



2015 S.L. Gimbel Foundation Fund Grant Application

Internal Use Only:
Grant #: 20150642

Organization / Agency Information

Organization/Agency Name: Noah's Ark Animal Sanctuary			21823
Physical Address: 712 LG Griffin Road		City/State/Zip Locust Grove, GA 30248	
Mailing Address: 712 LG Griffin Road		City/State/Zip Locust Grove, GA 30248	
CEO or Director: Jama Hedgecoth		Title: Founder	
Phone: 770-957-0888	Fax: 770-957-1181	Email: kaymc@noahs-ark.org	
Contact Person: Kay McCullough		Title:	
Phone: 404-392-0456	Fax: 770-957-1181	Email: kaymc@noahs-ark.org	
Web Site Address: www.noahs-ark.org		Tax ID: 58-1909303	

Program / Grant Information

Interest Area: Animal Protection Education Environment Health Human Dignity

Program/Project Name: Welcome Center Repairs			Amount of Grant Requested: \$25,000.00
Total Organization Budget:	Per 990, Percentage of Program Service Expenses (Column B/ Column A x 100): 84%	Per 990, Percentage of Management & General Expenses Only (Column C/ Column A x 100): 11%	Per 990, Percentage of Management & General Expenses and Fundraising (Column C+D / Column A x 100): 16%
Purpose of Grant Request (one sentence): To do much needed repairs to Noah's Ark Welcome Center where all our visitors are greeted; this is also where we inprocess all rescue animals and donations.			
Gimbel Grants Received: List Year(s) and Award Amount(s) \$0			

Signatures

Founder/Chair: (Print name and Title) Jama Hedgecoth, Founder	Signature: 	Date:
Co-Founder/Co-Chair: (Print name and Title) Charles Hedgecoth, Jr., Co-Founder	Signature: 	Date:

2015 S.L. Gimbel Foundation Fund APPLICATION

Narrative

I. Organization Background: Target Population:

A) Noah's Ark Animal Sanctuary was incorporated in 1991 as a nonprofit organization with its 501 © 3 status located on 250 acres in Locust Grove, GA. We are dedicated to the care and treatment of injured or unwanted animals including wildlife, domesticated farm animals and exotic animals protecting them from euthanasia. An additional focus is teaching preservation and conservation through education, social responsibility towards animals, animal welfare issues and preservation of land for natural habitats.

We are open to the public at no charge. We work directly with the Department of Natural Resources (DNR), USDA, and other animal refuge agencies, the local humane societies and veterinarian offices to provide the best quality of care to animals. Noah's Ark receives animals from DNR and Animal Control offices across the State of Georgia.

B) Noah's Ark wildlife and permanent care program has released over 5,000 animals back into the wild and has had over 1,500 permanent resident animals on-site for the past three years. Noah's Ark Animal Sanctuary is not meant to be a zoo or humane society but a place dedicated to the care and treatment of animals.

C) We serve the state of Georgia and beyond anytime there is an exotic or domestic animals that need to be rehomed or rescued from an abusive home.

II. A) Statement of Need:

Our Welcome Center during the summer has an average of 2,400 visitors per day. This building is also where we take in rescue animals and all donations. The Center was built in 1990 and is desperately in need of repair.

B) Project Goal, Objective and Methodology

1) To update and repair bathrooms, gutters, provide shelving for donations, benches for visitors and to clean and seal cedar siding on buildings.

- a. Objective 1: To update bathrooms for visitors to a more visitor friendly environment.
- b. Objective 2: To provide much needed shelving for donations and benches for visitors.
- c. Objective 3: To repair gutters and pressure wash and seal buildings before winter.

2) Who will this grant serve: This grant will serve the more than 2,400 visitors per day from the state of Georgia and surrounding states.

