sources: A financially healthy organization should have a diverse mix of funding sources. Complete those categories that apply to your organization using figures from your most recent fiscal year.

Funding Source	Amount	% of Total Revenue	Funding Source	Amount	% of Total Revenue
Contributions	\$56,487	33.62	Program Fees	\$38,305	22.80
Fundraising/Special Events	\$20,488	12.19	Interest Income	\$20.00	0.01
Corp/Foundation Grants	\$46,000	27.38	Other:United Way	\$3,197	1.90
Government Grants	\$N/A	N/A	Other:	\$3,507	2.09

Notes:

VIII. Application submission check list:

<u>Submit FOUR (4) Copies: 1 ORIGINAL (WITH ORIGINAL SIGNATURES) and 3 copies, collated and stapled together of the following:</u>		<u>Submit ONE (1) Copy:</u>	
<input checked="" type="checkbox"/>	Completed Grant Application Form (cover sheet, narrative (3 pages maximum), budget and sources of funding, financial analysis page	<input checked="" type="checkbox"/>	A copy of your current 501(c)(3) letter from the IRS
<input checked="" type="checkbox"/>	A list of your Board members and their affiliations	<input checked="" type="checkbox"/>	A copy of your most recent year-end financial statements (audited if available; double-sided)
<input checked="" type="checkbox"/>	Your current operating budget and the previous year's actual expenses	<input checked="" type="checkbox"/>	A copy of your most recent 990 (double-sided)
<input checked="" type="checkbox"/>	Part IX only of the 990 form, Statement of Functional Expenses (one page)		
<input checked="" type="checkbox"/>	For past grantees, a copy of your most recent final report.		

New Beginnings for Animals
Income Statement
Compared with Budget
For the Twelve Months Ending August 31, 2013

	Current Month Actual	Current Month Budget	Current Month Variance	Year to Date Actual	Year to Date Budget	Year to Date Variance
Revenues	\$	\$	\$			
Interest Income	0.17	1.00	(0.83)	19.75	12.00	7.75
Dog Adoptions	1,550.00	1,200.00	350.00	23,295.00	14,400.00	8,895.00
Cat Adoptions	925.00	800.00	125.00	12,105.00	9,600.00	2,505.00
Private Donations	1,517.20	3,500.00	(1,982.80)	39,554.49	42,000.00	(2,445.51)
Fundraisers-Miscellaneous	0.00	0.00	0.00	175.56	7,500.00	(7,324.44)
United Way Donations	189.00	425.00	(236.00)	3,197.22	5,100.00	(1,902.78)
SC Edison Donations	30.00	218.00	(188.00)	120.00	654.00	(534.00)
Union Bank Donations	0.00	70.00	(70.00)	140.00	210.00	(70.00)
Cars 4 Causes	0.00	0.00	0.00	2,463.45	0.00	2,463.45
I-Give Fundraiser	0.00	0.00	0.00	50.54	25.00	25.54
Petsmart Charities	735.00	650.00	85.00	2,905.00	3,900.00	(995.00)
Donation Boxes	0.00	135.00	(135.00)	1,933.00	1,620.00	313.00
Recycling Programs	0.00	0.00	0.00	74.00	300.00	(226.00)
Ralph's Rewards	0.00	0.00	0.00	494.92	225.00	269.92
Bake Sales	0.00	0.00	0.00	0.00	500.00	(500.00)
Wells Fargo Community Campaign	80.78	0.00	80.78	339.99	240.00	99.99
Spreebird	0.00	0.00	0.00	63.35	200.00	(136.65)
Golf Fundraiser	0.00	0.00	0.00	20,312.30	10,000.00	10,312.30
Biffle Foundation Grant	0.00	0.00	0.00	0.00	1,500.00	(1,500.00)
Best Friends Lifesaving Grant	0.00	0.00	0.00	0.00	10,000.00	(10,000.00)
Boeing Grant	0.00	0.00	0.00	0.00	4,000.00	(4,000.00)
Greenberg Foundation Grant	0.00	0.00	0.00	8,000.00	6,000.00	2,000.00
Glide Foundation Grant	0.00	0.00	0.00	5,000.00	5,000.00	0.00
Elmina B. Sewall Grant	0.00	0.00	0.00	10,000.00	10,000.00	0.00
Stella Spay Neuter Fund	0.00	0.00	0.60	5,000.00	0.00	5,000.00
Pedigree Foundation Grant	0.00	0.00	0.00	0.00	800.00	(800.00)
Buchanan Childers Foundation	0.00	0.00	0.00	0.00	1,000.00	(1,000.00)
Landsberg Spay Neuter Grant	0.00	0.00	0.00	3,000.00	5,000.00	(2,000.00)
Community Foundation	0.00	0.00	0.00	10,000.00	10,000.00	0.00
Yum Brands Foundation	0.00	0.00	0.00	10,000.00	10,000.00	0.00
Reggie Charitable Fund	0.00	0.00	0.00	10,000.00	10,000.00	0.00
Total Revenues	5,027.15	6,999.00	(1,971.85)	168,243.57	169,786.00	(1,542.43)
Gross Profit	5,027.15	6,999.00	(1,971.85)	168,243.57	169,786.00	(1,542.43)
Expenses						
Dog Spay/Neuter	768.00	1,900.00	(1,132.00)	13,569.14	22,800.00	(9,230.86)
Cat Spay/Neuter	114.95	550.00	(435.05)	3,325.93	6,600.00	(3,274.07)
Merced Dog Spay/Neuter	0.00	737.50	(737.50)	20,670.00	8,850.00	11,820.00

