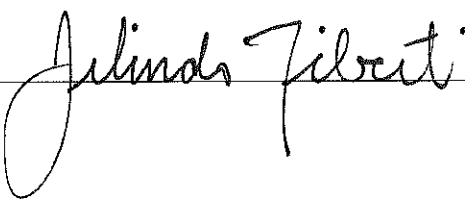


Dream Tags Charitable Fund Grant Report Form

Complete this report and

- Send it as an email attachment to tturner@cfwnv.org by the dates specified in your grant agreement letter.
- Include your original project budget—along with a column showing expenditures to date—with EVERY report.
- Include your grant number (DT #) in the subject line of EVERY correspondence regarding this grant.

Questions? Contact Tracy Turner, Community Foundation Program Officer, at tturner@cfwnv.org or (775)333-5499

Section A: Grantee Information		
Organization Name: The Fraternity of the Desert Bighorn		
Phone: 702-382-7070	Executive Director: Lynn Stockman	
Primary Contact for Report: Jelindo A. Tiberti II	Title: Communications Director	
Email: jelindo@tiberti.com		
Section B: Grant Information		
Check one: <input type="checkbox"/> Quarter report <input checked="" type="checkbox"/> Final report		
Project Title (include # and title): DT #1: Muddy #1 - Cliff Site Upgrade		
Objectives/purpose of the project as stated in the original proposal: Maintain and upgrade existing Wildlife Water Development		
Goals/results expected for the project as stated in the original proposal: Replace existing 7300 gal. capacity with new tanks at 8,400 gal capacity, Two new floatless drinkers to provide more reliable watering of wildlife		
Grant Amount: 28,920.00	Amount requested for this reimbursement: 28,92.00	Date: 4/10/2013
Section C: Signatures		
Name of person completing this report:		Date: 4/10/2013

DREAM TAG FINAL REPORT

Section D

- 1) Results (Which of your goals/results have you accomplished? Which remain unmet?)

All of the Fraternity of the Desert Bighorn's goals were met on this project. The results will be that there will be more water available for wildlife and the upgrade of the site will enhance the life expectancy of the water development itself.

- 2) Lessons Learned (What worked as expected? What did not work as well as expected? What worked better than expected?)

The Fraternity has rebuilt many water development projects and this site worked into it's plan as well as others. The volunteers working on this project were experienced as well as "newbees". The setting of the new tanks/removal of old tanks went according to plan and once again a successful rebuild has occurred.

- 3) Course corrections (Based on what you have learned, what have you changed, done differently, or otherwise revised? What do you still plan to change, do differently, or otherwise revise?)

As stated in Lessons Learned, The volunteers for the Fraternity of the Desert Bighorn projects are phenomenal. They are a fine working machine, they help new comers who have not worked on Fraternity projects before and as a result there are many, many volunteers who return to help on the next project. The tasks at hand benefit many forms of wildlife and thus, the volunteers give their time and efforts to help.

- 4) Sustainability (What, if any, are your specific plans to continue work started by this project? What efforts are currently being undertaken to secure long-term financial support?)

The Fraternity of the Desert Bighorn will continue to have volunteers monitor the site to check the up-keep/repairs needed if any. The rebuild should warrant less repairs for many years to come. The Fraternity is a non-profit organization, with no paid staff and The Fraternity will continue to have fundraisers and will continue to solicit financial aid from various organizations to help keep sheep and other wildlife on the mountain.

- 5) Additional comments (Is there anything else you would like us to know? E.G. Organizational changes, new projects launched, unanticipated benefits, new staff or board members, comments on the grand process, other ways the Dream Tags Charitable Fund can be helpful, etc.)

The Fraternity of the Desert Bighorn had to replace its president, Paul Harris as he recently relocated to Denver, Co. The current President is Lynn Stockman. The Fraternity is about to take on another upgrade project May 4, 2013 and any volunteer help would be greatly appreciated. It would be helpful if The Dream Tag Charitable Fund could send out reminders for the quarterly/final reports in advance as a reminder the reports are becoming due.

Section E: Additional Attachments for Quarterly and Final Reports.

- 6) Press (Attach any related press clippings) - **None**
- 7) Budget (Attach original budget highlighting use of funds to date. Note if there are any major variances between proposed budget and actuals) **See Following Page**

Section F: Answer for QUARTERLY reports only - N/A

- 8) Time - N/A

Section G: Please answer 9 & 10 for FINAL Reports only:

9) Results Part II (If you did not meet all your goals, to what do you attribute this?)

The Fraternity of the Desert Bighorn did meet the goals set forth for this project. Due to the cooperative agreement between SCBS, the Fraternity was able to purchase a different style water storage tank at a significant savings therefore we were under budget on our materials for the project. However, due to the violent wind storms our helicopter flight time was extended dramatically thus the fraternity is still requesting the full allocated funding of \$28,920. The other overages will be paid by the Fraternity and as a result the project will still be completed 100% with Nevada's native wildlife as the ultimate beneficiary.

10) Success - Tell us how you know you succeeded in what you proposed to do.

The Fraternity was attempting to slightly expand the water storage capacity (10%) and increase the collection apron (40%) for this important wildlife water development. However, the primary reason for the project upgrade was to eliminate the use of float valves in the system. This will improve project reliability and project function over the long term. All three of these goals were accomplished, so we were successful in reaching the project goals.