C) How does this project relate to other existing projects in the community? To our knowledge there is no one in the State of Georgia who provides the same service as Noah's Ark Animal Sanctuary. Since 1991, Noah's Ark educational programs have educated over 100,000 individuals. The Wildlife and Permanent Care Program has released over 9,000 animals back into the wild and has had over 1,500 permanent resident animals on-site. Noah's Ark works with local schools, churches, community programs, civic groups and individuals to teach the importance of preservation and conservation. We currently have over 200 volunteers who work part time as habitat ambassadors, tour guides, guest services, receptionist/gift shop/animal check-ins for small wildlife for rehab and release and answering phones. Volunteers also do general maintenance, electrical work, lawn care, etc.

D) How will you use the grant funds? We will be purchasing all the supplies needed for much needed updates and our volunteers will provide the manpower to ensure our repairs are done in a timely manner.

III. Project Future: Once repairs are completed it will be maintained by our volunteers and employees.

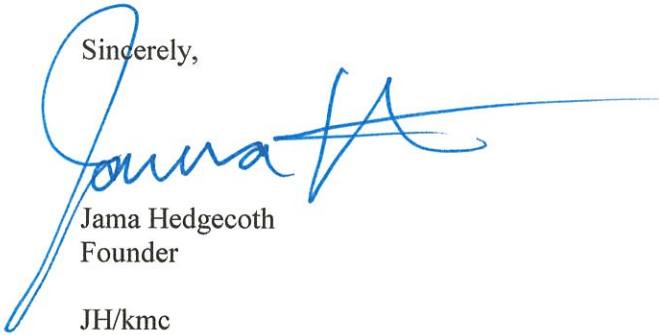
IV. Governance, Executive Leadership and Key Personnel/Staff Qualifications:

A) Noah's Ark Board of Directors is an active part of the organization from financial contributions to providing professional services in any area of need. Some of the board members sit on committees for fund-raisers while others work on construction projects or financial planning objectives for the organization. Each of the board members is dedicated to the mission and goal of Noah's Ark.

B) Our current volunteers come from all walks of life and are qualified to do many different tasks assigned to them. We are confident that once the supplies are purchased we will have a team that can more than accomplish these much needed repairs.

Your consideration is greatly appreciated, we would welcome the opportunity to take you and the family on a tour of Noah's Ark to see the good work being done every day.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jama Hedgecoth", with a long horizontal flourish extending to the right.

Jama Hedgecoth
Founder

JH/kmc

Noah's Ark Animal Sanctuary

2015 S.L. Gimbel Foundation Application - Cost Estimate

Welcome Center Restrooms (4 Bathrooms)			
Item	Cost	# Needed	Total Cost
Commercial Toilets w/low volume water usage	\$350.00 each	8	\$2,800.00
Double Sinks	\$400.00 each	2	\$800.00
Single Sinks	\$350.00 each	2	\$700.00
Manual Hand Flush for Toilets & Urinals	\$100.00 each	10	\$1,000.00
Faucets for Sinks	\$100.00 each	6	\$600.00
Urinals	\$400.00 each	2	\$800.00
Hand Dryers - Wall Mount	\$335.00 each	4	\$1,340.00
			\$8,040.00
Commercial Steel Shelving Unit (2 for each building)	\$500.00 each	8	\$4,000.00
6' Cast Iron Park Benches for inside Welcome Center (2 benches for each building for a total of 8)	\$500.00 each	8	\$4,000.00
Rain Roof Gutters			
Approximately 700 feet	4.00 per foot	700 feet	\$2,800.00
Supplies/Tools/Accessories (downspouts, etc)		700 feet	\$2,200.00
Labor (40 hours) (we'll need to hire roofing vendor)		40 hours	\$3,200.00
			\$8,200.00
I did an estimate on how many people will be needed to install gutters in 4 buildings (4 people)			
Pressure wash 4 buildings, replace cedar in areas that are leaking.			\$2,000.00
			\$26,240.00

2015 S.L. Gimbel Foundation APPLICATION

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

Secured/Awarded

Name of Funder: Foundation, Corporation, Government	Amount
We currently do not have any grants in place for 2015.	
Although we do have foundations that donate funding they do it at their discretion and do not want their names and amounts published.	

