

Organization / Agency Information

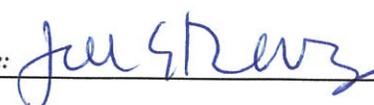
Organization/Agency Name: Wild Bear Center for Nature Discovery		
Physical Address: 20 Lakeview Drive Unit 107 City/State/Zip Nederland, Colorado 80466		
Mailing Address: PO Box 3017 City/State/Zip Nederland, Colorado 80466		
CEO or Director: Jill Dreves Title: Executive Director		
Phone: 303-258-0495	Fax:	Email: jill@wildbear.org
Contact Person: Jill Dreves Title: Executive Director		
Phone: 303-588-0299	Fax:	Email: jill@wildbear.org
Web Site Address: http://www.wildbear.org		Tax ID: 84-1352764

Program / Grant Information

Interest Area: Animal Protection Education Environment Health Human Dignity

Program/Project Name: Connecting underserved to nature when school is not in session		Amount of Grant Requested: \$25,000	
Total Organization Budget: \$227,350	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): 9%	Per 990, Percentage of Management & General Expenses and Fundraising (Column C+D / Column A x 100): 16%
Purpose of Grant Request (one sentence): Funds secured through the S.L. Gimbel Foundation will support efforts to engage underserved youth in hands-on experiences in nature to promote a deep love of the natural world leading encouraging stewardship and environmental protection.			
Gimbel Grants Received: List Year(s) and Award Amount(s) 2008: \$10,000 2009: \$20,000 2011: \$30,000 2012: \$30,000 2013: \$25,000			

Signatures

Board President / Chair: (Print name and Title)		
Steve Bridgland, Board President	Signature: 	Date: 8/28/15
Executive Director/President: (Print name and Title)		
Jill Dreves, Executive Director	Signature: 	Date: 8/28/15



2015 S.L. Gimbel Foundation Fund APPLICATION

Narrative

I. Organization Background Wild Bear Center for Nature Discovery (a 501(c)3 corporation) was founded in 1995 to serve the community by providing top quality and affordable nature education programs for youth and families. Wild Bear's passionate roots to science education and the preservation of Colorado began as a small program serving 24 children in the summer of 1995, and has grown to serve thousands of people of all ages every year. Research shows that a lack of connection to the natural world in combination with to common addiction to electronics is a serious health concern and Wild Bear believes it to be today's most critical health concern. Further, people who love nature will work to preserve it.

In 1999, Wild Bear collaborated with Boulder County Parks and Open Space and the Town of Nederland to preserve over 200 acres of land north of Nederland, called Mud Lake Open Space; voters approved this plan including the development of the Nature Center by Wild Bear. Over the next two years, Wild Bear successfully raised \$100,000 through private donations, and purchased 5 acres amid the Mud Lake Open Space. In July of 2000, Wild Bear organized 134 volunteers to remove over 30 tons of trash off of the Mud Lake property allowing it to regenerate to one of the healthiest wetland habitats in Boulder County.

Wild Bear's long-term vision has always been to develop a permanent Nature Center in the mountains of Boulder County. In 2010, as another milestone toward this greater vision, Wild Bear opened an interim nature center in downtown Nederland, where both visitors and locals can engage in nature education. Open year round, at least 6 days a week, this downtown location has made Wild Bear a major community resource in Nederland and in Boulder County. Over the last 3 years, program participation has grown by 150% through its popular programs for children and families. Last year, Wild Bear enjoyed an estimated 14,000 visitors to the Center, all of whom enjoyed the hands-on exhibits and local outdoor ecology information.

Target Population: Nederland, Colorado is a community of 1,445 residents with approximately 6,000 in the remote Greater Nederland Area. Nederland serves as the hub to this mountain community, located along the Peak-to-Peak Scenic Byway and at the top of Boulder Canyon. Nederland has had a long-held reputation of unhealthy lifestyles including substance abuse and use. Many families live in remote areas without the resources that are available to more suburban communities and 80% of employed residents of the Nederland area commute at least 45 minutes in each direction, thus there are large gaps in supervision of youth when school is not in session.

As the **only** year-round state-licensed school age childcare facility in Nederland, Wild Bear is proud of its positive impact on local youth. For example, Wild Bear was credited with increasing standardized science test scores from 49% to 76% proficient over 5 years. Nederland Elementary School teachers have attributed this to Wild Bear's continuous efforts to connect children to natural science throughout the year.

