

 <p>The Community Foundation Serving Riverside and San Bernardino Counties</p>	<p align="center"><b>S.L. Gimbel Foundation Fund Grant Evaluation Form</b></p>
<p><b>Grant Period:</b></p>	<p align="center"><b>June 1, 2012 through May 31, 2013</b></p>

Organization: Operation SafeHouse, Inc.

Contact Name: Julie Hale

Title: Resource Development Specialist

Phone Number: 951-351-4418 x. 12

Grant Period: 6/1/12 through 5/31/13

Award Amount: \$25,000

Grant Number: 2012382

- Describe the project's key outcomes and results based on your goals and objectives. Provide the number of clients served and other relevant statistics.

Operation SafeHouse was established to provide services for runaway, homeless, and other youth in crisis. Our key outcome results are to move runaway and homeless youth from the streets, to our shelter, and back into a safe and stable environment (home or a relative). Through our intensive counseling programs the impact is felt by the youth because they are now better equipped to handle a crisis situation within their home. The impact is felt by the parents or guardian, who is now able through parenting classes and family counseling to diffuse what could possibly end up as a violent or unsafe situation. Our impact is felt by tax payers and local law enforcement as these youth are no longer on the streets or in our judicial system and it is felt through social services at these youth do not end up in their system.

Last year SafeHouse served 362 youth and provided 1,786 hours of individual counseling, 288 hours of family counseling, 1,402 hours of group counseling, and assisted 163 families. The total bed nights were 3,060. SafeHouse was able to reunite 85% of the youth into safe and stable environments.

- What were the challenges and obstacles you encountered (if any) in attaining your goals & objectives? How did you overcome and/or address the challenges and obstacles? What were the lessons learned?

Operation SafeHouse has been providing shelter services for runaway, homeless, and at-risk youth for twenty two years in Riverside County. Since its inception SafeHouse has always strived to provide core essential services to youth and their families creating an intervention point for the youth before they leave home and become entrenched in the street life.

SafeHouse didn't face any challenges in attaining our goals and objectives, but we have found that the economic conditions of the past few years have affected youth and their family relationships. The National Runaway Switchboard reports they saw a 200 percent increase in calls from youth indicating economic reasons for running away from home. The Switchboard also reported an increase in youth who were kicked out of their homes. A 2012 survey of school districts in Riverside County showed an increase in the number of homeless students attending school. Many of the reasons youth leave home are family problems, aging out of foster care or institutions without having resources available to them once discharged, and economic reasons. SafeHouse has worked diligently to increase services for youth ages 12 – 17 in our two emergency shelters (Riverside and Thousand Palms) and our Transitional Housing for older youth ages 18 – 22 located in Riverside. Due to the demand for more beds for older homeless youth



we are currently building a new Transitional Living Program in Thousand Palms which will be located directly behind our emergency shelter for youth and is slated to open June 2013.

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

SafeHouse does not have any unintended positive outcomes as a result of the efforts support by the grant. We are very pleased to report that we met the goal of serving at minimum 300 runaway and homeless youth in our Riverside shelter last year. Of those 300 served 75% reported demonstrating increased levels of communication with their families and 100 youth who were living on the streets were reached by our Street Outreach Team and given information on SafeHouse and its services along with referrals to other non-profits in our community who can assist them in their move from the streets to a safe and stable environment.

- Describe the overall effect this grant has had on your organization.

The S.L. Gimbel Foundation support of \$25,000 made a significant impact on our program. Without your help we would not have been able to provide core essential services such as staff salaries for Child Care Workers. These Child Care Workers provide full-time round the clock coverage for the youth while they are in our care. They are also responsible for meal preparation, group counseling, tutoring for our onsite education program, overseeing recreational activities for the youth, working with parents, law enforcement, and social services to provide an easy transition for youth entering and leaving our shelter, and other shelter activities that take place on a daily basis.

We have found that the economic downturn that has impacted Riverside and San Bernardino County over the last four or five years has also impacted donor giving and grant making. Many sources of funding that were provided by the City, County, and State are no longer available even though the need for non-profit services are growing due to unemployment, foreclosure, and an increasing homeless population. SafeHouse has been put in the challenging position of having to create new ways to raise money and continue providing our programs with the same integrity and quality as we always have. The S.L. Gimbel funding provided us with a much needed income source to place into staff who provide direct services to the youth and families we are assisting.