Pending

Name of Funder: Foundation, Corporation, Government	Amount	Decision Date
<i>Henry County Tourism Grant</i>	<i>\$5,000.00</i>	<i>8/15/2015</i>

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
General Donations	\$2,368,226.00	70%	Interest Income	\$ 961.00	05%
Fundraising/Special Events	\$ 132,734.00	10%	Other	\$2,737.00	
Merchandise Sales	\$ 59,270.00	05%			
Rescue Vet Services	\$ 138,848.00	10%			

Notes:

2015 S.L. Gimbel Foundation APPLICATION

VII. Financial Analysis

Agency Name: Noah's Ark Animal Sanctuary

Most Current Fiscal Year (Dates): From April 2013 To: April 2014

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!**

Form 990, Part IX: Statement of Functional Expenses

1) Transfer the totals for each of the columns, Line 25- Total functional expenses (page 10)

(A) Total Expenses	(B) Program service expenses	(C) Management & general expenses	(D) Fundraising expenses
\$2,166,745.00	\$1,625,058.70	\$325,011.75	\$216,674.50

2) Calculate the percentages of Columns B, C, and D, over A (per totals above)

- Program services (B) – A general rule is that at least 75% of total expenses should be used to support programs
- Management & general administration (C) – A general rule is that no more than 15% of total expenses should be used for management & general expenses
- Fundraising (D) – A general rule is that no more than 10% of total expenses should be used for fundraising

(A) Total Expenses	(B) Program service expenses	(C) Management & general expenses	(D) Fundraising expenses
	Columns B / A x 100	Columns C / A x 100	Columns D / A x 100
Must equal 100%	75%	15%	10%

3) Calculate the difference between your CURRENT year budget for management & general expenses and your previous management & general expenses per your 990 (Column C)

Percentage of Organization's Current Total Budget used for Administration	Column C, Management & general expenses per 990 above	Differential
75 %	15 %	%

If the differential is above (+) or below (-) 10%, provide an explanation:

2015 S.L. Gimbel Foundation APPLICATION

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>
Completed Grant Application Form (cover sheet, narrative (3 pages maximum), budget and sources of funding, financial analysis page	A copy of your current 501(c)(3) letter from the IRS
A list of your Board members and their affiliations	A copy of your most recent year-end financial statements (audited if available; double-sided)
Your current operating budget and the previous year's actual expenses	A copy of your most recent 990 (double-sided)
Part IX only of the 990 form, Statement of Functional Expenses (one page). If you completed a 990-EZ, fill out the attached Part IX, Functional Expenses of the 990 form using figures from your 990-EZ	
For past grantees, a copy of your most recent final report.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX. X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	184,002.	145,362.	25,760.	12,880.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	292,256.	230,882.	40,916.	20,458.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	80,019.	65,615.	11,203.	3,201.
10 Payroll taxes	38,463.	30,386.	5,385.	2,692.
11 Fees for services (non-employees):				
a Management				
b Legal	9,523.	8,571.	952.	
c Accounting	14,566.		14,566.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	3,638.	2,874.	509.	255.
12 Advertising and promotion	52,177.		52,177.	
13 Office expenses	28,004.	21,239.	6,765.	
14 Information technology				
15 Royalties				
16 Occupancy	81,151.	75,192.	5,959.	
17 Travel	4,817.	4,335.	482.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	210,743.	189,669.	21,074.	
23 Insurance	56,589.	53,760.	2,829.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>Feed</u>	512,333.	512,333.		
b <u>Animal care</u>	107,332.	107,332.		
c <u>Vet care/medicine</u>	98,591.	98,591.		
d <u>Vehicle</u>	78,310.	70,479.	7,831.	
e All other expenses. See Sch. O	314,231.	210,519.	44,228.	59,484.
25 Total functional expenses. Add lines 1 through 24e	2,166,745.	1,827,139.	240,636.	98,970.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns.....	1 a				
	b Membership dues.....	1 b				
	c Fundraising events.....	1 c				
	d Related organizations.....	1 d				
	e Government grants (contributions)....	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above...	1 f 2,453,226.				
	g Noncash contributions included in lines 1a-1f: \$	363,749.				
	h Total. Add lines 1a-1f.....	▶ 2,453,226.				
PROGRAM SERVICE REVENUE	Business Code					
	2 a <u>Vet Services</u>		138,848.	138,848.		
	b -----					
	c -----					
	d -----					
	e -----					
	f All other program service revenue....					
	g Total. Add lines 2a-2f.....	▶ 138,848.				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts).....		961.		961.	
	4 Income from investment of tax-exempt bond proceeds...▶					
	5 Royalties.....▶					
	6 a Gross rents.....	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)...				
	d Net rental income or (loss).....▶					
	7 a Gross amount from sales of assets other than inventory..	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses.....				
		c Gain or (loss).....				
	d Net gain or (loss).....▶					
	8 a Gross income from fundraising events (not including.. \$ of contributions reported on line 1c). See Part IV, line 18.....	a 47,734.				
	b Less: direct expenses.....	b 14,382.				
c Net income or (loss) from fundraising events.....▶	33,352.			33,352.		
9 a Gross income from gaming activities. See Part IV, line 19.....	a					
b Less: direct expenses.....	b					
c Net income or (loss) from gaming activities.....▶						
10 a Gross sales of inventory, less returns and allowances.....	a 59,270.					
b Less: cost of goods sold.....	b 70,390.					
c Net income or (loss) from sales of inventory.....▶	-11,120.	-11,120.				
Miscellaneous Revenue		Business Code				
11 a <u>Other revenue</u>		2,737.		2,737.		
b -----						
c -----						
d All other revenue.....						
e Total. Add lines 11a-11d.....	▶ 2,737.					
12 Total revenue. See instructions.....	▶ 2,618,004.	127,728.	0.	37,050.		