Wild Bear has enjoyed a 150% increase in program participation since opening the interim center and this past year provided 14,360 hours connecting local school age children to nature through programs occurring after school, on days off and every weekday during the summer; 53% of school year participants qualified for free/reduced lunch and attended Wild Bear's programs through scholarships. Wild Bear's impact is powerful, with many children attending every day throughout the year, developing an identity as a "Wild Bear". Wild Bear was included in a University of Colorado PhD research dissertation (Corrie Colvin Williams & Louise Chawla (2015): Environmental identity formation in nonformal environmental education programs, Environmental Education Research) "Participants in Wild Bear...believed that their choice of under-graduate or graduate degrees in science or science education were influenced, at least in part, by their program exposure to the natural sciences and program mentors..." Williams, 2015.



2015 S.L. Gimbel Foundation Fund APPLICATION

Narrative

Wild Bear children's programs include: 1. School year programs: Elementary children ride the bus directly from Nederland Elementary School to participate in hands-on natural science programs that occur after school. Wild Bear also offers Full day nature programs when school is not in session. 2. Wild Bear provides age-specific programs every week day during the summer to local children: Ages 5-7 year olds, NederRangers and Mountain Rangers, engage in arts-integrated nature discovery at Mud Lake, 8-9 year olds, Wild Naturalists, travel on daily field trips to high alpine trails through permits with the National Forest Service where they learn about water, wildlife, botany and stewardship and 10-13 year olds enjoy weekly Fly Fishing at a private and stocked lake, primitive skills and hiking clubs at a private ranch near Nederland.

Wild Bear also provides many opportunities for children and families to engage in the natural world. Programs include: 1. Popular "Bear Cubs" program for parents and children, every Wednesday at Mud Lake 2. Family programs such as bird watching, herbal classes, mushroom walks and winter snowshoe programs 3. Family programs such as live wildlife presentations, Children's musical performances, and more in the nature center 4. Enchanted Forest (15th annual) where families tour the forest and meet native animals (volunteers in our beautiful hand-made costumes) and learn about their survival, 5. Wild Earth Day, free to the public, where regional environmental education organizations educate the general public about the environment and stewardship. 6. And the general nature center, open almost every day of the year, where visitors can explore exhibits, gather with their children and enjoy the community spaces for learning.

II. Project Information: Statement of Need: Wild Bear is known for its top quality school-age programs, however there is a gap in our community for Middle School children ages 11-14. This is a concern since there are large gaps in supervision of youth when school is not in session. Wild Bear is seeking funds to support efforts to connect underserved youth to high quality natural science programs when school is not in session, including targeting youth ages 10-15.
Project Goal, Objectives and Methodology

A) Continue to provide support to disadvantaged families through Wild Bear's youth programs, connecting children ages 5-9 to nature when school is not in session.

December 2015-November 2016

a. Provide scholarships to qualifying families (those who qualify for free/reduced lunch or other government subsidized programs)

b. Provide transportation during the summer to Mud Lake for daily outdoor exploration and nature study

c. Develop safe and creative programs that are age-appropriate, educational and fun

B) Maintain and develop a University Intern Program: Soliciting students to commit to assisting with programs to maintain low ratios of children to staff: Jan. 2016-Dec. 2016

a. Increase intern support to all programs, ages 5-15 supporting Wild Bear's low child: adult ratios

C) Maintain, develop and implement year-round, top quality and age appropriate opportunities for youth ages 10-15. December 2015-November 2016

a. During the school year opportunities that integrate social and hands-on age appropriate activities and are FREE or nominal fee based.

i. Hire support staff to oversee development and implementation of these new programs 3 days/week after school

1. Youth Docent Program: develop program to train this age group to become experts at engaging visitors in learning in the nature center



2015 S.L. Gimbel Foundation Fund APPLICATION

Narrative

2. Environmental Stewardship: develop new programs to become community stewards, setting environmental goals and working with the community to achieve them.
- b. During the summer, maintain and develop new opportunities for this age group June, 2016-August 2016
 - i. Provide increased transportation for this age group to access increased fly fishing, hiking, primitive skills and other outdoor opportunities during full days (Monday-Friday) throughout the summer.
 - ii. Increase supplies such as fly fishing gear to improve opportunities for this age group.

Funds secured through the S.L. Gimbel Foundation will serve youth attending Nederland Elementary School as well as Nederland Middle School. Target population includes all youth who are normally unsupervised after school and during the summer 50% of which qualify for free/reduced lunch or other government subsidy. Wild Bear anticipates serving 50 youth/day (our state license limit) during the summer months and on average 15 youth/day during the school year. Wild Bear will hire 5 full time interns during the summer and 1-2 interns (totaling one full time intern) during the school year.