SafeHouse is continuously seeking new sources of funding to sustain our programs as we continue to write grants to long-time supporters such as Riverside County, the City of Riverside, the Department of Health and Human Services Runaway and Homeless Program, the Housing and Urban Development Supportive Housing Program, and the State of California Emergency Housing Programs in order to keep the day-to-day operations running at full capacity. This is achieved through the use of our full-time Sustainability Officer, our full-time Resource Development Specialist, and our full-time Marketing and Community Relations Director. SafeHouse also holds two major fund raisers a year in Riverside and the desert to add unrestricted funding totaling \$100,000 a year to offset our budgetary needs.

The S.L. Gimbel funding is essential in balancing staffing expenses for key positions that are essential to the daily functions of our emergency shelter. We are very grateful for the assistance you have given us and we hope to continue our partnership for many years to come.

- Tell us a few success stories that made an impact on your organization and/or community as a result of this grant.

Denesa is a 13 year old, Hispanic female who was brought to Operation SafeHouse by her father. Denesa was running away, pan handling for drug money, smoking marijuana, failing classes, defiant toward adults, and having sexual relationships with adult men. She reported that she had been smoking marijuana for four years and could not remember being sober one day in the last year. Denesa refused to stop smoking marijuana and reported that smoking marijuana was the only thing she had left in life. She also stated that she hated all of her family members and could not wait to be on her own. Denesa agreed to



participate in the Operation SafeHouse program in Riverside because she had no other choice as everyone had given up on her.

Counselors decided to work with Denesa first on the reasons why she was running away and being combative before working with the drug addiction. Denesa was compliant and cooperative, but very reluctant to talk about her life or why she was so defiant towards adults and running away. Over the course of the shelter program, she appeared to be working on some of the problems that led her to coming to SafeHouse, but there were times when Denesa would become defiant, moody, and avoid communication with staff, counselors, and other clients.

Through our intensive individual counseling sessions Denesa explored her anger over her parent's divorce and how she began to isolate herself and to escape her sadness through drugs and alcohol. Slowly over her three week stay, she began to be more open and began to talk about possibly giving up marijuana to improve her relationships with her family, her grades, and how she felt about herself. Through our family counseling sessions, Denesa and her father attempted to communicate their disappointment in each other and their living situation. They both learned new tools to diffuse their fights before they escalated to Denesa running away and living on the streets for weeks at a time.

At the end of her three week program in Riverside she agreed to transfer to SafeHouse of the Desert Substance Abuse Program to continue her healing process and to complete the more intensive drug counseling. Upon completion of the 28-day desert drug program, Denesa decided to give up drugs, promiscuous and defiant behavior, and to try to improve her grades. She was reunited with her father who is very pleased with the outcome and the opportunity SafeHouse gave his family in helping to save his daughter from the destructive path she was on.

SafeHouse staff continues to follow up with Denesa and her father they attend counseling once a month with an outside counselor to continue their healing process and Denesa remains off drugs. The impact upon our community was that one more youth had been removed from living on the streets and within our organization it allowed us to meet our goal of returning the youth to their parent and creating a safe and stable environment. This is just one of the many success stories that were achieved in the last year with the help of the S.L. Gimbel Foundation funding.

- Provide a financial report on the use of your grant funds (expenditures).

Please see attached expenditures.

- ❖ Please send copies of publicity and other promotional materials.
- ❖ All variances or time extensions must be approved by The Community Foundation's Grant Committee. Please contact us at 951-684-4194, ext. 114 immediately if a variance or extension becomes necessary.