NOAH'S ARK ANIMAL REHABILITATION CENTER, INC.

STATEMENT OF FINANCIAL POSITION

APRIL 30, 2014

ASSETS

Current assets:

Cash		\$ 356,429
Grant receivable		50,843
Due from employees		363
Inventory		38,451
Due from affiliate		23,170
Prepaid expenses		<u>2,864</u>

Total current assets 472,120

Property and equipment	\$ 5,539,797	
Less accumulated depreciation	<u>(3,173,581)</u>	<u>2,366,216</u>

\$ 2,838,336

LIABILITIES AND NET ASSETS

Current liabilities:

Accounts payable		\$ 49,374
Accrued expenses		<u>24,574</u>

Total current liabilities 73,948

Net assets:

Unrestricted net assets	\$ 2,639,942	
Temporarily restricted net assets	<u>124,446</u>	<u>2,764,388</u>

\$ 2,838,336

The accompanying notes are an integral part of these financial statements.

NOAH'S ARK ANIMAL REHABILITATION CENTER, INC.

STATEMENT OF ACTIVITIES

YEAR ENDED APRIL 30, 2014

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>
Revenues, gains, and other support:			
General donations/grants	\$ 2,243,780	\$ 124,446	\$ 2,368,226
Fundraisers	132,734	-	132,734
Rescue vet services	138,848	-	138,848
Merchandise sales	59,270	-	59,270
Less cost of goods sold	(70,390)	-	(70,390)
Investment income	961	-	961
Other income	<u>2,737</u>	<u>-</u>	<u>2,737</u>
	<u>2,507,940</u>	<u>124,446</u>	<u>2,632,386</u>
Net assets released from restriction	<u>55,328</u>	<u>(55,328)</u>	<u>-</u>
Expenses:			
Program services:			
Rehabilitation and animal care	1,466,163	-	1,466,163
Educational	<u>360,976</u>	<u>-</u>	<u>360,976</u>
	<u>1,827,139</u>	<u>-</u>	<u>1,827,139</u>
Supporting services:			
Management and general	240,636	-	240,636
Fundraising	<u>113,352</u>	<u>-</u>	<u>113,352</u>
	<u>353,988</u>	<u>-</u>	<u>353,988</u>
	<u>2,181,127</u>	<u>-</u>	<u>2,181,127</u>
Increase in net assets	382,141	69,118	451,259
Net assets, beginning of year	<u>2,257,801</u>	<u>55,328</u>	<u>2,313,129</u>
Net assets, end of year	<u>\$ 2,639,942</u>	<u>\$ 124,446</u>	<u>\$ 2,764,388</u>

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		<u>\$ 2,838,336</u>

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NOAH'S ARK ANIMAL REHABILITATION CENTER, INC.

