



2016 S.L. Gimbel Foundation Fund **Grant Application-**Resubmit

Internal Use Only:

ANARD: 450,000

Organization / Agency Information		3
Organization/Agency Name: The Elephant Sanctuary in Tenness	see	
Physical Address: 27 E Main St		City/State/Zip Hohenwald, TN 38462
Mailing Address: PO Box 393		City/State/Zip Hohenwald, TN 38462-0393
CEO or Director: Janice Zeitlin		Title: Chief Executive Officer
Phone: (931) 796-6500 x113	Fax:	Emuil: janice@elephants.com
Contact Person: Lee Levine		<i>Title:</i> Development Manager
Phone: (931)796-6500 x110	Fax:	Email: lee@elephants.com
Web Site Address: www.elephants.com		Tax ID: 62-1587327

Program / Grant Information Interest Area: ✓ Animal Protection □ Education □ Environment □ Health □ Human Dignity Amount of Grant Requested: Program/Project Name: Habitat Improvement Projects: Africa Habitat Expansion & Asia \$50,000 Habitat Dam Per 996, Percentage of Management & Per 990, Percentage of Total Organization Per 990, Percentage of General Expenses and Fundraising Management & General Budget: Program Service Expenses (Column C+D / Column A x 100): Expenses Only (Column C/ (Column B/ Column A x For 2016: Column A x 100): 100): \$5.3 million 17.76% 82.23% 11.24% Purpose of Grant Request (one sentence): With the arrival of 3 new elephants in 2015 and the likelihood of more to come, The Elephant Sanctuary must now undertake two key projects for sustainability – Africa Habitat Expansion & Asia Habitat Dam. Project End Date (Month and Year): Project Start Date (Month and Year): June 30, 2017 February 1, 2016 Gimbel Grants Received: List Year(s) and Award Amount(s) 12/2014: \$25,000; 4/2010: \$20,000; 10/2008: \$10,000; 9/2005: \$10,000; 5/2004: \$10,000; 7/2003: \$10,000; 12/2002: \$10,000; 12/2000: \$11,000

Signatures		
Board President / Chair: (Print name and Title)	Signature:	Date:
Executive Director/President: (Print name and Title)	e Man Solwe Signature:	- 6. 13.16 Date:
Janice Zerthi	Janice Zeithin	6.13.16

The Elephant Sanctuary in Tennessee

I. Organization Background; Target Population:

- A) The Elephant Sanctuary in Tennessee, founded in 1995, is the nation's largest natural-habitat refuge developed specifically for endangered elephants. It operates on 2,700 acres in Hohenwald, TN 85 miles southwest of Nashville. The Sanctuary exists to:
 - ~ Provide captive elephants with individualized care, the companionship of a herd, and the opportunity to live out their lives in a safe haven dedicated to their well-being;
 - ~ Raise public awareness of the complex needs of elephants in captivity, and the crisis facing elephants in the wild.

As a true sanctuary, the habitat where the elephants live is not open to the public. A 501(c)(3) non-profit corporation, The Elephant Sanctuary in Tennessee is accredited by Global Federation of Animal Sanctuaries, and licensed by the U.S. Department of Agriculture and the Tennessee Wildlife Resources Agency.

B) Past accomplishments include:

- Accredited by GFAS Global Federation of Animal Sanctuaries
- ~ celebrated our 20th anniversary in 2015
- ~ welcomed three African elephants permanently retired from Nashville Zoo in 2015
- ~ constructed a 5-acre Transition Habitat equipped with elephant-fencing that can serve as a transition area for new arrivals without impacting current residents
- ~ replaced old Elecams in the habitat with 13 new HD solar powered cameras for enhanced live-streaming images of the elephants to viewers around the world
- partnered with Howard+Revis Exhibit Design Services of Washington, DC on a new Elephant Discovery Center in downtown Hohenwald, slated to open in Spring 2017
- ~ introduced the elephants in the habitat to nearly 2,000 students via Distance Learning
- ~ hosted 120 Volunteers from across the U.S. in Hohenwald for onsite service projects
- trained 131 EleAmbassadors to raise awareness in their own communities
- ~ received 4-star Rating from Charity Navigator for 3rd consecutive year
- C) Key programs, activities and communities served:

Elephant Care

Over the past two decades, The Sanctuary has provided care and refuge to 27 retired circus and zoo elephants, many of whom suffer long-term chronic health and behavioral issues as a result of life in entertainment. Veterinarians and Caregivers are trained in operant conditioning and positive reinforcement techniques used in a management system known as Protected Contact (PC), which engages the elephants to voluntarily participate in their own health care procedures. Free choice within their diverse habitats offers elephants the opportunity to further their own good health through natural activities that promote excellent physical fitness.

Meeting the needs of each individual elephant requires distinct habitats for different species and levels of care. The Elephant Sanctuary is comprised of four separate and protected environments:

1) Asia Habitat includes a 17,000 square foot state-of-the-art elephant house, 2,200 acres of habitat, a 23-acre spring-fed lake, and is home to four elephants;

- 2) Africa Habitat is 300 acres 60 acres are currently fenced and 60 acres more will be added with an award-winning elephant barn that is a showcase for innovative solar use and home to five elephants;
- 3) Q Habitat includes a 9,000 square foot barn and 200 acres with ponds, and is home to four elephants exposed to TB prior to their arrival;
- 4) The 5-acre Transition Habitat was added to introduce new elephants to staff and PC management without impacting other elephants.

Education & Awareness:

The Elephant Sanctuary is deeply committed to raising awareness about the plight of elephants in captivity and in the wild. We offer Distance Learning for K-12 students and elephant-interested groups anywhere in the world, utilizing a network of thirteen HD solar powered Elecams located throughout the habitats. This non-intrusive observation allows viewers to see natural elephant behavior in a wild setting, and enables them to become familiar with the elephants, their history, habits, and how moving to the Sanctuary has changed their lives. The visual experience is augmented with curriculum designed to teach students about elephants, their natural habitats, and advocacy and conservation efforts.

In addition to Distance Learning, we provide experiential opportunities for college students through on-site volunteer projects. Examples include students from Appalachian State University (NC) and Georgia Southern University who spend their spring and fall breaks with us. While harvesting browse for the elephants, transplanting bamboo, and learning about the elephants' former lives in captivity, their perspective on animal welfare is forever changed.

We utilize a robust social media program to share updates about elephants at Sanctuary as well as important news related to elephant-welfare. In 2015, we reached 2.9 million people via YouTube, Elecams, and other outreach channels. We also trained dozens of volunteers throughout the US and Canada to serve as facilitators for community-based and web-based Distance Learning in their home communities. The number of EleAmbassadors doubled in 2015, growing to 131 volunteers in 29 states, Canada and the Czech Republic.

II. Project Information:

A) Statement of Need

With the arrival of new elephants and the likelihood of more to come, The Elephant Sanctuary must immediately undertake two key projects for continued sustainability. These two projects are our most urgent priorities:

- 1. Africa Habitat Expansion: Currently, 60 acres in Africa Habitat are fenced and 240 acres are available. We need help to give Sukari, Rosie, Hadari, Flora and Tange access to more of their beautiful sanctuary, and to prepare for additional African elephants in need of retirement.
- 2. Asia Habitat Dam Project: The Sanctuary also has an urgent need at Highland Lake -- the crown jewel of our ecosystem -- where a seeping dam is jeopardizing the stability of the Asian elephants' 23-acre swimming hole and surrounding habitat. In order to secure the lake and prevent further damage and flooding to the property, environmental engineers recommend significant and immediate upgrades.

We invite the S.I. Gimbel Foundation to join this collaborative investment in the lifelong home of retired elephants in North America by funding one or both of these projects with a restricted grant.

- B) Project Goal, Objectives and Timeline
- 1. <u>Africa Habitat Expansion</u> African elephants, by nature, are driven to make a savannah of their habitat and thus require different fencing than the Asian elephants (at a cost of \$100 per linear foot) as well as the ability to rotate locations. Our goal is to construct and maintain additional fencing that will allow five African elephants to access more of the land that is available.

Through a ten-year process of trial and error, The Sanctuary has learned that African elephants require substantially stronger fencing than Asian elephants. Fencing in Africa Habitat is expensive because it must be 6"-diameter vertical posts made of steel, set 30" deep and 2.5 feet apart in a trough of cement, averaging eight feet high and joined by a horizontal I-beam of steel welded at the top. Our plan includes installing steel fences and training walls for the benefit of more African elephants. It allows for rotation of grazing as part of a sound management plan, and considers topography for the most efficient construction and maintenance.