Currently, there are no other full time consistent programs in the community supporting youth. During the summer, parents need to transport their children to Boulder to access similar full time programs. During the school year, there are various after school activities offered at the elementary school and the middle school but often they end too early for commuting families or last only 3 weeks at a time. Last year, Wild Bear enjoyed 110 volunteers who help in all capacities. All volunteers, interns and staff who work with youth receive a full background check as required by the State of Colorado.

Project Outcomes and Evaluation

Youth involved in these programs will have experienced a social, safe, fun and educational experience when school is not in session. All program participants and parents receive evaluations and will identify the strengths and weaknesses of the program. See attached budget to determine how the specific grant funds will be used.

III. Project Future: Funding secured through the S.L. Gimbel Foundation will allow Wild Bear to increase enrollment through increasing transportation and intern support. Increased enrollment will increase the funding stream through increased tuition revenue. Wild Bear is proud to have developed a diverse funding stream through donors, grants and earned revenue and projects steady increases in all funding areas as we continue to grow our program offerings to the community.

IV. Governance, Executive Leadership and Key Personnel/Staff Qualifications Wild Bear Board of Directors meets monthly, approves budgets, monthly minutes, votes on policies and procedures and any expenses outside of the budget. Each board member serves on and/or leads one of our 4 active committees, “finance”, “fund development”, “building” and outreach committees. Wild Bear allows board members to serve three-year terms. Wild Bear’s board is focused on strategic planning to determine its next steps in growth and development through enhancing board committees and focusing on raising funds to maintain Wild Bear’s viability. Wild Bear is proud that 100% of the board contributes financially. Wild Bear’s staff have advanced degrees in the field of Museum, Education, Education environmental science, and Nonprofit management and combined hold over 40 years of experience working with children.

2015 S.L. Gimbel Foundation APPLICATION

V. Project Budget

Provide a detailed line-item budget for your 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 x 25% = \$2,000)

Line Item Description	Line Item Explanation	Support From Your Agency	Support From Other Funders	Requested Amount From TCF	Line Item Total of Project
Transportation daily during the summer for youth ages 5-7 to Mud Lake	Contracting out a Boulder Valley School Bus to transport children daily to Mud Lake: M-F x 49 days \$8,166 (BVSD quote)	\$1,666		\$7,000	8,666
Transportation for ages 8-9 daily to permitted trails and natural areas	Vehicle operation and maintenance and insurance of 15 passenger van	\$2,000	\$1,000		3,000
Transportation for ages 10-15 to fly fishing, private ranch and various trailheads M-F	Vehicle operation, maintenance and insurance	\$2,000	\$1,000	\$4,000	\$7,000
5 University Interns to support youth programs every day during the summer and 1 intern 3 days/week during the school year	Summer Interns: \$500/month x 2.5 months x 5 interns = \$6,250 School Year Interns: \$250/month x 9 mo x 1 intern = \$2,250 Total Intern: \$8,500	\$1,500	\$1,000	\$6,000	\$8,500
Materials and Supplies Total: \$7,300	Snacks for after school: \$1,000 Science supplies (nets, field guides, magnifiers): \$2,000 Fly Fishing Rods: 6 X \$200 = \$1,200 other fishing supplies (flies): \$1,000 Journals X 200 kids: \$600 Art Supplies: paints, clay, art paper: \$1,000 Play equipment: \$500	\$1,300	3,000	\$3,000	\$7,300

Summer Staffing: 4 Instructors and 1 assistant	Summer: Neder Rangers: \$110/day x 49 days= \$12,690 Mountain Rangers \$110/day x 49 days= \$12,690 Wild Naturalists: \$110/day x 49 days= \$12,690 Instructors for ages 10-15 \$110/day x 49 days= \$12,690 Assistant for ages 10- 15: \$70/day x 49 days= \$4,130 Total: \$54,890	\$44,890	\$10,000		\$54,890
School Year Staffing: 1 instructor for ages 5-9 1 instructor for ages 10-15	Ages 5-9 10 hours/week at \$12/hour x 40 weeks: \$4,320 Ages 10-15: 10 hours/week at \$12/hour x 40 weeks: \$4,320 TOTAL: \$8,640	\$1,640	\$2,000	\$5,000	\$8,640
Rent of space for indoor portion of programming	Summer: 3 months X \$2,000/month= \$6,000 School Year: 9 months X \$1,000/month=\$9,000 TOTAL: \$15,000	\$5,000	\$10,000		\$15,000
TOTALS:		\$59,996	\$27,000	\$25,000	\$112,996