For Management Purposes Only

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If 'Yes,' complete Schedule A.</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I.</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II.</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III.</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, Part I.</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If 'Yes,' complete Schedule D, Part II.</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV.</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V.</i>		X
11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI.</i>		X
b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i>		X
c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VIII.</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part IX.</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If 'Yes,' complete Schedule D, Part X.</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X.</i>		X
12 a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If 'Yes,' complete Schedule D, Parts XI, XII, and XIII.</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E.</i>		X
14 a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV.</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If 'Yes,' complete Schedule F, Parts II and IV.</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If 'Yes,' complete Schedule F, Parts III and IV.</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I (see instructions).</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II.</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If 'Yes,' complete Schedule G, Part III.</i>		X
20 a Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H.</i>		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III.</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25.</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI.</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

BAA

Form 990 (2011)

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

DEPARTMENT OF THE TREASURY

Date: **DEC 21 2005**

NEW BEGINNINGS FOR ANIMALS INC
PO BOX 2444
MISSION Viejo, CA 92690-2444

Employer Identification Number:
33-0930066
DLN:
17053323702035
Contact Person:
THOMAS C KOESTER ID# 31116
Contact Telephone Number:
(877) 829-5500
Public Charity Status:
170(b)(1)(A)(vi)

Dear Applicant:

Our letter dated February 2001, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity, rather than as a private foundation, during an advance ruling period.

Based on the information you submitted, you are classified as a public charity under the Code section listed in the heading of this letter. Since your exempt status was not under consideration, you continue to be classified as an organization exempt from Federal income tax under section 501(c)(3) of the Code.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading between 8:30 a.m. - 5:30 p.m. Eastern time.

Please keep this letter in your permanent records.

Sincerely yours,



Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

Letter 1050 (DO/CG)



The Community Foundation

Serving the Counties of Riverside and San Bernardino

S. L. Gimbel Foundation Fund

BOARD OF DIRECTORS

James Cuevas
Chair of the Board

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Vice Chair of the Board

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Chief Financial Officer

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Vernon Kozlen

D. Matthew Pim

Patrick O'Reilly

Rose Salgado

Beverly Stephenson

Grover Trask
Immediate Past Board Chair

Dr. Jonathan Lorenzo Yorba
President and CEO

January 27, 2014

Ms. Diane Klein
President
New Beginnings for Animals
PO Box 2444
Mission Viejo, CA 92690

Dear Ms. Klein:

Congratulations! A grant has been approved for **New Beginnings for Animals** in the amount of **\$15,000** from the S.L. Gimbel Foundation. The **performance period for this grant is January 1, 2014 to December 30, 2014**. Additional funding beyond the performance period is not guaranteed. It is highly recommended that alternative funding sources be sought accordingly. The grant is to support the following as specified in your proposal:

Merced Spay/Neuter Program: To fund an affordable spay/neuter program for pets of low-income and homeless residents in Merced, CA.

This grant is subject to the terms outlined in the enclosed Grant Agreement. After you have reviewed the terms and conditions of the Grant Agreement, please sign and date the enclosed copy and return the original copy to The Community Foundation within the next two weeks. Please retain a copy of the signed agreement for your records. Funds will be released upon receipt of the signed Grant Agreement.

A condition of this grant is that you agree to submit the Grant Evaluation Form which includes a narrative report and fiscal report. The **Grant Evaluation is due on January 15, 2015** and a copy will be included with the check cover letter.

We wish you great success and look forward to working with you during the grant performance period.

If you have any questions, please call me at 951-684-4192 ext. 114 or email me at ccudiamat@thecommunityfoundation.net.

Sincerely,

Celia Cudiamat
Executive Vice President

19027 New Beginnings for Animals 20140018

GIMB4.3



Confirmed in Compliance
with National Standards for
U.S. Community Foundations



Serving the Counties of Riverside and San Bernardino

S. L. Gimbel Foundation Fund

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PO Box 2444
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Sincerely,

Celia Cudiamat
Executive Vice President

19027 New Beginnings for Animals 20140018

GIMB4.3



Confirmed in Compliance
with National Standards for
U.S. Community Foundations

The credit line of "Made possible in part by a grant from the "S.L. Gimbel Foundation Advised Fund at The Community Foundation Serving the Counties of Riverside and San Bernardino" is suggested. When your donors are listed in printed materials, include the S.L. Gimbel Foundation Advised Fund at The Community Foundation in the appropriate contribution size category. When publishing our name, please note the "The" at the beginning of our name is a legal part of our name. It should always be used and capitalized. Attaching our logo is also appreciated. Our logo can be downloaded from our website at www.thecommunityfoundation.net.