**Please return the completed form to:**

Celia Cudiamat, Vice President of Grant Programs  
3700 Sixth St., Suite 200, Riverside, CA 92501 or fax to 951-684-1911  
Or email to: [ccudiamat@thecommunityfoundation.net](mailto:ccudiamat@thecommunityfoundation.net)



**Operation Safehouse, Inc.**  
**Income by Customer Detail**  
 July 1, 2012 through February 14, 2013

Type	Date	Num	Source Name	Account	Debit
<b>Private Foundation - GIMBELThe Community</b>					
Check	07/05/2012	12167	LEON {EMP}, KATHY	66100 · Salaries & Wages	451.78
Check	07/05/2012	12167	LEON {EMP}, KATHY	66200 · Employer Payroll Taxes	34.58
Check	07/05/2012	12163	de'GARMO {EMP}, DIANNE	66100 · Salaries & Wages	160.00
Check	07/05/2012	12163	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	13.20
Check	07/05/2012	12163	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	9.92
Check	07/05/2012	12164	FLORES {EMP}, JOSE	66100 · Salaries & Wages	440.00
Check	07/05/2012	12164	FLORES {EMP}, JOSE	66200 · Employer Payroll Taxes	36.30
Check	07/05/2012	12164	FLORES {EMP}, JOSE	66200 · Employer Payroll Taxes	27.28
Check	07/05/2012	12165	JACKSON {EMP}, AMBER	66100 · Salaries & Wages	732.50
Check	07/05/2012	12165	JACKSON {EMP}, AMBER	66200 · Employer Payroll Taxes	60.44
Check	07/05/2012	12165	JACKSON {EMP}, AMBER	66200 · Employer Payroll Taxes	45.42
Check	07/05/2012	12170	PROCTOR {EMP}, MICHELLE L	66100 · Salaries & Wages	1,170.00
Check	07/05/2012	12170	PROCTOR {EMP}, MICHELLE L	66200 · Employer Payroll Taxes	89.51
Check	07/20/2012	12212	CUAPIO {EMPLOYEE}, YAJAIRA	66100 · Salaries & Wages	312.50
Check	07/20/2012	12212	CUAPIO {EMPLOYEE}, YAJAIRA	66200 · Employer Payroll Taxes	25.79
Check	07/20/2012	12212	CUAPIO {EMPLOYEE}, YAJAIRA	66200 · Employer Payroll Taxes	19.38
Check	07/20/2012	32318	de'GARMO {EMP}, DIANNE	66100 · Salaries & Wages	388.80
Check	07/20/2012	32318	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	39.60
Check	07/20/2012	32318	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	29.76
Check	08/03/2012	32385	CUAPIO {EMPLOYEE}, YAJAIRA	66100 · Salaries & Wages	29.67
Check	08/03/2012	32385	CUAPIO {EMPLOYEE}, YAJAIRA	66200 · Employer Payroll Taxes	38.79
Check	08/03/2012	32385	CUAPIO {EMPLOYEE}, YAJAIRA	66200 · Employer Payroll Taxes	29.15
Check	08/03/2012	32387	de'GARMO {EMP}, DIANNE	66100 · Salaries & Wages	340.20
Check	08/03/2012	32387	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	34.65
Check	08/03/2012	32387	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	26.04