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
Entrepreneur's Foundation of Colorado	\$3,104.83
Foothills United Way	\$3,268.25

Pending

Name of Funder: Foundation, Corporation, Government	Amount	Decision Date
Scientific and Cultural Facilities District	<i>20,000</i>	<i>Oct. 13, 2015</i>
Boulder Community Foundation	<i>\$3,000</i>	<i>Feb, 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
Contributions	\$41,267	18%	Program Fees	\$128,193	57%
Fundraising/Special Events	\$4,549	2%	Interest Income	\$32	
Corp/Foundation Grants	\$8,375	4%	Other:	\$10,510	5%
Government Grants	\$33,609	15%	Other:	\$	

Notes:

2015 S.L. Gimbel Foundation APPLICATION

VII. Financial Analysis

Agency Name: Wild Bear Center for Nature Discovery

Most Current Fiscal Year (Dates): From October 1, 2013 To: September 30, 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
\$220,457	\$185,762	\$21,216	\$13,479

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%	84%	10%	6%

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
16 %	16%	0

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

2015 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
\$28,503	\$9,879	\$25,165	1.17

Excess or Deficit for the Year:

Excess or (Deficit) Most recent fiscal year end	Excess or (Deficit) Prior fiscal year end
\$7,329	\$3,399

Notes:

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.	

Current list of board of directors

Steven Bridgland, President
Financial Advisor New York City/Nederland Colorado
Fund Development Committee
First Term End: August 2017

John Farrell, Vice President
Building Committee
Transportation Director, National Renewable Energy Laboratory
Golden, Colorado
First Term end: June, 2017

Amber Erickson Gabbey
Event Committee
Freelance Writer Nederland, Colorado
First Term end: June 2017

Willow Johnson, Treasurer
Finance Committee
Bookkeeper, Accounting Specialists
Nederland, Colorado 80466
First term end: February, 2014

Michael McBurnie
Personnel Committee
CEO My Therapy Company
Nederland, Colorado
First Term End: June 2017

Dorothy Whalen
Finance Committee
Retired, Finance
Nederland, Colorado
First Term End: August, 2018

Wild Bear Mountain Ecology Center
Budget Overview: FYE 09-30-15 Budget - FY15 P&L
 October 2014 - September 2015