We are securing the final funds needed to immediately double the amount of fenced acres in Africa Habitat. At \$100 per linear foot, it will cost \$558,636 to enclose another 60 acres; however, 98% of that has already been raised through year end campaigns (2015). The Sanctuary solicited competitive bids from local contractors and signed an agreement with Maury Fence Company of Columbia, TN which has previously installed elephant fencing in our habitat. Construction began in February and will be completed by the end of June. Success will be measured as the African elephants begin roaming an expanded habitat, behavioral changes are recorded, and herd interactions are observed.

2. Asia Habitat Dam Project Highland Lake, located in the center of our Asian Habitat, is an area of rich biodiversity including indigenous birds and wildlife. It provides four Asian elephants with fresh water and a place to swim, and we have observed the tremendous impact this expansive natural habitat can make for elephants that have spent most of their lives in confined spaces. Our goal is to complete the recommended amendments and repairs to ensure the life of the lake and prevent further damage and flooding to the property, wildlife, roads and wetlands downstream.

With generous support from several foundations, we have already completed Phases 1 & 2: removing overgrowth and assessing deterioration. We now want to begin Phase 3: excavation of a high quantity of saturated material and bringing in a massive amount of quarried material to reconstruct the dam. To keep expenses lower (our costs rise each time heavy machinery is moved), The Sanctuary will secure 100% of the necessary funds prior to starting Phase 3, and we have already secured 85% from individual donors and other foundations. The start date of this project is elephant-driven (it must be done in cold weather while elephants remain near the barns), and the project's duration is weather-dependent, requiring relatively dry conditions in a period of time between six to twenty weeks. Ideally, dam reconstruction will begin no later than February of 2017 and be completed by June; however, construction could begin and end earlier, if weather and elephant management permits. Follow-up testing by environmental engineers will measure the success of this project, and the long-term impact on elephants will be observed for years to come in their changed behavior and physical condition.

III. Project Funding & Future

As our top priority, all of The Sanctuary's 2015 year-end fundraising was focused on securing the resources necessary for elephant fencing and dam repair. We used direct mail as well as internet campaigns to solicit support from our base of individual donors for both of these habitat improvement projects.

To date, the following foundations have provided support for the dam repair project: Ahimsa Foundation (\$15,000), Andrea Waitt Carlton Family Foundation (\$20,000), Aslan Foundation (\$25,000), Max & Victoria Dreyfus Foundation (\$10,000), Frog Crossing Foundation (\$15,000), Maurice Sendak Foundation (\$30,000), Turney Charitable Welfare Trust (\$63,971), and the I.N. & Susanna H. Van Nuys Foundation (\$20,000). A portion of those funds were used for Phase 1 (Clearing the Dam) and Phase 2 (Engineering Assessment); and remaining funds will be directed toward the estimated \$650,000 needed for Phase 3 - Repairs and amendments to the dam recommended by AMEC Engineers.

Because of the critical nature of these projects, the Board of Directors of The Elephant Sanctuary has approved the use of reserve funds to cover any shortfall in fundraising and eliminate financial deadlines; however, our goal is to raise all necessary funds from individuals and foundations, leaving cash reserves untouched. Once these two projects are completed, they will be sustained through general operating funds generated by our annual giving campaign for The Sanctuary's annual budget for ongoing maintenance and repairs of facilities and habitats.

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

The Elephant Sanctuary is governed by a board comprised of seven members, including a chairperson, president, vice president, secretary, and treasurer. The CEO is a non-voting board member. These projects will be overseen by our Director of Facilities Development who reports to our CEO.

Joe Rizzo, Director of Facilities Development, has been with The Elephant Sanctuary since October 2011. Mr. Rizzo is responsible for strategic planning of the fencing, road and pond construction and repairs, barn upgrades and overall facilities management. He also oversees the various habitats, waterways, barns, storehouses, staff houses, offices, machinery and vehicles throughout The Sanctuary's 2,700 acres. Prior to his current position, Mr. Rizzo worked with The Elephant Sanctuary for many years, on a contract basis, on numerous maintenance projects and the construction of our state-of the-art facilities.

Janice Zeitlin became CEO in August, 2014. Janice joined the staff as Senior Management Coordinator and Board Liaison in 2012 and was appointed COO in February, 2013. She is responsible for day-to-day leadership and management, reporting directly to the Board Chair and Executive Committee. She has owned and operated her own business since 1994, has a background in social work, and is a long-time active community volunteer and organizer.

2016 S.L. Gimbel Foundation APPLICATION

V. Project Budget and Narrative

A) Budget Table: Provide a detailed line-item budget for your entire project by completing the table below.

A breakdown of specific line item requests and attendant costs should include:

- 1) Line item requests for materials, supplies, equipment and others:
 - a. Identify and list the type of materials, supplies, equipment, etc.
 - b. Specify the unit cost, number of units, and total cost
 - c. Use a formula/equation as applicable. (i.e. 40 books @ \$100 each = \$4000)
- 2) Line item requests for staff compensation, benefits: Do not use FTE percentages.
 - a. Identify the position; for each position request, specify the hourly rate and the number of hours (i.e. \$20/hr x 20 hours/week x 20 weeks = \$8,000)
 - b. For benefits, provide the formula and calculation (i.e. $\$8,000 \times 25\% = \$2,000$)

Line Item Request	Line Item Explanation	Support From TES	Support From Others	Requested Amount From TCF	Line Item Total of Project
Expansion: Add 60 Acres of Natural Habitat;	Steel corral-type fencing, 5,811 ft @\$100/linear ft = \$558,636; Includes: -Three 12' x 5' roller gates with overhead tracking -5" x 5" x 10' x ½" posts -3" x 5' x ½" top rails -5/8" rebar at the bottom -welded and installed in 24" x 36" concrete footer	\$558,636 (raised via appeals and grant proposals)			\$558,636
Africa Habitat: Project Manager	10 hrs/wk at 30 weeks plus benefits and taxes	\$2,000		\$10,000	\$12,000
Asia Habitat Dam Repair, Phase 3: Implementation of Recommended Amendments by AMEC Engineers	-Water level (drained) -Earthwork (permits, grade) -Excavation (remove rocks, roots, soil, debris) -Erosion control (straw bale dikes, silt fences) -Engineering density testing (shot rock, surge stone, crushed rock, and soil fill) -Rock buttress/toe drain (Geotextile Filter Fabric) -Emergency spillway -Site restoration (6" topsoil, fertilize, lime, seed: fescue, lespedeza, legume, clover)	\$548,500 (raised via appeals and grant proposals)	\$61,500 (other foundation requests pending)	\$40,000	\$650,000
Asia Habitat:	10 hrs/wk at 40 weeks plus benefits and taxes	\$16,000	-		\$16,000
Project Manager TOTALS:	denents and taxes	\$1,125,136	\$61,500	\$50,000	\$1,236,636

B) Narrative: The budget narrative is the justification of "how" and/or "why" a line item helps to meet the project deliverables. Provide a description for each line item request as necessary.

Explain how the line item relates to the project. If you are requesting funds to pay for staff, list the specific duties of each position. See attached SAMPLE Project Budget and Budget Narrative

- 1. Africa Habitat Expansion The Contractor, Maury Fence Co of Columbia, TN submitted a bid for materials and labor based on previous experience installing steel fencing at The Elephant Sanctuary.
- 2. Africa Habitat Personnel Project Manager oversees all details including establishing fence-lines based on terrain and maintenance, soliciting bids, approving materials, supervising Contractor in plan execution, and ensuring security.
- 3. Asia Habitat Dam Repair Phase 1 and Phase 2 of the project have already been completed; Phase 3 consists of a 16-step process to rehabilitate the Highland Lake Dam per standards set forth by AMEC Engineers, detailed above. The cost of \$650,000 is the narrowest projection available at this time.
- 4. Asia Habitat Personnel Project Manager oversees every aspect of this project including completion of Phase 1 and Phase 2, soliciting bids, approving materials, supervising Contractor, and ensuring security.