7. Indemnification

In the event that a claim of any kind is asserted against the Grantee or the Foundation related to or arising from the project funded by the Grant and a proceeding is brought against the Foundation by reason of such claim, the Grantee, upon written notice from the Foundation, shall, at the Grantee's expense, resist or defend such action or proceeding, at no cost to the Foundation, by counsel approved by the Foundation in writing.

Grantee hereby agrees, to the fullest extent permitted by law, to defend, indemnify, and hold harmless the Foundation, its offices, directors, employees, and agents, from and against any and all claims, liabilities, losses, and expenses (including reasonable attorneys' fees) directly, indirectly, wholly, or partially arising from or in connection with any act or omission by Grantee, its employees, or agents in applying for or accepting the Grant, in expending or applying the Grant funds or in carrying out any project or program supported by the Grant, except to the extent that such claims, liabilities, losses, and expenses arise from or in connection with any bad faith act or omission by the Foundation, its officers, directors, employees, or agent.

8. Termination

The Community Foundation may terminate this agreement, withhold payments, or both at any time, if, in the Community Foundation's judgment: a) The Community Foundation is not satisfied with the quality of the Grantee's progress toward achieving the project goals and objectives; b) the Grantee dissolves or fails to operate; c) the Grantee fails to comply with the terms and conditions of this agreement.

9. Limitation of Support

This Agreement contains the entire agreement between the parties with respect to the Grant and supersedes any previous oral or written understandings or agreements.

I have read and agree to the terms and conditions of the Grant Agreement.

Lorie Armbruster

Signature

2-3-14

Date

Lorie Armbruster

Printed Name

Vice President

Title

Organization: 19027 New Beginnings for Animals
Grant Number: 20140018

2/10/14



The
Community
Foundation

Serving the Counties of Riverside and San Bernardino

S. L. Gimbel Foundation Fund

BOARD OF DIRECTORS

February 11, 2014

James Cuevas
Chair of the Board

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Grover Trask
Immediate Past Board Chair

Dr. Jonathan Lorenzo Yorba
President and CEO

Ms. Diane Klein
President
New Beginnings for Animals
PO Box 2444
Mission Viejo, CA 92690

Dear Ms. Klein:

The Community Foundation is pleased to enclose a grant check for **\$15,000** from the S. L. Gimbel Foundation, a component fund at The Community Foundation. By cashing the grant check, you are agreeing to the conditions stated under the *Terms of Grant* which you have signed and returned. The completed Grant Evaluation form is due by January 15, 2015 and will be available online at:

<http://www.thecommunityfoundation.net/grants/grants/forms>

Please note that any grant variances or extensions must be requested in writing and in advance. Any remaining grant funds must be returned to The Community Foundation at the end of the grant period.

We greatly appreciate any help you can give us in publicizing the grant. **Please use the following credit in any grant announcements or materials funded by the grant: "The (name of project/program) is supported by a grant from The S. L. Gimbel Foundation."** Send copies of articles printed in local papers, stories in your agency newsletter, annual report, press releases, and other publications for our files.

If you have any questions, please contact me at 951 684-4194.

Sincerely,

Celia Cudiamat
Executive Vice President

20140018

36870

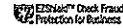
GIMB



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with National Standards for
U.S. Community Foundations



3700 SIXTH STREET, SUITE 200
RIVERSIDE, CA 92501
951-241-7777 / FAX 951-684-1911



PAY * Fifteen Thousand and no/100 *

TO THE ORDER OF

DATE

01/30/2014

AMOUNT

\$****15,000.00

New Beginnings for Animals
PO Box 2444
Mission Viejo, CA 92690



Jonathan Bronzo
Alpha Cudrino
AUTHORIZED SIGNATURE

⑈036870⑈ ⑆122234149⑆ 244124437⑈

The Community Foundation

36870

19027 New Beginnings for Animals

01/30/2014 036870

20140018 01/27/2014 Merced Spay/Neuter Program
GIMB S.L. Gimbel Foundation Advised Fund

15,000.00
15,000.00

CHECK TOTAL: \$****15,000.00

The Community Foundation

36870

19027 New Beginnings for Animals

01/30/2014 036870

20140018 01/27/2014 Merced Spay/Neuter Program
GIMB S.L. Gimbel Foundation Advised Fund

15,000.00
15,000.00

CHECK TOTAL: \$****15,000.00

Security features. Details on back.