	Oct 14 - Sept 15 Budget	Oct 14 - July 15 Actual	Over/Under Budget
Income			
External Revenue			
Donations	30,200.00	28,964.05	-1,215.95
Events			
Anniversary Party	7,000.00	7,845.23	845.23
Enchanted Forest	2,000.00	0.00	-2,000.00
MEC Events	1,400.00	1,752.04	352.04
Total Events	\$ 10,400.00	\$ 9,597.27	-\$ 802.73
Grants	45,000.00	31,377.18	-13,622.82
MEC Rental	300.00	1,010.00	710.00
Merchandise Revenue	10,000.00	10,518.41	518.41
Sponsorships	8,750.00	6,184.00	-566.00
Total External Revenue	\$ 102,650.00	\$ 87,670.91	-\$ 14,979.09
Program Revenue			
Adult/Family Workshops	700.00	420.00	-280.00
After School	23,000.00	13,903.59	-9,096.41
Full Days	5,000.00	3,942.27	-1,057.73
Outreach	3,000.00	6,237.00	3,237.00
Summer	91,500.00	89,976.71	-1,523.29
Wild Earth	1,500.00	1,020.00	-480.00
Total Program Revenue	\$ 124,700.00	\$ 115,499.57	-\$ 9,200.43
Restricted Donations	\$ 0.00	\$ 4,573.67	\$ 4,573.67
Total Income	\$ 227,350.00	\$ 207,744.15	-\$ 19,605.85
Gross Profit	\$ 227,350.00	\$ 207,744.15	-\$ 19,605.85
Expenses			
Fundraising			
Annual Fund Expense	2,500.00	2,876.60	376.60
Events	150.00	100.00	-50.00
Grants Expense	100.00	99.00	-1.00
Restricted Donations Expense	0.00	3,373.67	3,373.67
Total Fundraising	\$ 2,750.00	\$ 6,449.27	\$ 3,699.27
General & Administrative			
Building Repairs & Maintenance	2,000.00	1,780.36	-219.64
Insurance	1,850.00	1,538.68	-311.12
Interest	500.00	267.49	-232.51
Merchant Fees	3,200.00	2,183.17	-1,016.83
Office Expenses	2,000.00	2,263.35	263.35
Phone	2,200.00	1,524.11	-675.89
Postal	600.00	510.47	-89.53
Printing & Copying	4,800.00	3,558.77	-1,241.23
Professional Development	1,000.00	961.98	-38.02
Professional Dues	400.00	0.00	-400.00
Professional Fees	4,100.00	1,045.00	-3,055.00
Rent	32,300.00	23,931.15	-8,368.85
Utilities	2,900.00	1,471.88	-1,428.12
Total General & Administrative	\$ 57,850.00	\$ 41,036.61	-\$ 16,813.39
Nature Center			
Land (prop taxes)	75.00	75.00	0.00
Total Nature Center	\$ 75.00	\$ 75.00	\$ 0.00
Program Expenses			
Guest Instructors	1,000.00	925.00	-75.00
Liability Insurance	1,600.00	1,129.71	-470.29
Licenses & Permits	1,100.00	1,582.75	482.75
Marketing	6,000.00	5,216.79	-783.21
Materials & Supplies	4,800.00	3,917.84	-882.16
Shuttle	1,330.00	1,953.00	623.00
Vehicle O&M	4,000.00	3,771.46	-228.54
Vehicle Rental	6,500.00	0.00	-6,500.00
Wild Earth	2,000.00	426.27	-1,573.73
Total Program Expenses	\$ 28,330.00	\$ 18,922.82	-\$ 9,407.18
Salary & Benefits			
Employee Benefits	5,500.00	1,852.52	-3,647.48
Vacation Expense		0.00	0.00
Payroll - Wages	120,670.00	97,844.97	-22,825.03
Taxes-Payroll			0.00
Medicare Company	1,830.00	1,546.05	-283.95
Social Security Company	7,825.00	6,610.90	-1,214.10
State Unemployment Taxes	1,150.00	566.46	-583.54
Total Taxes-Payroll	\$ 10,805.00	\$ 8,723.41	-\$ 2,081.59

Workers Comp Insurance	1,370.00	1,772.00	402.00
Total Salary & Benefits	<u>\$ 138,345.00</u>	<u>\$ 110,192.90</u>	<u>-\$ 28,152.10</u>
Total Expenses	<u>\$ 227,350.00</u>	<u>\$ 176,676.60</u>	<u>-\$ 50,673.40</u>
Net Operating Income	<u>\$ 0.00</u>	<u>\$ 31,067.55</u>	<u>\$ 31,067.55</u>
Interest Income	\$ -	\$ 40.50	40.50
Sales Tax Commissions	\$ -	\$ 22.58	22.58
Net Income	<u>\$ -</u>	<u>\$ 31,130.63</u>	<u>\$ 31,130.63</u>

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

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 U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	53,935	37,755	8,090	8,090
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	68,552	66,306	2,045	201
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	1,339	1,339		
10 Payroll taxes	10,927	9,692	741	494
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 7				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	4,683	561	4,122	
12 Advertising and promotion	5,864	5,864		
13 Office expenses	7,001	5,978	566	457
14 Information technology	1,942	1,886	56	
15 Royalties				
16 Occupancy	22,452	21,778	674	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	430	367	35	28
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	10,036	8,572	810	654
23 Insurance	3,456	2,167	1,289	
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 VEHICLES	11,475	11,475		
b PROGRAM SUPPLIES	5,853	5,853		
c OTHER FUNDRAISING	3,507			3,507
d MERCHANT FEES	2,631		2,631	
e All other expenses	6,374	6,169	157	48
25 Total functional expenses. Add lines 1 through 24e	220,457	185,762	21,216	13,479
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)				



The Community Foundation
Serving Riverside and San Bernardino Counties

S.L. Gimbel Foundation Fund Grant Evaluation Form

**Grant Period: June 1-2013-May
31, 2015**

Organization: Wild Bear Center for Nature Discovery

Contact Name: Jill Dreves

Title: Executive Director

Phone Number: 303-258-0495

Grant Period: June 1, 2013-May 31, 2015

Award Amount: \$25,000

Grant Number: 20130268

Describe the project's key outcomes and results based on your goals and objectives. Provide the number of clients served and other relevant statistics.