Check	08/03/2012	32388	DELCID {EMP}, RONALD	66100 · Salaries & Wages	564.00
Check	08/03/2012	32388	DELCID {EMP}, RONALD	66200 · Employer Payroll Taxes	57.34
Check	08/03/2012	32388	DELCID {EMP}, RONALD	66200 · Employer Payroll Taxes	43.09
Check	08/20/2012	32453	COCHRANE {EMP}, JAMIE	66100 · Salaries & Wages	392.50
Check	08/20/2012	32453	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	32.39
Check	08/20/2012	32453	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	24.34
Check	08/20/2012	32454	CUAPIO {EMPLOYEE}, YAJAIRA	66100 · Salaries & Wages	160.00
Check	08/20/2012	32454	CUAPIO {EMPLOYEE}, YAJAIRA	66200 · Employer Payroll Taxes	13.20
Check	08/20/2012	32454	CUAPIO {EMPLOYEE}, YAJAIRA	66200 · Employer Payroll Taxes	9.92
Check	08/20/2012	32456	de'GARMO {EMP}, DIANNE	66100 · Salaries & Wages	408.00
Check	08/20/2012	32456	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	39.60
Check	08/20/2012	32456	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	29.76
Check	08/20/2012	32457	DELCID {EMP}, RONALD	66100 · Salaries & Wages	277.00
Check	08/20/2012	32457	DELCID {EMP}, RONALD	66200 · Employer Payroll Taxes	26.81
Check	08/20/2012	32457	DELCID {EMP}, RONALD	66200 · Employer Payroll Taxes	20.15
Check	09/05/2012	12339	COCHRANE {EMP}, JAMIE	66100 · Salaries & Wages	420.00
Check	09/05/2012	12339	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	34.65
Check	09/05/2012	12339	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	26.04
Check	09/05/2012	12340	CUAPIO {EMPLOYEE}, YAJAIRA	66100 · Salaries & Wages	320.00
Check	09/05/2012	12340	CUAPIO {EMPLOYEE}, YAJAIRA	66200 · Employer Payroll Taxes	26.40
Check	09/05/2012	12340	CUAPIO {EMPLOYEE}, YAJAIRA	66200 · Employer Payroll Taxes	19.84
Check	09/05/2012	12342	de'GARMO {EMP}, DIANNE	66100 · Salaries & Wages	425.00
Check	09/05/2012	12342	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	41.25
Check	09/05/2012	12342	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	31.00
Check	09/20/2012	12432	COCHRANE {EMP}, JAMIE	66100 · Salaries & Wages	430.00
Check	09/20/2012	12432	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	35.47
Check	09/20/2012	12432	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	26.66
Check	09/20/2012	12433	CUAPIO {EMPLOYEE}, YAJAIRA	66100 · Salaries & Wages	80.00
Check	09/20/2012	12433	CUAPIO {EMPLOYEE}, YAJAIRA	66200 · Employer Payroll Taxes	6.60
Check	09/20/2012	12433	CUAPIO {EMPLOYEE}, YAJAIRA	66200 · Employer Payroll Taxes	4.96



