



TOWN OF WICKENBURG

Non-Profit End of Year Reports

Robert L. Martinez II, Finance Director

October 20, 2025



Non-Profits to Review

AllThrive 365 (FSL)

Del E. Webb Center for the
Performing Arts

Desert Caballeros Western
Museum

Wickenburg Chamber of Commerce



AllThrive 365 (FSL)

- FY25 funding amount \$120,000
 - \$60,641 nutrition
 - Offers congregate meals, home delivered meals to the homebound and social activities for seniors
 - 25,764 meals were provided to 632 seniors (80% of participants residing in Wickenburg)
 - \$31,442 Community Resource Center
 - CAP Services (rental/utility assistance and crisis intervention), Food Bank (food supplies to families), and Family Resource Center (supports for families with children aged 0-5)
 - 127 households facing economic hardship were helped (88% residing in Wickenburg)
 - 483,756 pounds of food were distributed through the food bank (80% residing in Wickenburg)
 - 300 holiday bags were distributed (67% residing in Wickenburg)
 - \$27,918 Town of Wickenburg electrical bill
 - FY25 funding amount \$120,000
- Final Determination Letter

Del E. Webb Center for the Performing Arts

- FY25 funding amount \$65,562
 - 56 approved invoices
 - \$0 in repayment required
 - Final Determination letter sent by TOW on September 25, 2025
- Final Determination letter

Desert Caballeros Western Museum

- FY25 funding amount \$65,562
 - 42 approved invoices
 - \$0 in repayment required
 - Final Determination letter sent by TOW on September 25, 2025
- Final Determination letter

Wickenburg Chamber of Commerce

- FY25 funding amount \$65,562
 - 28 approved invoices
 - Final Determination letter sent by TOW on September 25, 2025, providing 30 days to submit disputes and supporting material for repayment amount
 - Supplemental Information has been requested documenting some expenditures
 - \$11,631.16 in repayment maybe required in the future
- Final Determination letter

Questions?