Purpose of grant: To connect people of all ages to nature through children and adult and family workshops, with a strong emphasis on providing support to disadvantaged families. With our hiatus year, Wild Bear budgeted the S. L. Gimbel Foundation grant to spread through May, 2015. We have accomplished a tremendous amount over the last two years, seeing steady growth in all areas through support of the S.L. Gimbel foundation. Through support of the S.L. Gimbel Foundation, 2013-14 Wild Bear offered 312 programs to 5,502 people of all ages with 231 workshops to school age children (after school every day, days off and every day during the summer), 22 preschool programs (1.5 hour nature workshops every Monday morning during the school year), and 41 adult and family workshops (including 9 parent/child workshops at Mud Lake with 413 attending, Enchanted Forest, Wild Earth Day, 7 adult concerts in the new Eco-Arts Lounge, Bird walks every Saturday morning, snowshoe tours, and special programs in the center such as HawkQuest, Reptiles and more). 2014-15, Wild Bear saw a great increase in scholarship requests with 75% of our after school program families participating through scholarships. Wild Bear's school age programs serve children daily after school with an average of 12 children per day who are engaged in nature and art integrated programs. Wild Bear is the only school-age childcare in the Nederland community and serves a high percentage of disadvantaged families.

During the summer, 52% of participants ride the RTD bus with our staff from Boulder to participate in hands-on programs in the mountains. Wild Bear's programs are age-specific including NederRangers (ages 5-6) and Mountain Rangers (ages 6-7 riding the school bus to Mud Lake to explore each day. Our Wild Naturalists (ages 8-9) hike the local trails through permits on the Roosevelt National Forest and Indian Peaks Wilderness. For the children ages 10 and older, Wild Bear continues to offer the popular Fly Fishing program with professional guides and private stocked lake. Gear is provided and participants learn a tremendous amount about the local aquatic systems. Last summer Wild Bear collaborated with Nederland Elementary School to supplement their summer school with half-day afternoon nature programs with 80% participating through scholarships.

Wild Bear has seen a steady increase in families enrolling through scholarships. Over the last year we have had 50% of summer participants who are from disadvantaged families and participated through scholarships. Funding through the S.L. Gimbel Foundation supported

our efforts for families who were displaced by the floods (see attached letter from one Wild Bear family who enjoyed support during this tough time). In September, 2013 Boulder County experienced serious floods destroying 4 canyons along the front range. Boulder Canyon was closed for 2 months and Nederland was left without a direct connecting to Boulder. Schools were closed for extra days. Wild Bear provided space for families to gather or to work remotely as well as needed educational programs when schools were unexpectedly closed. Wild Bear also provided free programs over the past year to families who lost everything and were on FEMA support.

- **What were the challenges and obstacles you encountered (if any) in attaining your goals & objectives? How did you overcome and/or address the challenges and obstacles? What were the lessons learned?**

Wild Bear had a very successful year and achieved all of the goals of the grant submitted.

- **Describe any unintended positive outcomes as a result of the efforts supported by this grant.**
We really saw a lot of growth in our youth programs as well as with our Adult and Family workshop series. We also are very happy with the increased participation of low income families in our programs. The most incredible unexpected result was the ability to support families during the flood disaster and the community appreciated this support very much.
- **Describe the overall effect this grant has had on your organization.** Funds secured through the S.L. Gimbel Foundation have truly assisted Wild Bear Center in its growth and development as a nature center in downtown Nederland. The community has embraced Wild Bear's mission of fostering a lifelong appreciation of the environment and promoting an environmentally aware, responsible and ecologically sound community. Wild Bear is open almost every day throughout the year, a free space for families to engage positively together. Wild Bear has also enjoyed increased adult and family opportunities as well as youth programs for children when school is not in session. Wild Bear's numbers have increased by 150% since 2010 because of the support from foundations such as the S.L. Gimbel Foundation. We are proud of the development of our adult and family programs as well as the increased participation in our youth programs as well as the nature center general visitation.
- **Tell us a few success stories that made an impact on your organization and/or community as a result of this grant.**
 - 1) We are so proud of the development of our after school program and its increase in numbers. Every Monday children engage in hands-on science experiments about weather, food, water, etc. Tuesdays are "Community Day" where the children participate in a "Do One Thing (D.O.T.) program. They are D.O.T. agents where they have interviewed businesses and individuals in the community about recycling, energy, etc. and have worked to educate the public about how we can have less impact on the earth. On Wednesdays Wild Bears are engaged in art/science integration where they created beautiful "banner" coverings for the recycling bins at the post office and are currently working with a local water color artist for 3 consecutive Wednesdays to paint nature art. Every Thursday is Clay day where they create beautiful works of art such as the "Owl" project where they learned about Owls and then created beautiful Owls to hang at home. And every Friday is Mountain Rangers where the Wild Bears study various seasonal changes in the mountains. It's no wonder that our numbers are growing with the visibility of being downtown and all of the children so engaged in the community in such positive activities when school is not in session.
 - 2) Last summer's programs for children were absolutely outstanding and this is largely due to the support of the S.L. Gimbel Foundation. Nederbugs (for ages 5-6 entering Kindergarten) enjoyed every day with a returning staff member with over 25 years' experience working with this age group. She also is a volunteer naturalist with Boulder County Parks and Open Space and really contributes so much to the positive experiences of the Nederbugs during the summer. They are engaged in studies about beavers, bugs, plants, water, etc and all topics are integrated with art and literature. The Mountain Rangers (for ages 6-7) head up to Mud Lake Open Space (where Wild Bear was a key partner in its preservation and also owns 5 acres) where they enjoy aquatic and terrestrial studies and are the stewards of the land. The Wild Naturalists (for ages 8-9) had a