2016 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
See attachment for 2015 Foundation Support	\$625,812
Whole Foods Market	\$ 11,709
Land Conservancy, Inc	\$ 10,000
Sole Supporters, Inc	\$ 500

Pending

Name of Funder: Foundation, Corporation, Government	Amount	Decision Date
2015 Foundations for General Operating Support	\$600,000	Rolling or Q4
Whole Foods Market	\$ 12,000	June, 2016

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	Funding	Amount	% of Total
		Revenue	Source		Revenue
Contributions	\$3,955,578	67%	Merchandise	\$134,775	02%
Fundraising/Special Events	\$ -		Interest Income	\$864,586	15%
Corp/Foundation Grants	\$357,833	06%	In-kind Revenue	\$92,306	01%
Government Grants	\$ -		Released Assets	\$533,569	09%

Notes: Diversity of Funding Sources: Unrestricted Support & Revenue (see Audited Financials) The Elephant Sanctuary also received Estate Gifts totaling \$2.1 million in 2015

2016 S.L. Gimbel Foundation APPLICATION

VII. Financial Analysis

Agency Name:	The Elephant Sanctuary			
Most Current l	Fiscal Year (Dates): From 1/1/2014	_ To:	: 12/31/2014	

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) arminaci die cedino	ioi cacii oi tate cotamino,	Dine be x our rancuous	tr dividence (bender no)
(A)	(B)	(C)	(D)
Total Expenses	Program service	Management &	Fundraising expenses
	expenses	general expenses	
\$4,295,024	\$3,532,126	\$482,888	\$280,010

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)	(B)	(C)	(D)
Total Expenses	Program service	Management &	Fundraising expenses
-	expenses	general expenses	
	Columns B / A x 100	Columns C / A x 100	Columns D / A x 100
Must equal 100%	82%	11%	7%

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 <u>Current</u> Total Budget used for Administration	Column C, Management & general expenses per 990 above	Differential
11%	11%	0%

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

2016 S.L. Gimbel Foundation APPLICATION

Quick Ratio: Measures the level of liquidity and measures only current assets that can be quickly turned to cash. A generally standard Quick Ratio equals 1 or more.

Cash	+ Accounts Receivables	/Current Liabilities	= Quick Ratio
\$3,967,057	\$2,077,547	\$71,846	\$84.14

Excess or Deficit for the Year:

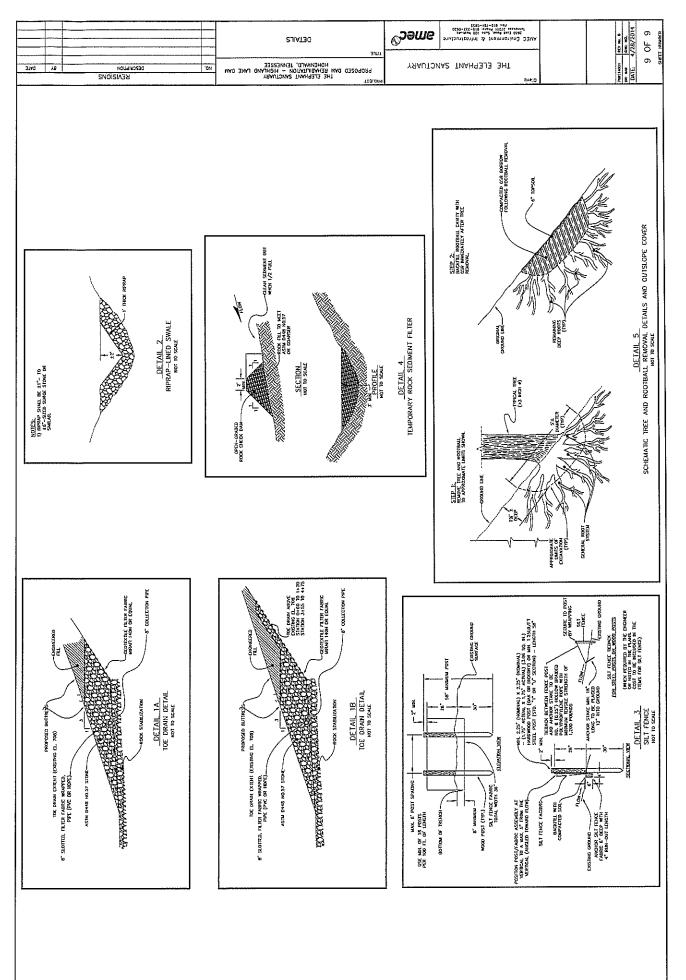
Excess or (Deficit) Most recent fiscal year end	Excess or (Deficit) Prior fiscal year end
\$1,295,955 (2014 audit)	\$2,369,837 (2013 audit)

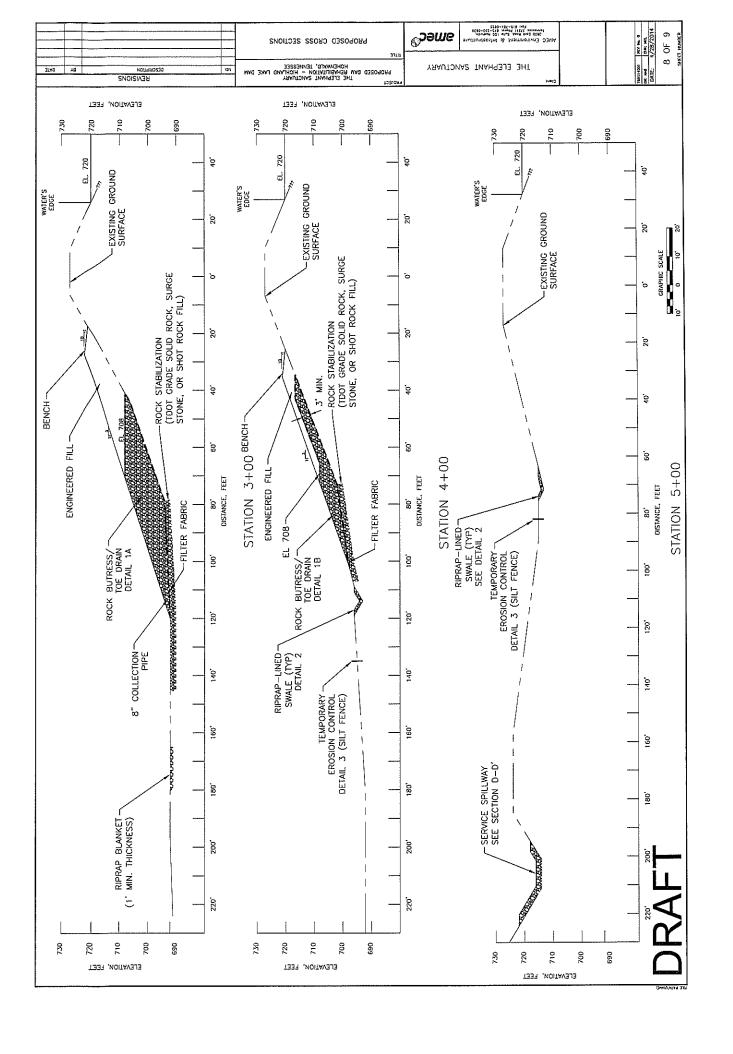
Notes:

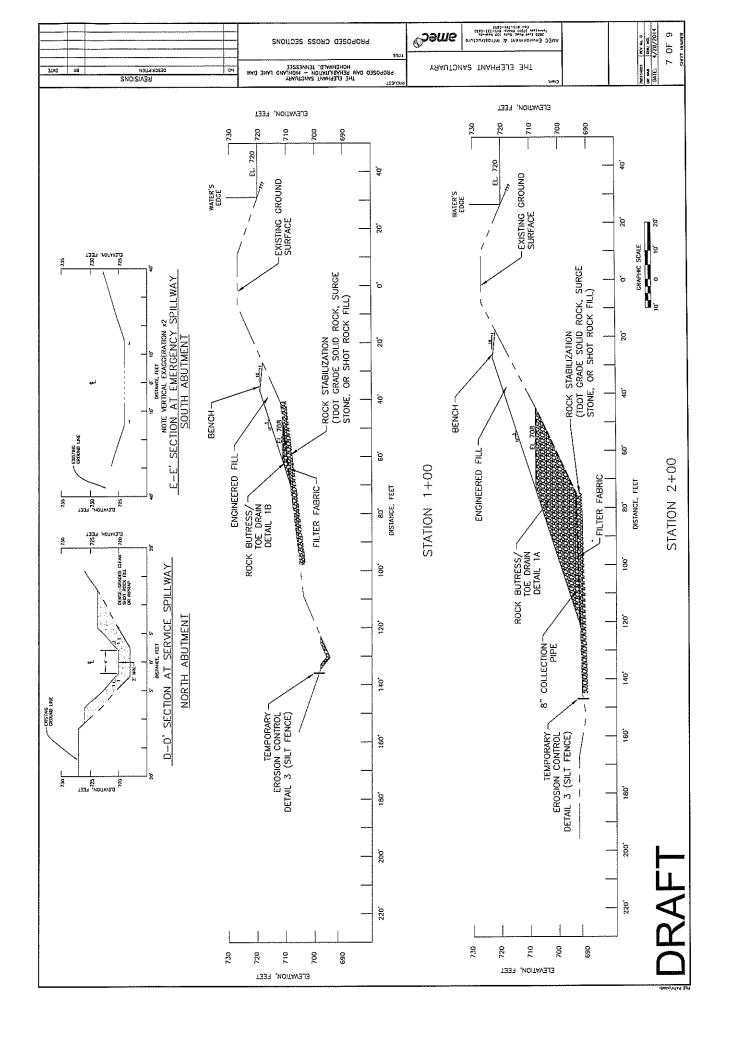
The Elephant Sanctuary has set aside unrestricted financial operational reserves of four times its budgeted expenses to ensure the lifetime care and safe haven for an undetermined number of elephants. Elephants have an expected life span of 50-70 years and The Sanctuary is committed to providing food, shelter, veterinary care, medicine, caregivers, property maintenance and security. Along with the public's continuing support, these funds are needed to provide for the elephants currently in our care and for those that will come to The Sanctuary.