STATEMENT OF FUNCTIONAL EXPENSES

YEAR ENDED APRIL 30, 2014

	Program Services		Supporting Services		Total
	Rehabilitation and Permanent Care	Educational	Management and General	Fundraising	
Feed	\$ 486,716	\$ 25,617	\$ -	\$ -	\$ 512,333
Salary and wage	309,568	66,676	66,676	33,338	476,258
Depreciation	126,446	63,223	21,074	-	210,743
Animal care	96,599	10,733	-	-	107,332
Vet care/medicine	93,661	4,930	-	-	98,591
Health insurance	42,410	23,205	11,203	3,201	80,019
Vehicle costs/fuel	39,155	31,324	7,831	-	78,310
Liability and work comp insurance	36,783	16,977	2,829	-	56,589
Advertising and public relations	-	-	52,177	-	52,177
Animal equipment/fuel	18,236	27,354	-	-	45,590
Landscaping	29,015	12,435	-	-	41,450
Utilities	24,699	12,350	4,117	-	41,166
Payroll taxes	25,001	5,385	5,385	2,692	38,463
Building maintenance	22,999	11,500	1,437	-	35,936
Training and education	-	-	-	32,872	32,872
Contract labor	22,726	2,841	2,841	-	28,408
Meals and entertainment	-	-	-	26,612	26,612
Printing and reproduction	10,384	10,384	5,192	-	25,960
Bank/credit card charges	-	-	25,614	-	25,614
Communications	19,791	3,711	1,237	-	24,739
Office supplies	5,947	7,929	5,947	-	19,823
Visitor center	15,585	1,948	1,948	-	19,481
Accounting and auditing	-	-	14,566	-	14,566
Direct costs	-	-	-	14,382	14,382
Postage and delivery	1,238	6,189	4,951	-	12,378
Dues and subscriptions	4,609	5,762	1,152	-	11,523
Legal fees	5,714	2,857	952	-	9,523
Office equipment	6,545	818	818	-	8,181
Travel	3,853	482	482	-	4,817
Volunteer	2,286	2,286	-	-	4,572
Waste removal	3,239	405	405	-	4,049
Payroll services	2,365	509	509	255	3,638
Gifts and cards	1,399	1,224	875	-	3,498
Janitorial	2,943	327	-	-	3,270
Pest control	1,577	973	79	-	2,629
Farrier	2,000	-	-	-	2,000
Permits and licenses	1,387	154	-	-	1,541
Security	647	388	259	-	1,294
Benevolence	640	80	80	-	800
	<u>\$ 1,466,163</u>	<u>\$ 360,976</u>	<u>\$ 240,636</u>	<u>\$ 113,352</u>	<u>\$ 2,181,127</u>

The accompanying notes are an integral part of these financial statements.



NOAH'S ARK
712 LG GRIFFIN RD.
LOCUST GROVE, GA
30248
770-957-0888

The Habitat Opens at Noon



Closed on Saturday July 4th

[HOME](#) [WAYS TO HELP](#) [THE SANCTUARY](#) [ANIMALS OF THE ARK](#) [CHILDREN OF THE ARK](#) [PET ADOPTION](#) [SHOP](#) [ARK VIDEOS](#)

BOARD MEMBERS

- **Jama M. Hedgecoth**, *Founder/Director*, Noah's Ark
- **Karen Thomas**, *DVM, Veterinarian*, Three Counties Animals Hospital
- **Charles Hedgecoth**, *Co-Founder/Co-Director*, Noah's Ark
- **Anna Louella Conner**, *Ambassador*, Noah's Ark
- **Randolph M. Boyd**, *CEO*, R.M. Boyd & Associates
- **Allison Hedgecoth**, *Animal Husbandry*, Noah's Ark
- **Raymond Jordan** , *General Manager*, Noah's Ark
- **Kerry Stritt**, *Vice President of Fleet Services*, Southeastern Freight Lines, Inc.
- **Jack Daniels**, *Counselor, Professional Speaker, Author*, Jack A. Daniels