fantastic time hiking on local trails, participating in field photography, etc. It was a great smooth summer and that is due to our high quality staff, the time we take to train and team build and all of the support that we give each other to build a very positive atmosphere for children.

3) Adult and Family Workshops:

- a. Enchanted Forest: This special family event continues to engage people from all over the region. However, during the fall of 2013 the event was impacted by flood disaster that took out Boulder Canyon and many people lost their homes. Wild Bear had to reschedule the event and still had excellent participation.
- b. Wild Bear has increased its offerings to families including Birds of Prey shows, local geologists, botanists and ornithologists as well as artists workshops for adults and families.
- c. Wild Bear now has introduced a special concert series where musicians come from all over the nation to perform in our "eco-arts lounge". This has been met with a very positive response.

- Provide a financial report on the use of your grant funds (expenditures).

Expenditures for use of S.L. Gimbel Foundation funds:

Budget Report

S.L. Gimbel Foundation Expenditures

Expenditure description	Detail of expenditure	Amount spent	Total
Summer Staffing	Total Summer Staffing: \$28,000. TCF funding: \$6,000	\$ 6,000.00	\$ 6,000.00
Summer materials	Treetop journals	\$ 297.00	
	Blick Art/other art supplies	\$ 803.00	
	Science materials	\$ 500.00	
	Vehicle	\$ 1,000.00	
	Rent	\$ 2,300.00	
	Insurance	\$ 800.00	
		Total	\$ 5,000.00
After School Staffing	Total After School Staffing: \$22,680, TCF Funding: \$5,500	\$ 5,500.00	\$ 5,500.00
Full Day Staffing	Total Full Day staffing: \$2,548, TCF Funding: \$1,000	\$ 1,000.00	\$ 1,000.00
After School materials	Art/Science Supplies	\$1,000	
	Vehicle	\$ 500.00	
	Rent	\$ 3,000.00	
	Insurance	\$ 500.00	
		Total	\$5,000
Adult & Family staffing	Guest instructors: wild herbs, Raptors, Artists, musicians	\$ 2,000.00	\$ 2,000.00
Adult & family materials	% rent, materials	\$ 500	\$ 500.00
Total expenditures S.L. Gimbel Foundation 2012			\$ 25,000.00

❖ Please send copies of publicity and other promotional materials.

- ❖ All variances or time extensions must be approved by The Community Foundation's Grant Committee. Please contact us at 951-684-4194, ext. 114 immediately if a variance or extension becomes necessary.

Please return the completed form to:

Celia Cudiamat, Vice President of Grant Programs

3700 Sixth St., Suite 200, Riverside, CA 92501 or fax to 951-684-1911

Or email to: ccudiamat@thecommunityfoundation.net

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: FEB 26 2002

WILD BEAR CENTER FOR NATURE
DISCOVERY
PO BOX 3017
NEDERLAND, CO 80466

Employer Identification Number:
84-1352764
DLN:
17053033802032
Contact Person: LYNN A BRINKLEY ID# 31435
Contact Telephone Number:
(877) 829-5500
Our Letter Dated:
April 1998
Addendum Applies:
No

Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

You are required to make your annual information return, Form 990 or Form 990-EZ, available for public inspection for three years after the later of the due date of the return or the date the return is filed. You are also required to make available for public inspection your exemption application, any supporting documents, and your exemption letter. Copies of these documents are also required to be provided to any individual upon written or in person request without charge other than reasonable fees for copying and postage. You may fulfill this requirement by placing these documents on the Internet. Penalties may be imposed for failure to comply with these requirements. Additional information is available in Publication 557, Tax-Exempt Status for Your Organization, or you may call our toll free number shown above.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Letter 1050 (DO/CG)

2015 S.L. Gimbel Foundation Fund

Grant Agreement

Organization: Wild Bear Center for Nature Discovery
Grant Amount: \$ 25,000 **Grant Number:** 20150835
Grant Period: November 15, 2015 through October 15, 2016
Purpose: Engage underserved youth in hands-on experiences in nature to promote a deep love of the natural world leading encouraging stewardship and environmental protection.

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

Jill E Dreves

Printed Name

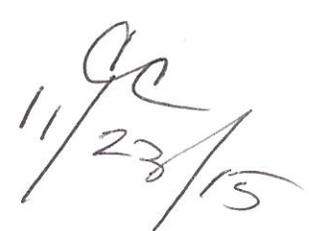
11/5/15

Date

Executive Director

Title

Organization: 18353 Wild Bear Center for Nature Discovery
Grant Number: 20150835



2015 S.L. Gimbel Foundation Fund

Grant Agreement

Organization: Wild Bear Center for Nature Discovery
Grant Amount: \$ 25,000 **Grant Number:** 20150835
Grant Period: November 15, 2015 through October 15, 2016
Purpose: Engage underserved youth in hands-on experiences in nature to promote a deep love of the natural world leading encouraging stewardship and environmental protection.

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.

Jill E Dreves
Signature

Jill E Dreves
Printed Name

11/5/15
Date

Executive Director
Title

Organization: 18353 Wild Bear Center for Nature Discovery
Grant Number: 20150835

2015 S.L. Gimbel Foundation Fund

Grant Agreement

Organization: **Wild Bear Center for Nature Discovery**
Grant Amount: **\$ 25,000** Grant Number: **20150835**
Grant Period: **November 15, 2015 through October 15, 2016**
Purpose: **Engage underserved youth in hands-on experiences in nature to promote a deep love of the natural world leading encouraging stewardship and environmental protection.**

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.

Jill E Dreves
Signature

Jill E Dreves
Printed Name

11/5/15
Date

Executive Director
Title

Organization: 18353 Wild Bear Center for Nature Discovery
Grant Number: 20150835



The
Community
Foundation

Strengthening Inland Southern California through Philanthropy

S. L. Gimbel Foundation Fund

BOARD OF DIRECTORS November 20, 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

Stanley Grube

Kirk Harns

Dr. Fred Jandt

Andrew Jaramillo

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

Jill Dreves
Executive Director
Wild Bear Center for Nature Discovery
20 Lakeview Drive
Unit 107
Nederland, CO 80466

Dear Ms. Dreves:

The Community Foundation is pleased to enclose a grant check for **\$25,000** 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 *Terms of Grant* which you have signed and returned. The completed Grant Evaluation form is due by **October 31, 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

20150835

40061

GIMB5



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

3700 Sixth Street, Suite 200 ~ Riverside, California 92501
P: 951.241.7777 ~ F: 951.684.1911 ~ www.thecommunityfoundation.net

The Community Foundation
 Strengthening Inland 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
 3695 Main Street, Riverside, CA 92501
 90-3414/1222

Check Fraud
 Protection for Business

40061

PAY * Twenty-Five Thousand and no/100 *

TO THE ORDER OF

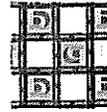
DATE

AMOUNT

11/06/2015

\$ ****25,000.00

Wild Bear Center for Nature Discovery
 PO Box 3017
 Nederland, CO 80466



Celia Andriamat

Jonathan Lopez Galan
 AUTHORIZED SIGNATURE

Security features. Details on back.

⑈040061⑈ ⑆122234149⑆ 244124437⑈

The Community Foundation

40061

18353	Wild Bear Center for Nature Discovery	11/06/2015	040061	
20150835	10/28/2015 Connect underserved youth to nature			25,000.00
GIMB	S.L. Gimbel Foundation Advised Fund			25,000.00

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

The Community Foundation

40061

18353	Wild Bear Center for Nature Discovery	11/06/2015	040061	
20150835	10/28/2015 Connect underserved youth to nature			25,000.00
GIMB	S.L. Gimbel Foundation Advised Fund			25,000.00

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