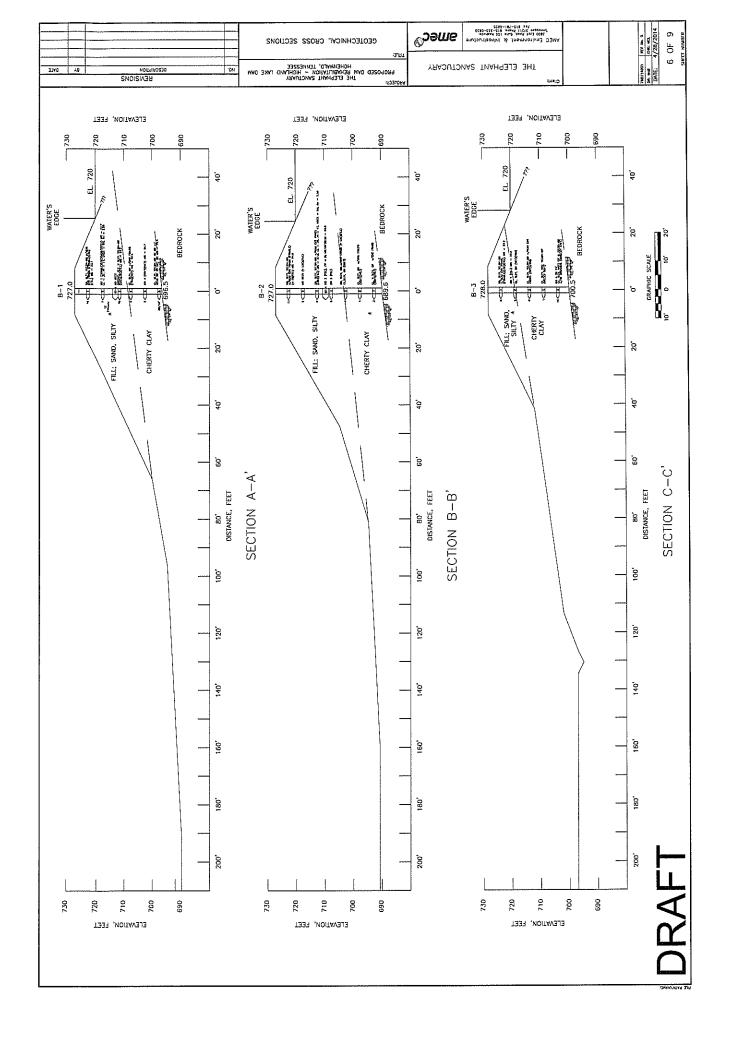


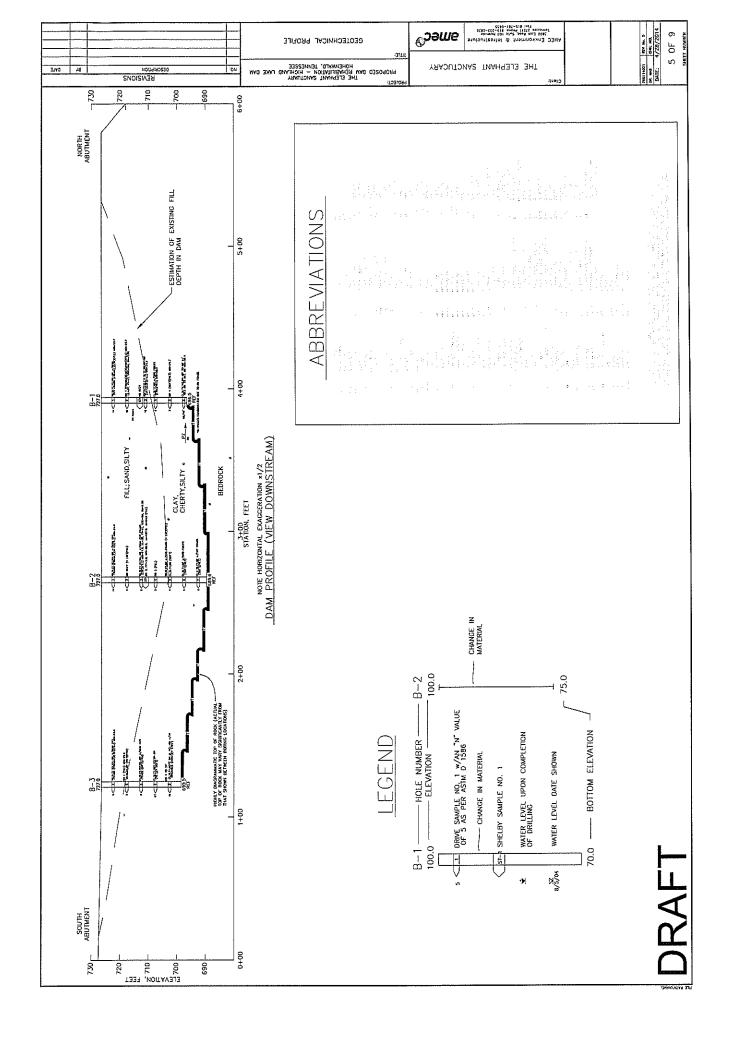


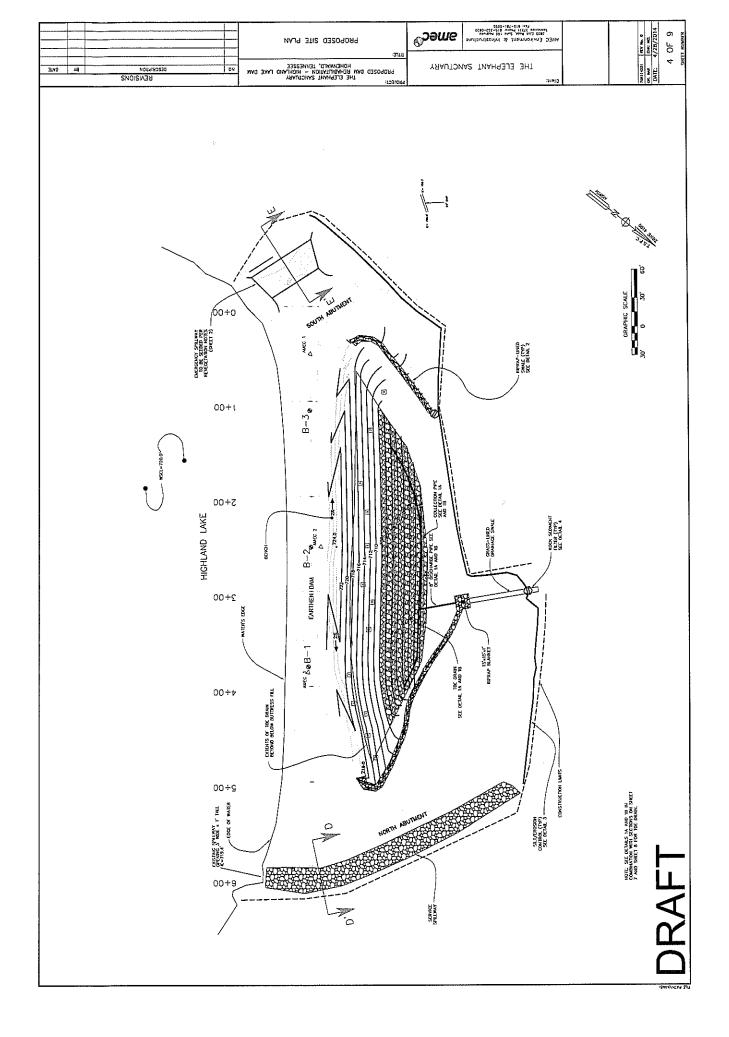


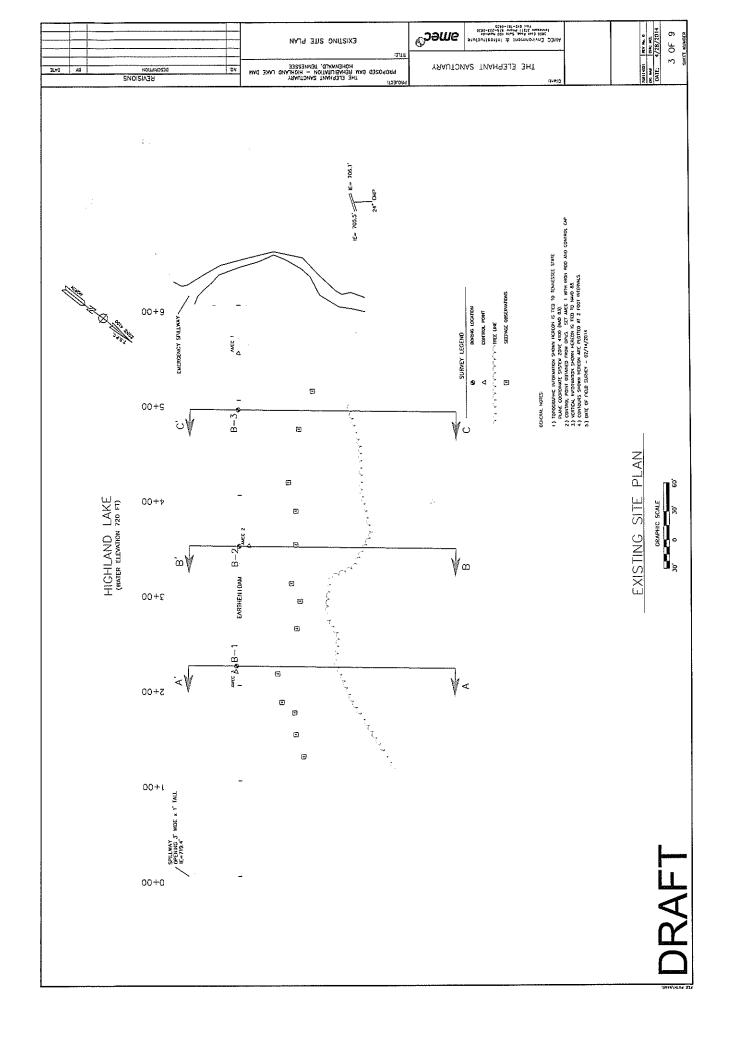












husburszepini & Instrumativn3 DBM, scienced con stack seek seet cost oted-tot-dis second right sessences cost-lat-dis sea 728114001 PRV 26, 0 00E M/8 GPU NCT, DATE: 4/28/2014 ൊല്ഡല 6 CENERAL AND CONSTRUCTION NOTES 2 OF THE ELEPHANT SAUCTUARY
PROPOSED DAN REHABILITATION — HICHLAND LAKE DAN
HOHEWALD, TENNESSEE THE ELEPHANT SANCTUARY BEAIGIONZ PIPE ... 350 UNICAR FEET ENGINEERED SOAL FILL = 3,530 CLUBIC YARDS

YEAWEST STEWN SIMIL BE COMPLETED BETWEEN FEDRUAYS IS TO MAY 15 AND TRON. WISS TO DECENT AND THE AUGUST I, REPLACE PERSINNAL RECOVER SIMIL BED TOP GOOSS AT THE SAME, APPRICATION FORE. WESTER, SERVICE STORY THE SERVICE STORY OF THE SERV

> AGENERATE O COMMON MITTO BIT ON "CLUL AND THE CLEMANT SWITHOUT PRESONER, CONTIN LOCKNIS OF ALL SMOKE ON SUBSERFICE TRIVESS SHOUSEN STITUSS, WHICH HAVE A READE UPPN HE PROTOCOLO DOSTRACTION, VERY LOCKNIS OF ALL COMMUNICATION OF WORK, CORRESPONDED AND INCORPORATES SHARIFANT PRISE OF WORK, COMMUNICATION, CONTINUED OF WORK, CORRESPONDED AND COMPANIES FOR THE COMMUNICATION. PRINCIPLE ALL WORK IN ACCORDANCE WITH DRAWINGS AND ALL APPLICUINE COOLS AND RECOVARIONS. COURSY WITH THE RECORDINATE OF THE WARDOS FEDERAL AND LIGHT. SAFETY COOKS (ED. DSAN).

ZDEDU, MOILS I. KS. A COMITST, NOTHY TENECSEE SAVE OAMS & 615.-532-0159 PROGETO START OF WORK, THESE DAM RO, STYDOT. PROMDE ALL MATERIALS AND PERFORM CONSTRUCTION IN ACCORDANCE WITH TOOT STANDARD SPECKFOATONS, UNIESS STORM OR STATED OTHERWISE ON THESE DRAWMES. NOND CEMULAINTH OF VECTAMEN OFF SHALL BE RECORDED WHEN CONTINUES OFF SHALL BE SEED WITH 15 DECIME THE MACA OF THE NINE, CREEK SHALL BE SEED WITH 15 DEVELOR THE SHALL BE SEED WITH 15 DEVELOR THE SHALL BE THANK DEVELOR THE SHALL BE CONTINUE WHEN CONTINUE METHOR. THEN CONTINUE SHALL BE SHARL BE CONTINUE SHALLOW.

