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November 9, 2017

THE MATEEL COMMUNITY CENTER, INC.
P.O. BOX 1910
REDWAY CA 95560-1910

CT FILE NUMBER: 040157

RE: DELINQUENCY NOTICE AND WARNING OF ASSESSMENT OF PENALTIES AND LATE FEES, AND SUSPENSION OR REVOCATION OF REGISTERED STATUS

The Registry of Charitable Trusts has not received annual report(s) for the captioned organization, as follows:

1. It appears from our review of Form RRF-1 for the fiscal year ending **12/31/2014 and 12/31/2015** that an independent audit was required, pursuant to the provisions of Government Code section 12586. We further note that it is stated on the Form RRF-1 that no audit was conducted. Please either provide a copy of the independent audit conducted for the affected year or explain why the organization was exempt from this requirement.

NOTE: The RRF-1 and 990 for the year ending **12/31/16 was due on **05/15/17**, unless you have an IRS extension. If you have received an extension with the IRS we will honor their extension and the new due date to file with the IRS becomes the new due date to file with our office as well. The IRS extension is until 11/15/2017. If we do not receive the 2016 filing by the time, the organization will remain delinquent.*

Failure to timely file required reports violates Government Code section 12586 and may result in the suspension or revocation of your registration.

Unless the above-described report(s) are filed with the Registry of Charitable Trusts within sixty (60) days of the date of this letter, the following will occur:

1. The California Franchise Tax Board will be notified to disallow the tax exemption of the above-named entity. The Franchise Tax Board may revoke the organization's tax exempt status at which point the organization will be treated as a taxable corporation (See Revenue and Taxation Code section 23703) and may be subject to the minimum tax penalty.
2. Late fees will be imposed by the Registry of Charitable Trusts for each month or partial month for which the report(s) are delinquent. Directors, trustees, officers and return preparers responsible for failure to timely file these reports are **also personally liable** for payment of all late fees.

PLEASE NOTE: Charitable assets **cannot** be used to pay these avoidable costs. Accordingly, directors, trustees, officers and return preparers responsible for failure to timely file the above-described report(s) are **personally liable** for payment of all penalties, interest and other costs incurred to restore exempt status.

A delinquent organization may not engage in any activity for which registration is required, including solicitation of charitable assets.

If you believe the above described report(s) were timely filed, they were not received by the Registry and another copy must be filed within sixty (60) days of the date of this letter. In addition, if the address of the above-named entity differs from that shown above, the current address must be provided to the Registry prior to or at the time the past-due reports are filed.

In order to avoid the above-described actions, please send all delinquent reports to the address set forth above, within sixty (60) days of the date of this letter.

Thank you for your attention to this correspondence.

Sincerely,

Registry of Charitable Trusts

For XAVIER BECERRA
 Attorney General

Detailed instructions and forms for filing can be found on our website at <http://oag.ca.gov/charities>.