ABOUT US

[Animal Sanctuary](#)
[Children of the Ark](#)
[Animals of the Ark](#)
[Hours of Operation](#)

HOW TO HELP

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[Ways to Help](#)
[Volunteer](#)
[Adoptables](#)





Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248164828
Mar. 20, 2014 LTR 4168C 0
58-1909303 000000 00

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BODC: TE

NOAHS ARK ANIMAL REHABILITATION
CENTER INC
712 L G GRIFFIN RD
LOCUST GROVE GA 30248



008933

Employer Identification Number: 58-1909303
Person to Contact: Tonya Morris
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Mar. 11, 2014, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in May 1991.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

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NOAHS ARK ANIMAL REHABILITATION
CENTER INC
712 L G GRIFFIN RD
LOCUST GROVE GA 30248

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,



Richard McKee, Department Manager
Accounts Management Operations



The
Community
Foundation

Strengthening Inland Southern California through Philanthropy

S. L. Gimbel Foundation Fund

BOARD OF DIRECTORS

August 26, 2015

Philip Savage IV
Chair of the Board

Sean Varner
Vice Chair of the Board

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Chief Financial Officer

Sergio Bohon
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Beverly Stephenson

Randall Tagami

Diane Valenzuela

Dr. Jonathan Lorenzo Yorba
President and CEO

Ms. Jama Hedgecoth
President
Noah's Ark Animal Sanctuary
712 LG Griffin Rd.
Locust Grove, GA 30248

Dear Ms. Hedgecoth:

Congratulations! A grant has been approved for **Noah's Ark Animal Sanctuary** in the amount of **\$25,000** from the S.L. Gimbel Foundation. The **performance period for this grant is September 1, 2015 to August 31, 2016**. 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:

Welcome Center Repairs: To provide repairs to the Welcome center, where visitors are greeted and all rescue animals and donations are processed.

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 by September 15, 2016** and a copy will be available online.

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 of Programs

21823 Noah's Ark Animal Sanctuary

20150642

GIMB4



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

2015 S.L. Gimbel Foundation Fund

Grant Agreement

Organization: Noah's Ark Animal Sanctuary

Grant Amount: \$ 25,000 **Grant Number:** 20150642

Grant Period: September 1, 2015 to August 31, 2016 (Evaluations due by September 15, 2016)

Purpose: Welcome Center Repairs: To provide repairs to the Welcome center, where visitors are greeted and all rescue animals and donations are processed.

1. Use of Grant Funds

Grant funds must be expended within the grant period, for the purpose and objectives described in your grant proposal. Grant funds may not be expended for any other purpose without prior written approval by The Community Foundation. If there are significant difficulties in making use of the funds as specified in your proposal, or if the grant funds cannot be spent within the grant period, notify us in writing promptly.

Formal requests for extensions or variances must be submitted to the Foundation's Board of Directors for approval a minimum of 60 days before the end of the grant period.

Requests for variances or extensions are reviewed on a case-by-case basis and approved by the Board of Directors. If a request is denied, unused funds must be immediately refunded to the Foundation.

2. Payment of Grant Funds

The grant funds will be paid in full by the Foundation upon receipt of the signed Grant Agreement. Challenge grant funds will be paid in full upon receipt of the signed Grant Agreement and upon receipt of documentation providing evidence that condition(s) of the challenge grant has/have been met.

3. Certification and Maintenance of Exempt Organization Status

This grant is specifically conditioned upon Grantee's status as an eligible grantee of The Community Foundation. The Foundation has obtained a copy of the Grantee's IRS determination letter. Grantee confirms that it has not had any change in its tax-exempt status, and shall notify the Foundation immediately of any such change.

4. Final Report and Records

The Grantee will submit the Grant Evaluation report per the deadline set forth in the award letter. This report includes a narrative on outcomes based on goals and objectives set forth in the grant proposal and an expenditure report documenting use of grant funds. If equipment was purchased, copies of receipts need to be included.