MODE THAT STATES THE STATES AND THE STATES OF THE STATES O

REVECTATIO MAYS SAUL BE INSPICTION PRINCE TO THE SPRAICE AND FALL PAUTING SCHOOLS, REFERS, MAICH, AND DUE AS SUCCESSANT TO STRUCTURE A SUSTEMENT SAWN OF VECTATION RILLS AND CALLES WITHOUT MAY BE RECEIVED AND SUSPENDING SELLS AND CALLES WAS THE WORLD IN STRUCTURE TO SUBJECT AND SUSPENDING SELLS AND SUSPENDING SUBJECTS AND SUBJECTS A

A DESC. PECCENTRAIN — NOT COURTON AND WASTER ALL SOURCE THAT COURT IN THE COURTON AND WASTER AND ALL DOLLEGES ON PECCES. IN THE COURTON AND WASTER AND ALL DOLLEGES ON PECCES ON THE COURT OF COURTON AND WASTER AND AND WASTER AND AND WASTER AND WASTER AND WASTER AND WASTER AND WASTER ON THE COURT OF THE COURTON AND WASTER ON THE WASTER ON THE COURTON AND WASTER ON THE WASTER ON T

EGOSEA AGE STREAMS CAROL ASSISTS THAN 1 ACR. CONTRACTOR SIMIL APTY TON APPROVED FORMS TO ACCORDANCE WITH THE SERVICES OF OPPORTUNITY OF THE SERVICES OF OPPORTUNITY OF THE SERVICES AGENCY. PLAI AND ECELIT CONSTRUCTION BY METHOGS TO COMPACE, SHIPFACE DALLAND, CHITS, AND TROM BOSHOW AND WASTE DETWOM, AND SE PREVENT ENGINEER.

NOTRY THE EXCHELER OF ALL STEAS OF CONSTRUCTION REMANDS. AND NOT SPECIFICALLY MOTIONED THAT SHERERE WITH THE NEW CONSTRUCTION.

UNLESS OTHERWISE INDICATED, EXISTING FEATURES SHALL REMAIN DBTAIN ALL PENAITS PROR TO EXECUTION OF THE WORK, COMMON AND ROCK EXCAVATION DETIRTIONS SIMIL APPLY TO THE FOLLOWING:

REQUEST, NOTS.
PROVINCENT INST. BRUSH, ROOT SHULS, DROUG WHERM, AND OTHER OLIFIERIOUS MILERA, FROM CHAIR CATE, O'THE PROPOSED EMBRADAGH,
FOR HE CAME, O'THE PROPOSED EMBRADAGH,

REMOVE ALL STUDIES AND MODIS ONER 3 INCHES IN DAMETER FROM THE LIMITS OF THE PROPUSED ENGINEERING.