**Operation Safehouse, Inc.**  
**Income by Customer Detail**  
 July 1, 2012 through February 14, 2013

Check	09/20/2012	12435	de'GARMO {EMP}, DIANNE	66100 · Salaries & Wages	272.00
Check	09/20/2012	12435	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	26.40
Check	09/20/2012	12435	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	19.84
Check	09/20/2012	12436	DELCID {EMP}, RONALD	66100 · Salaries & Wages	157.30
Check	09/20/2012	12436	DELCID {EMP}, RONALD	66200 · Employer Payroll Taxes	15.26
Check	09/20/2012	12436	DELCID {EMP}, RONALD	66200 · Employer Payroll Taxes	11.47
Check	09/20/2012	12438	GONZALEZ {EMP}, LIZETT	66100 · Salaries & Wages	500.00
Check	09/20/2012	12454	LEON {EMP}, KATHY	66100 · Salaries & Wages	267.38
Check	09/20/2012	12454	LEON {EMP}, KATHY	66200 · Employer Payroll Taxes	20.74
Check	10/01/2012	12501	PROCTOR {EMP}, MICHELLE L	66100 · Salaries & Wages	1,428.70
Check	10/01/2012	12501	PROCTOR {EMP}, MICHELLE L	66200 · Employer Payroll Taxes	109.28
Check	10/05/2012	32526	COCHRANE {EMP}, JAMIE	66100 · Salaries & Wages	295.00
Check	10/05/2012	32526	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	24.34
Check	10/05/2012	32526	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	18.29
Check	10/05/2012	32527	CUAPIO {EMPLOYEE}, YAJAIRA	66100 · Salaries & Wages	150.00
Check	10/05/2012	32527	CUAPIO {EMPLOYEE}, YAJAIRA	66200 · Employer Payroll Taxes	12.38
Check	10/05/2012	32527	CUAPIO {EMPLOYEE}, YAJAIRA	66200 · Employer Payroll Taxes	9.30
Check	10/05/2012	32529	de'GARMO {EMP}, DIANNE	66100 · Salaries & Wages	306.00
Check	10/05/2012	32529	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	29.70
Check	10/05/2012	32529	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	22.32
Check	10/05/2012	32530	DELCID {EMP}, RONALD	66100 · Salaries & Wages	204.00
Check	10/05/2012	32530	DELCID {EMP}, RONALD	66200 · Employer Payroll Taxes	19.80
Check	10/05/2012	32530	DELCID {EMP}, RONALD	66200 · Employer Payroll Taxes	14.88
Check	10/05/2012	32532	GONZALEZ {EMP}, LIZETT	66100 · Salaries & Wages	380.00
Check	10/05/2012	32532	GONZALEZ {EMP}, LIZETT	66200 · Employer Payroll Taxes	31.35
Check	10/05/2012	32532	GONZALEZ {EMP}, LIZETT	66200 · Employer Payroll Taxes	23.56
Check	10/05/2012	32533	JACKSON {EMP}, AMBER	66100 · Salaries & Wages	381.71
Check	10/22/2012	12548	GONZALEZ {EMP}, LIZETT	66100 · Salaries & Wages	200.00
Check	10/22/2012	12548	GONZALEZ {EMP}, LIZETT	66200 · Employer Payroll Taxes	16.50
Check	10/22/2012	12548	GONZALEZ {EMP}, LIZETT	66200 · Employer Payroll Taxes	13.60
Check	10/22/2012	12573	COCHRANE {EMP}, JAMIE	66100 · Salaries & Wages	360.00
Check	10/22/2012	12573	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	29.70
Check	10/22/2012	12573	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	22.32
Check	10/22/2012	12574	CUAPIO {EMPLOYEE}, YAJAIRA	66100 · Salaries & Wages	50.00
Check	10/22/2012	12574	CUAPIO {EMPLOYEE}, YAJAIRA	66200 · Employer Payroll Taxes	4.12
Check	10/22/2012	12574	CUAPIO {EMPLOYEE}, YAJAIRA	66200 · Employer Payroll Taxes	3.10
Check	10/22/2012	12576	de'GARMO {EMP}, DIANNE	66100 · Salaries & Wages	239.20
Check	10/22/2012	12576	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	26.40
Check	10/22/2012	12576	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	19.84
Check	10/22/2012	12577	DELCID {EMP}, RONALD	66100 · Salaries & Wages	277.80
Check	10/22/2012	12577	DELCID {EMP}, RONALD	66200 · Employer Payroll Taxes	28.46
Check	10/22/2012	12577	DELCID {EMP}, RONALD	66200 · Employer Payroll Taxes	21.39
Check	10/22/2012	12578	FLORES {EMP}, JOSE	66100 · Salaries & Wages	320.00
Check	10/22/2012	12578	FLORES {EMP}, JOSE	66200 · Employer Payroll Taxes	24.48
Check	10/22/2012	12584	SAENZ {EMP}, CINDY	66100 · Salaries & Wages	852.00
Check	10/22/2012	12584	SAENZ {EMP}, CINDY	66200 · Employer Payroll Taxes	65.17
Check	10/22/2012	12621	JACKSON {EMP}, AMBER	66100 · Salaries & Wages	906.00
Check	10/22/2012	12621	JACKSON {EMP}, AMBER	66200 · Employer Payroll Taxes	69.60
Check	11/05/2012	12657	GONZALEZ {EMP}, LIZETT	66100 · Salaries & Wages	600.00
Check	11/05/2012	12657	GONZALEZ {EMP}, LIZETT	66200 · Employer Payroll Taxes	49.50
Check	11/05/2012	12657	GONZALEZ {EMP}, LIZETT	66200 · Employer Payroll Taxes	37.20
Check	11/05/2012	12682	COCHRANE {EMP}, JAMIE	66100 · Salaries & Wages	620.00
Check	11/05/2012	12682	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	51.15
Check	11/05/2012	12682	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	38.44
Check	11/05/2012	12684	de'GARMO {EMP}, DIANNE	66100 · Salaries & Wages	453.80
Check	11/05/2012	12684	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	41.66
Check	11/05/2012	12684	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	31.31