5. Grantee's Financial Responsibilities

Grantee will keep records of receipts and expenditures of grant funds and other supporting documentation related to the grant at least four (4) years after completion of the grant and will make such records of receipts, expenditures and supporting documentation available to the Foundation upon request.

6. Publicity

The Community Foundation recommends publicity for the grant and acknowledging The Community Foundation in internal correspondence, brochures as appropriate; newsletters, annual reports and email blasts or e-newsletters.

The credit line of "Made possible in part by a grant from the "S.L. Gimbel Foundation Advised Fund at The Community Foundation – Inland Southern California" 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.



Signature

Zama Hodgeroth

Printed Name

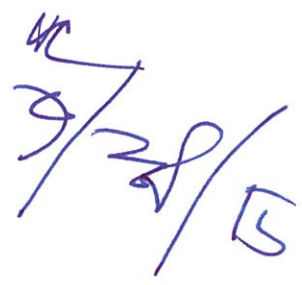
9-8-2015

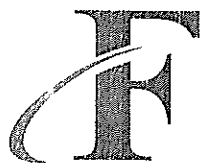
Date

Founder, Noah's Ark Animal Sanctuary

Title

Organization: 21823 Noah's Ark Animal Sanctuary
Grant Number: 20150642





The Community Foundation

Strengthening Inland Southern California through Philanthropy

BOARD OF DIRECTORS

October 13, 2015

Philip Savage IV
Chair of the Board

Sean Varner
Vice Chair of the Board

Pat Spafford, CPA
Chief Financial Officer

Sergio Bohon
Secretary of the Board

Glenda Bayless

Dr. Paulette Brown-Hinds

Rabbi Hillel Cohn

James Cuevas
Immediate Past Board Chair

Paul Granillo

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Dr. Albert Karnig

D. Matthew Pim

Teresa Rhyne

Dr. Henry Shannon

Tamara Sipos

Beverly Stephenson

Randall Tagami

Diane Valenzuela

Dr. Jonathan Lorenzo Yorba
President and CEO

Ms. Jama Hedgecoth
President
712 LG Griffin Rd.
Locust Grove, GA 30248

Dear Ms. Hedgecoth:

The Community Foundation is pleased to enclose a grant check for **\$25000** 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 **August 15, 2016** and will be available online on The Community Foundations website under 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." You may 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 951-241-7777.

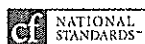
Sincerely,

Celia Cudiamat
Executive Vice President of Programs

20150642

39686

GIMB4



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

The Community Foundation
strengthening Southern California through Philanthropy
 3700 SIXTH STREET, SUITE 200
 RIVERSIDE, CA 92501
 951-241-7777 / FAX 951-684-1911

CITIZENS BUSINESS BANK
A Financial Services Company
 1695 Main Street, Riverside, CA 92501
 90-3414-1222

Member FDIC
 Equal Housing Lender
 Equal Opportunity Lender
 Equal Opportunity Banker
 Equal Opportunity Mortgage Lender
 Equal Opportunity Real Estate Broker

39000

PAY * Twenty-Five Thousand and no/100 *

TO THE ORDER OF

DATE

AMOUNT

08/27/2015

\$ ****25,000.00

Noah's Ark Animal Sanctuary
 712 LG Griffin Rd.
 Locust Grove, GA 30248

Jonathan Lorenzo Forbes
Christina Andriani
 AUTHORIZED SIGNATURE

⑈039686⑈ ⑆22234649⑆ 244624437⑈

The Community Foundation

39686

21823 Noah's Ark Animal Sanctuary

08/27/2015 039686

20150642 08/25/2015 Welcome Center Repairs
 GIMB S.L. Gimbel Foundation Advised Fund

25,000.00 25,000.00

CHECK TOTAL: \$ ****25,000.00

The Community Foundation

39686

21823 Noah's Ark Animal Sanctuary

08/27/2015 039686

20150642 08/25/2015 Welcome Center Repairs
 GIMB S.L. Gimbel Foundation Advised Fund

25,000.00 25,000.00

CHECK TOTAL: \$ ****25,000.00