ALDOR RIBERSA, DROJUL MO OTILR OBSETTOWER SOL, MO OTIEST OLITISOUS MATERAL, THE THE LEGUMENTA HANG, DEPOCAL OF SUCH MITTALS OF AS DESCRIPT OF THE OPPOSIT OF THE SECTION OF THE OPPOSIT.

NI PAC SIMI, SUCH ORNETPOWAL WITHUR BE MIDWED IN OR INDER THE PROPOSED DISMANENT.

CHECK DAYS, REMOVER WASHES SUCH AS STRAW BALE SCIDARAT CONTROL, FERCING, POCK CHECK DAYS, REMOVE, DRICK, AND GALMES TO PREVIOTE REE WATER FLOW AND BROOM!

MARKEE AMOUNT OF BANE SOIL EXPOSED AT ONE TIME.

CONSTRUCT EMBARAMENT AND WASTE AVEAS BY SELECTAR, PLACEMENT TO AVOID EMOSANE SUMFACE SALS OR CLAYS. PERSONALLY INSPECT SEDMENT CONTROL FEATURES. AND EARTHMORK TO DETECT EVIDENCE OF EROSIOH AND SEDMENTATION: PROMPTLY APPLY CORRECTIVE MEASURES. CLEAN STOMENT CONTROL STRUCTURES WICH THEY BECOME HAU' FULL, OR MORE, OF STUMOT DESPOSE OF SPOR PROPERLY

Underdit soft arke to ecose a skreé surende. Backtie such areas with shef kock Filt that is compacted until skale as opticanned by dispacer.

LIPERZEAD, SPELTIL.

1. NAZ APPRIOR DISPATITO SDE, PLL M MANIMA E BUCH RECK (DOST, DTTS, MM COMPAND AT LIDES 755 OF FOR MOMENDA DNF EGGEN AS OFTENDAMED PRECENS WITHOUT DESPREASEMENT SPECIAL WASHINGTON DATE. MOST DNF COMPAND AT LIDES 755 OFTENDAMED AT TO 175 ONE PORE IS NAT DNF OF GARWICHMENT.

AND STATEMENT SALE (S. 1977) 74 1905 1909 10 DESTEED BL.
ALGORATION OF ALL STATEMENT OF ALLO WITHAM
ALGORATION OF ALL SALE OF ALLO WITHAM
FOR STATEMENT OF ALL SALE OF ALLO WITHAM
FOR SALE ALL WAS ALLO WITHAM FOR SALE OF ALLO WITHAM
FOR SALE ALL WAS ALLO W DICHER'S REPRESENTATIVE SHALL CONDUCT DESCRIPCION ACCORDANCE WITH THE

SIL EZIDENDRI MUIS 1. REPURSON FORD DIGWANDH SHRACES DUE TO STOKU WATER RUNOF THROCHRUT CONSTRUCTOR

DOSTI ESTAC DE DESERTS RENEXURIES OF HE DISSISSES SOL FLI, SPAL DE MEMBERS DE ME, REL SE ROS PALCO. IL LEST DEN HEN DELL'EN DECL'EN DECL'EN SOL DESERT SOLUTION OF RELIGIO DE ACCOUNTED AND RELIGIO DE ACCOUNTED AND RELIGIO DE ACCOUNTED AND RELIGIO DE ACCOUNTED AND RELIGIO. DE ACCOUNTED A

ACCURATE RECORDS OF ALL DESCRIY TESTING ACTURIES SPIME BE LIMANDARD AT THE STIE OFFICE

PROMETY TOWARD THE PROMETAL TOWARD ALL ON SECURITY OF SHARP OF SECURITY OF SHARP OF SECURITY OF SHARP OF SHARP

SERCETINE MAD SETTINGS AND SETTINGS SHILL BE CONDUCTED DIRECT THE SEMBLICHED OF CERTINESS AND SETTINGS SHILL BE CONDUCTED OWNER, DON'T INSTRUCTED ON SETTINGS AND ASSESSMENT OF SETINGS AND ASSESSMENT OF SETTINGS AND ASSESSMENT ASSESSMENT OF SETINGS ASSESSMENT ASS

MACK TOYSON, TO A MINAND REPIR OF IN NEXTS THE TRESTED GRADE ON THE PRESCHED TOYOUT STATEMENT IN STRAINED THE STATEMENT TOYOUT PROOF TO PLACELED IN STATEMENT SHALL MAYBORE TOYOUT PROOF TO PLACELED.

REPAR OR REPLACE DAMAGED ITEAS NOT PART OF THE PROJECT AT NO ASSISTINGUAL, COST TO SHEEK OWINGS.

ADDITIONALLY, LADGRAFORY TESTING SHALL BE CONDUCTED AS SPECIFIED BY THE ENCHAERR

ACCURATE RECOKOS OF LABORATORY TEST SAWE RE MANTANED AT THE SITE OFFICE.

DEPRETED SKILL DOCK SIL.

1. PAGE APPRICED DEPARTED SIGN FOCK FILL IN MAXIMUL 30—NOT THEK LETS. If SIML BE, CARRACTOR OF RESENTED PAGES OF CONSTRUCTORS (CONMICTOR TRUE, STALL AS DELIVORED BY INC CHARGE).

HE SOT ROOT BALL AS JUSTICENTED BALLOT DE STANDERS SACROTION DOUBLES, SLOWED SHALL DE DEBALLO MAINT DE THE CONFORMENT MALLOT DE THE CONFORMENT MALLOT DE THE CONFORMENT THE WORK AREA SHALL DE LEST MAIN AND ALCOTAGE.

PROX BURGES/TOC DISAN SHALL BC ASTALLED TO PROMOTE POSTINC DISANGE.

PROPOSE STATE STRUCTURES THE TAY COPP. STOCKHOLD WITH AND UNDER STATE AND AND CERTAINDES WERE THE U.S. DEPARTISED OF ASSECTABLE SHADE AND CERTAINDES WERE THE TOTAL AT THE THE OF THE TAY THE WATER SITDID AREAS WITH A DIEP SOMUNG ENERY TWO (2) WEEKS DURNAL OFF PERIODS UPIN, A WATURE STAND OF GRACE IS DRIVINED.

SEEDING SHALL BE ACCOMPLISHED POR THE FOLLOWING RATES AND SPECIFICATIONS:

F UPON AUGUSTA WASHE & UNIT TO FOR AUGUSTA WAS UTSTADDING WOOD WASHINGTON WAN

COGETIVET THE DAMAI IN ACCREMACE WITH THROLA DETAIS AND AI THE APPROXIMILE LICATIONS SHOWN ON THE PLAN VENS.

ILLIER FORMS, SIWLL BE USED TO LINE THE BOFFOU AND SERSS OF THE TIED ENRAW WITH STREETS SERVICE METITION, TO PROPOSE A MEMORAL TO PROPOSE A MEMORY TO PRICE ALD SERVICE STREETS SIWLL, ALSO BE OMEDIATED A MEMORY OF SO RACHS.

THE CURST CHAIR OF STATES THE TOTAL DATE ON THE OWN PREED THEORY STEELS, THE CHAIR OF STATES THE OWN PREED THE TABLE THE THEORY STEELS, THE CHAIR OF STATES THE OWN PREED SHIP OF THE TABLE TABLE THE TABLE TABLE THE TABLE TABLE THE TABLE TABLE THE TABLE TABLE THE TABLE TABLE THE TABLE TABL

PARCHENT OF DRIVING FILL WHEN THE MILER FARMS UNANGWINE SHALL BE PERFORMED CALTOVERY TO ANDD DALACING THE FAMOR.

PROCESSION OF WHEN PORPOR AT LESS 40 C. STRV 49 OR PRESENTATION OF THE PROCESSION OF

DRANGE FIL - WHEN, THI IS DIRROLL AND WETS THE CROUND REQUIRED OF ASSULPTION OF PRESENS A SOCIAL SULFAIR SOCIAL SULFAIR SOCIAL SULFAIR SOCIAL SULFAIR SOCIAL SULFAIR SOCIAL SOCIAL SULFAIR SOCIAL SOCI

TOE DRAW LANTERAL = 5,610 CUINC YARDS ROCK STARRILATION == 2,105 CUINC YARDS REPRAP (SPALMAY) = 865 CUSIC YARDS

RPRAP (BLANKET) + 12 CUBIC YARDS REPRAP (SWALES) - 115 CUBIC YARDS

PLTER FACRIC - 43,250 SOLVIC PEET

SALI FEDICING ... 1,000 LINEAR FIET FERTUZER = 4 ACRES GRASS SEED = 4 ACRES WULCH - 4 ACRES

SQUENCE LILL — WITHOUT STICK NO PINCE OF CON ACCORDING TO THE WORRD DOT, ILLUSTRATION STICK NO PINCE OF PROJECTION STICK NO PROGRAM STICK NO PROGRAM STICK NO PROJECTION STICK NO PROJETION STICK NO PROJECTION STICK NO PROJECTION STICK NO PROJECTIO REBER — DARNEL, NON-TOXIC, NON-ACD FORMENS BOCK USED FOR INCIDENT BY ANY OFFICE A SOME SELVER SOURMESS (ASTH OF ANY OF 12% OF USES. AS BAY SIVEL MEET THE GROUNDM SPECIATE ELSEN AND ON THE IDAMANS.