**Operation Safehouse, Inc.**  
**Income by Customer Detail**  
 July 1, 2012 through February 14, 2013

Check	11/05/2012	12687	JACKSON {EMP}, AMBER	66100 · Salaries & Wages	960.00
Check	11/05/2012	12687	JACKSON {EMP}, AMBER	66200 · Employer Payroll Taxes	73.44
Check	11/05/2012	12692	SAENZ {EMP}, CINDY	66100 · Salaries & Wages	1,152.00
Check	11/05/2012	12692	SAENZ {EMP}, CINDY	66200 · Employer Payroll Taxes	88.12
Check	11/20/2012	32608	COCHRANE {EMP}, JAMIE	66100 · Salaries & Wages	309.00
Check	11/20/2012	32608	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	26.81
Check	11/20/2012	32608	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	20.15
Check	11/20/2012	32610	de'GARMO {EMP}, DIANNE	66100 · Salaries & Wages	304.00
Check	11/20/2012	32610	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	26.40
Check	11/20/2012	32610	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	19.84
Check	12/05/2012	32681	COCHRANE {EMP}, JAMIE	66100 · Salaries & Wages	568.40
Check	12/05/2012	32681	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	49.30
Check	12/05/2012	32681	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	37.05
Check	12/05/2012	32683	de'GARMO {EMP}, DIANNE	66100 · Salaries & Wages	401.40
Check	12/05/2012	32683	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	34.87
Check	12/05/2012	32683	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	26.20
Check	12/20/2012	32758	COCHRANE {EMP}, JAMIE	66100 · Salaries & Wages	301.10
Check	12/20/2012	32758	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	41.88
Check	12/20/2012	32758	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	31.47
Check	12/20/2012	32760	de'GARMO {EMP}, DIANNE	66100 · Salaries & Wages	182.40
Check	12/20/2012	32760	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	26.40
Check	12/20/2012	32760	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	19.84
Check	12/20/2012	32767	TAITANO {EMP}, DANTE	66100 · Salaries & Wages	100.00
Check	12/20/2012	32767	TAITANO {EMP}, DANTE	66200 · Employer Payroll Taxes	8.25
Check	12/20/2012	32767	TAITANO {EMP}, DANTE	66200 · Employer Payroll Taxes	6.20
Check	01/04/2013	32835	COCHRANE {EMP}, JAMIE	66100 · Salaries & Wages	380.00
Check	01/04/2013	32835	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	31.35
Check	01/04/2013	32835	COCHRANE {EMP}, JAMIE	66200 · Employer Payroll Taxes	23.56
Check	01/04/2013	32837	de'GARMO {EMP}, DIANNE	66100 · Salaries & Wages	160.00
Check	01/04/2013	32837	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	13.20
Check	01/04/2013	32837	de'GARMO {EMP}, DIANNE	66200 · Employer Payroll Taxes	9.92
Check	01/04/2013	32845	TAITANO {EMP}, DANTE	66100 · Salaries & Wages	640.00
Check	01/04/2013	32845	TAITANO {EMP}, DANTE	66200 · Employer Payroll Taxes	52.80
Check	01/04/2013	32845	TAITANO {EMP}, DANTE	66200 · Employer Payroll Taxes	39.68
					25,000.00
					25,000.00





## SAFEHOUSE

*Dedicated to the Safety and Well-Being of Children in Crisis*

### FOUNDERS

AMY S. HARRISON  
SUSAN STARK-GIGANDET

### OPERATION SAFEHOUSE BOARD OF DIRECTORS

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KATHY MCADARA

9685 HAYES STREET  
RIVERSIDE, CA 92503  
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February 26, 2013

The Community Foundation  
Ms. Celia Cudiamat, Vice President of Grant Programs and Donor Services  
3700 Sixth Street, Suite 200  
Riverside, CA 92501

Re: Grant Number 2012382

Dear Celia,

Please find enclosed our final report for the S.L. Gimbel Foundation Fund and the listed expenditures showing that the \$25,000 that was awarded June 1, 2012 was expended.

We were very grateful for your assistance in securing this much needed funding for our organization. As always you have been very instrumental in helping SafeHouse in its efforts to continue to provide quality programs for low income youth and families throughout Riverside County.

If you have any questions or concerns regarding the enclosed report, please do not hesitate to contact me at 951-351-4418 x. 12 or by email [jhale@operationsafehouse.org](mailto:jhale@operationsafehouse.org). I look forward to working with you again very soon in the future.

Sincerely,

  
Julie Hale

Resource Development Specialist