

CITY OF MENIFEE  
**GRANT SUMMARY REPORT**  
FINANCE DEPARTMENT

**FISCAL YEAR OF GRANT AWARD:** 2024/2025 **DATE CITY COUNCIL APPROVED:** 4/16/2025  
**Grant Name:** Million Coaches Challenge Grant **Granting Agency:** National Recreation and Park Assoc.  
**City Department:** Community Services Department **City Grant Administrator:** Gabbi Cao  
**Grant performance period:** Mar2025-Aug2025 **Type of Grant:** ☐ State ☐ Federal ☐ Local ☒ Other: Non-Profit

**Grant Purpose/City Program:**

Partnering with NRPA through the Million Coaches Challenge will significantly advance our ability to embed SEL and DEI training into our coaching practices. This collaboration provides access to a vast array of national resources, toolkits, and certified training led by experts, ensuring that our coaches receive high-quality guidance on fostering inclusive, supportive environments.

**If Federal Grant:**

**Federal Awarding Agency:** - **Federal CFDA Number:** -

**If Pass-through Grant:**

**Pass-through Agency:** - **Pass-through Number:** -

**Grant ID Number:** -

**Grant Funding Period:** Mar2025-Aug2025 **Amended Through:** -

**Amount from Granting Agency:** \$2,500 **Method of Funding:** Advance

**City Matching Funds:** 0 **Frequency of Funding:** One-time

**Total Grant Amount:** \$2,500 **If other, please describe:** N/A

**City Expenditure Account No:** See notes below

**City Revenue Account No:** 2301-28-XNC-XNCL-000-17041-441005

**Reporting Requirements:**

Participate in community of practice meetings every 4-6 weeks; possible site visit.

**Does the funding agency require a compliance audit?** No

**If yes, what kind of report?** N/A

**Additional reporting required:** N/A

**Does the funding agency require a copy of the Single Audit report?** No

**Is this a federal grant (subject to Single Audit)?** No

**Can grant funds be carried over to other fiscal years?** No

**If yes, which years?**

**Is allocated interest a grant requirement?** No

Notes: City Expenditure Accounts:

2301-53-CSD-RECR-000-17041-651011, 2301-53-CSD-RECR-000-17041-651410, 2301-53-CSD-RECR-000-17041-651500,  
2301-53-CSD-RECR-000-17041-652054, 2301-53-CSD-RECR-000-17041-652800

This report is to be completed for each approved grant and forwarded along with approved council agenda staff report to the Finance Department.