DECORPT OF WINDOW, DOWNTOO AS THE W. HORITON AS DOTHED OF THE SOLL SCIDNEL SOCIAL THE STREAM THE TOP ROOMS THE OR SOLL SHEET STREAM THE STREAM THE TOP ROOMS THE ORDS LIKERS THAN I WELL (EASIL) SHEEDS, DERING THANKS, AND FORDER WITHS, AND FORDER WITH AND THE SHEET SHEET STREAM THE SHEET S

SIMERIZADMI WATERWAS - CEUTOTAE FAGRE SIMAL BE MIRT 500%, OR AR APPROVED SAESTIFIE

RLER FLARK: -- RLER FLARK: SHUL HWY, A WOHMUN TENSHE STREWCTH OF 100 LB AS FER ASTW DAESZ AND A WOHMUN PUNCTORE STREWGTH OF 60 LB AS PER ASTW DAESS. COLLETGR. PEE. — COLLEGOR FOE SHALL HWE SLOTS OR PURTORATIONS. UNBOTABLE PURTHRUTHO ALOANO, AND AND THE SHAFACE. POES SHALL BE OF THE STIE, LINETH ARD APPROXIMATE LOCATIONS AS SHOWN.

CREAR CONTROLLAR SOUNCE.
1. INSOCREDIT CONSTINCTION. PURP AS HIDST LOSS, AND WARRAN OF DECEMBER.
1. INSOCREDIT CONSTRUCTOR. PURP AS HIDST.

KONDYC TREES AND BRUSH, BICLIONIC STUMPS, OVER 3 BICHES DAWRETS FROM CONSTRUCTION AND S—FEET DUTSIDE LIMITS, BEGIN AT TOE OF SLOPE. CUT DOWN ALL TROES WITHIN CONSTRUCTION LIMITS TO WITHIN AROUT FOUR FEET OF DISTRIBE GROUND SURFACE. REDWARD AT THE CYTEME CONNECTION OF OF CONSTRUCTION ACCESS ECCAMES THE TOTAL CANTES WITH THIS TOTAL CANTES WITH THIS TOTAL CANTES WITH THIS THEORY WAS CONTROLLY FOR THE STAWN REMOVE, (SEE ECHAL S, DEET 9).

CLOAR AND STREP REJUMENT VEGENTON AND ORGANIC MATERIAL FROM CONSTRUCTION LIMITS. DSCPOSE OF ALL VEGENTON AND DELETEROUS MATER DIF-STE. SINBLIZE AREAS OF SOFT SUBGLODE, WITH SHOT RODY, SURKE STONE, OR CRUSHED STONE, CROUDTIE TO STONETHE TREEW, USE USED TO REDUCE THE COMMITT ROCK/STONE MEDITO FOR STRAILLANDAL USE A STONETH OR STANDARDAL, AS RETURD.

WHIST PROPOSED THE DRUM AREA INSTITUT GENERALE FILLIOR FABRIC PER WARNINGTONISMS. RECOMMENSATIONS OF THE PROPOSED EGNALULI.

NETALL AN DOME-WOUL DAMETRY, SLOTTED, TRUTH-WROPPED, 1895 OR PMC, COLLECTOR FABO, AN EASTERNORM MANTER, USER, OR PMC, DOCKWORG, PPC, ALDP THE TRUTH FABO, AN THE LOCATION STOWN ON THE DRIMANGS. BACKEL DATA THE PYES AND WITHIN THE TOE DROVE AND, TO THE LINES AND CARDES STROWN ON DEVINENCES WITH DATA TO DROVING WASCIES, DOWNEL THAN LITTES THE PRACATOR PROVIDENCES OF ASTHE AND TOWN NO. ST. CRUSSED STONE.

CONTR UPSTREAM FACE OF TOE DRAWN PILL WITH GEOTESTREE FLETSF FAMILY OF USE THE SAME PLETSF FROM MITTING AS USED THE SAME PLETSF FROM WITHOUT AS USED THE SAME PLETSF FROM WITHOUT AS USED THE SAME PLETSF FROM WITHOUT AS USED THE SAME PLETSFUL AS USED THE ğ

11. CONSTRUCT BUTTRESS USING ENGREDEDS SON, OR SHOT ROCK FILL.

PLACE RIP-RAP ALONG SCHWCE, SPILLWAY DITCH RECRADE ENERCINESY SPALWAY.

REGRUC LUMBE DETINADD ARTA TO PROMOTE POSTINE DORANGE, FORM DOADNOE POSTINE DEALER, SAND GROEF TO DEASH. ARMS SMALES THAT ARE STEPER THAT SX (S IT PER 100 IT) WITH INFORMATION (SPEED) SHEET S).

REVENETATE PREPARED AREA PER REVEGETATION AUTES.

16. DISCONTINE PUMPING AND ALLOW BANDUNDEDT TO RETAL. SUBMITALS: 1. CONTRACTOR SIME SUBMIT QUALIFICATIONS WITH BID.

CONTRACTOR SHULL SUBMIT A DALY SOMMARY OF ALL CONSTRUCTION ACTIVITIES TO THE OPINITY FOR REVIEW. CONFINCION STALL PRODUC MATERIAL CHITTICATIONS TO THE COMEST TURA APPROVAL 7 THE TANGEN STALLONG, SHE WAS LANGED TO, SERVETED TO, SERVETED TO, SERVETED SON FILL SHET PROCK FILL, STIT TENCHICA, TOPSOVE, TRIES FREEZ, AND COLLECTOR AND DISCUMENT PRIC.

CONTRACTOR SIMIL SUBJECT ALL PELD AND LADORATORY TESTING RESULTS TO THE OWNER FOR KEYER AT THE LING OF EACH DAY. CONTRACTOR SHALL PROVICE AS-BRAIT PECORD DRAWINGS UNON COMPLETION OF THE MORK NO LATER THAN 30 DAYS AFTER CONSTRUCTION ACTIVITIES HAVE BYSED.

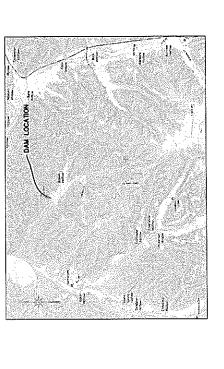
JRAFI

SHELL NAMER

DAM REHABILITATION-HIGHLAND LAKE DAM THE ELEPHANT SANCTUARY HOHENWALD, TENNESSEE PROPOSED

TABLE OF CONTENTS

- ITLE SHEET
- GENERAL AND CONSTRUCTION NOTES EXISTING SITE PLAN PROPOSED SITE PLAN
- GEOTECHNICAL PROFILE
- GEOTECHNICAL CROSS SECTIONS PROPOSED CROSS SECTIONS PROPOSED CROSS SECTIONS - NN 4 N O N O O
- DETAILS



ംചെല

THE ELEPHANT SANCTUARY

TITLE SHEET

LOCATION MAP

DRAFT FOR CLIENT REVIEW

DATE: 4/28/2014

1 OF

Engineered Fill Not in Est. Aventhas who the 1000 coyds \$24,000,9 Project Cook. £ 263,337.02 Contractor Portion as designed: \$ 257,731.5° Materials (stone) as designed: 1 521,068,53 Design Project Costs \$ 25,128,82 Taxes Saved: 4757254 Too of Dam exc. / fill by shot Rock 5,367.38 Tokes Saved £ 24.000, 22 Transmission of the last in Francisco Condition Project as naded: 620,893,50 Trace Served \$ 30,496.20 NOTE: No Dewatering of Lake included

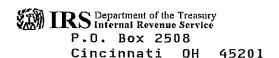
	ATT CAMPETON			B.Sen.	
	a.	Charles In Francisco	Unil Price	Marter ils	L. W. Marine Valley
The state of the s	8" Drain	E. J. D. Landon	1 Tes		4,200.
2009. SE	By Ray Condu	11 m 19 ch	ger and Int	Ø	18 2 5713 P
1.8° Drain 350 L.F. 12. "4,200." 2. Ly Ray Sanda 125 C. yel 4:55 was d'us." 1.8° Ray Blanket 10 C.ys xxx5 = 18.5° a 14." 10 C.y. Xxx5 = 15.5 Tow d'18.02 "2.79.00" 4. Rip Ray Spillum 1115 C.yds Xxx55. = "1150 Tows C.14" 24,500.00 24,500.00 24,500.00 24,500.00					
	Rig Red Blacket	. 10 Coys ?	UTS - 1515 A 141"	•	211,00
	/	0 Cy. X1.55 = 15.	Ton @ 18.02	* 279. [©]	
4	Rip Ray Stillion	1115 Cogds 1818 115 Cog. 18155 = 2 1950	E, and MEDTERS D.		
	11	15 C. a. \$ 1.55 = = 1750	Tom a 18,53	\$ 32,375.6°	
Ľ.	Angulario Company	tes organizate enth	an They a 141	A	120,400.00
5550 cy X1.55 = -8600 Tono @ 18.25 161, 250.00 120, 400.00					
4.	Rock Stabilization	2105 C-yd. X1.55 =	~ 3275 Tan 0 14.	y mari	45850
6. Rock Shabilizahim 2105 C.yd. XI.55 = -3275 Town 0 14: 45850. = 45850. = 2105 C.yd 81.55 = -3275 Town 0 18.50 \$ 45850. = 22,080. = 1. Eng. Soil Fill 3680 C.y = 6.00 Martl = 0.559 22,080. = 22,080.					
1/2	Eng. Soil Fill	3680 C.y &	6.02		22,000
8.	Filhe Fabric	3680 C.y & 43,815 S.A. +9= 4	rar sight co.		30,470.52
	S.W. Passe	450 6.6	y B		1,700,32
	grand from	4 Acs. @ 2004/Ac			240,4
	Jesto Asing	4 Ace	£ 120,/Ac		J. 200, 12
	Stapled Mulch	4 Acs. 643.560 =	1991 1991 = 1915 0.45 17 = P -	1848 (140) 6 •	7,740,9
	ž.		Etephant	Surc.	Contractor 263,777,02
		and the second s	1 9.75 257 The E \$ 257	231.50	263,377,22
		Saved	THE \$ 25,	128.82	
		- contraventerior	and the second s	enconnected relative states.	
		Told:			521,068.50

Toe of Dam Exc. 4 Fill =

Excavate / Hand off @ 7.50 5700 Cyds (21,250.00 \$ 12,225.00 Seliveral)

Shot Rock by Elephant Sanchrony 2370 XL55 = = 3670 TW1 @ 15.00 = 55,050.00

Clearing / dressing Spoil - Z Acs. @ 1500. 3300.00 \$ 3000.00 \$ 15,825.00



In reply refer to: 0248219411 Dec. 26, 2014 LTR 4168C 62-1587327 000000 00

> 00017167 BODC: TE

THE ELEPHANT SANCTUARY IN TENNESSEE DBA THE ELEPHANT SANCTUARY PO BOX 393



HOHENWALD TN 38462

007911

Employer Identification Number: 62-1587327 Person to Contact: Laura A. Botkin Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Dec. 16, 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 April 1995.

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)(l) and 170(b)(l)(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.





S. L. Gimbel Foundation Fund

BOARD OF DIRECTORS

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

Dr. Paulette Brown-Hinds

Rabbi Hillel Cohn

James Cuevas Immediate Past Board Chair

Paul Granillo

Stanley Grube

Kirk Harns

Dr. Fred Jandt

Andrew Jaramillo

Dr. Albert Karnig

D. Matthew Pim

Teresa Rhyne

Kathleen Sawa

Dr Henry Shannon

Tamara Sipos

Beverly Stephenson

Randall Tagamı

Diane Valenzuela

Dr. Jonathan Lorenzo Yorba President and CEO August 9, 2016

Ms. Janice Zeitlin Chief Executive Director The Elephant Sanctuary in Tennessee P.O. Box 393 Hohenwald, TN 38462-0393

Dear Ms. Zeitlin:

Congratulations! A grant has been approved for The Elephant Sanctuary in Tennessee in the amount of \$50,000 from the S.L. Gimbel Foundation. The performance period for this grant is August 1, 2016 to July 31, 2017. 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:

To support Africa Habitat Expansion and Asia Habitat Dam Improvement Projects.

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 agreement and return with original signature to The Community Foundation by Friday, August 26, 2016. Be sure to copy 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 August 15, 2017 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 951-241-7777, ext. 114, or email me at ccudiamat@thecommunityfoundation.net.

Sincerely,

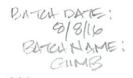
Celia Cudiamat

Executive Vice President of Programs

19095 The Elephant Sanctuary in Tennessee 20160484 GIMB-2

Indiamat







3700 Sixth Street, Suite 200
Riverside, CA 92501
P: 951-241-7777 F: 951-684-1911
www.thecommunityfoundation.net

2016 S.L. Gimbel Foundation Fund Grant Agreement

Organization:

The Elephant Sanctuary in Tennessee

Grant Amount:

\$50,000

Grant Number: 20160484

Grant Period:

August 1, 2016 to July 31, 2017

Purpose:

To support Africa Habitat Expansion and Asia Habitat Dam Improvement Projects.

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.

Email our Marketing & Communications Officer, Charee Gillins, at <u>cgillins@thecommunityfoundation.net</u> with any publicity questions as well as any copies of any printed or publicity materials that highlight the grant.

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.

Signature

Signature

Signature

Date

Ceo

Title

Organization: 19095 The Elephant Sanctuary in Tennessee

I have read and agree to the terms and conditions of the Grant Agreement.

Grant Number: 20160484

The Community Foundation 2016 S. L. Gimbel Foundation Fund / Docket 2





BOARD OF DIRECTORS

September 8, 2016

Philip Savage IV Chair of the Board Ms. Janice Zeitlin

Dear Ms. Zeitlin:

Sean Varner

Chief Executive Director

Vice Chair of the Board

The Elephant Sanctuary in Tennessee

Pat Spafford, CPA Chief Financial Officer P.O. Box 393 Hohenwald, TN 38462-0393

Sergio Bohon Secretary of the Board

Dr. Paulette Brown-Hinds

Immediate Past Board Chair

Rabbi Hillel Cohn

James Cuevas

The Community Foundation is pleased to enclose a grant check for \$50,000 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

The completed Grant Evaluation form is due by August 15, 2017 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

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

and in advance. Any remaining grant funds must be returned to The

Community Foundation at the end of the grant period.

Terms of Grant which you have signed and returned. Paul Granillo

Stanley Grube

Kirk Harns

Dr. Fred Jandt

Andrew Jaramillo

Dr. Albert Karnig

D. Matthew Pim

Teresa Rhyne

Kathleen Sawa

Dr. Henry Shannon

Tamara Sipos

Beverly Stephenson

Randall Tagami

Diane Valenzuela

Please feel free to contact me at 951-241-7777, ext. 114, if you have any questions.

Sincerely

Dr. Jonathan Lorenzo Yorba President and CEO

Celia Cudiamat

publications for our files.

Executive Vice President of Programs

20160484

41275

GIMB2





(APP) EXSTACKS Check fraud

PAY

* Fifty Thousand and no/100 *

TO THE ORDER OF

DATE

AMOUNT

09/01/2016

\$****50,000.00

The Elephant Sanctuary in Tennessee PO Box 393 Hohenwald, TN 38462

AUTHORIZED SIGNATURE

#O41275# #1122234149# 244124437#

The Community Foundation

41275

50,000.00

41275

19095 The Elephant Sanctuary in Tennessee

09/01/2016 041275

20160484 08/08/2016 Africa Habitat Expansion & Asia Habitat Dam GIMB S.L. Gimbel Foundation Advised Fund

50,000.00

CHECK TOTAL:

\$****50,000.00

The Community Foundation

41275

50,000.00

19095 The Elephant Sanctuary in Tennessee

09/01/2016 041275

20160484 08/08/2016 Africa Habitat Expansion & Asia Habitat Dam GIMB S.L. Gimbel Foundation Advised Fund

ım

50,000.00

CHECK TOTAL:

\$****50,000.00