11) Tell your story (Please share a story of an individual or family positively impacted by this program. **After work on the Cliff Site guzzler project, I was trying to explain to my wife and family how you could get the water storage tanks to hang off a cliff. Some weeks later, it was a beautiful spring day in the desert and I convinced a newly married young couple and my wife to go out to the Muddy Mountains and hike back in to the Cliff Site project. They were all amazed and learned a lot on how our water development projects work and where they are located. It was fun to teach a young couple how to enjoy Nevada and our wild desert.**

I would encourage anyone who knows where a guzzler site is to go revisit it with friends or family. You will be amazed at the enjoyment such a day will bring.

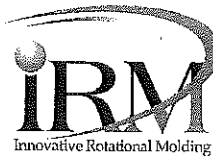
I would like to thank the Community Foundation of Western Nevada for what you have done for many people and our native wildlife.

Budget Item Description	ORIGINAL PROJECT BUDGET			REIMBURSEMENT REPORT		
	DT Request \$	Other Funding Name**	FDB Match \$	Project Total	Expenditures to date DT	Expenditures to date (other sources)
Basic Construction Labor***— Volunteer 400 hours @ \$21 per hour	\$0	FDB - In Kind	\$8,400	\$8,400	0.00	\$9,408.00 (1)
Advanced Construction Labor*** - Volunteer 25 hours @ \$21 per hour	\$0	FDB - In Kind	\$525	\$525	0.00	\$462.00 (2)
Project Construction Materials	\$23,484	NBU - Upon request	\$5,000	\$28,484	\$17,146.28	\$0.00 (3)
Helicopter Charter	\$3,225		\$10,775	\$14,000	\$3,225.00	\$4,875.00 (4)
Heli Sling (5 hours)	\$1,000			\$1,000	\$7,337.72	\$4,562.28 (5)
Fuel Truck - 2 days	\$1,100			\$1,100	\$1,100.00	\$850.00 (6)
2" trash pump rental - 3 days	\$111			\$111	\$111.00	\$0.00
Subtotals	\$28,920		\$24,700	\$53,620	\$28,920.00	\$20,157.28
GRAND TOTAL for Project (DT requested funds, FDB/NBU funds, and volunteer in kind match)				\$53,620		
Explain status of other funding if not in hand. *Provide an itemized breakdown by skillset per hour.						

REVISED 10/23/2012

- (1) 448 Hours x \$21.00 = \$9,408.00
- (2) 22 Hours x 21.00 = \$462.00
- (3) See Material Invoices Totals
- (4) \$8,100.00 - \$3,225 = \$4,875.00
- (5) \$11,900 - \$7,337.72 = \$4,562.28
- (6) \$1,950.00 - \$1,100 = \$850.00

Remit To: *IRM, Inc.*
 2300 W. Pecan Ave.
 Madera, Ca 93637



Tele 559-673-4764
 Fax 559-673-4716

Molding Your Trust
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Invoice

Date	Invoice #
10/25/2011	1187

Bill To
FRATERNITY OF THE DESERT BIGHORN 4975 RODGERS ST LAS VEGAS, NV 89118 ATTN: JELINDO TIBERTI II

Ship To
TO FOLLOW CLIFF SITE PROJECT MUDDY MOUNTAINS

S.O. No.	P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB
1064	VERBAL: JELI...	PREPAY	DH	10/25/2011	WILL ADVISE	MADERA
Item	Description	Qty	U/M	Price	Backord...	Amount
FDB-TANK	SCBS design/mold custom to Fraternity of the Bighorn 2300gal 800# .942 2.0 melt LLPE TAN IN COLOR complete with 3 center pipe supports and 22" access cover	8 4	ea EA	2,342.00 2,342.-	0	18,736.00T 9,348.-
FDB-TANK	SCBS design/mold custom to Fraternity of the Bighorn 2300gal 800# .942 2.0 melt LLPE TAN IN COLOR complete with 3 center pipe supports and 22" access cover (DISCOUNTED FOR REPAIR) REPAIRED AROUND TOP DRINKER AND ADAPTER PLATE	3	ea	2,142.00	0	6,426.00T
SCBS-63679	22" LID & RING W/AIR VENT	11 4	ea EA	50.00 50.-	0	550.00T 200.-
DRINKER FREIGHT TOTAL MAT. TO DATE						9,568.- 500.- # 10,068.-

THANK YOU FOR YOUR BUSINESS! PLEASE PAY FROM THIS INVOICE NO MONTHLY STATEMENT WILL BE SENT FINANCE CHARGES OF 1 1/2% ASSESSED ON ALL PAST DUE INVOICES	Subtotal	\$25,712.00
	Sales Tax (0.0%)	\$0.00
	Total	\$25,712.00

Web Site
irm-corp.com



4565 Wynn Rd.
 Las Vegas, NV 89103
 Phone: (702) 952-3000
 Fax: (702) 952-3001
 Website: www.curtissteel.com

Invoice No: 1104607

Warehouse: WYNN

Bill To: FRATERNITY OF THE DESERT BIGHORN
 C/O JELINDO TIBERTI
 4975 ROGERS ST.
 LAS VEGAS, NV 89118

Ship To: WILL CALL
 , NV

Customer PO: clint bentley
 Terms: Net 30

F.O.B.: Will Call

Ship Via: Will Call - AM

Order#: 231895

Invoice Dt: 2/18/13

Sales 1: Allen Franz

Sales 2:

BO Qty	Qty Shipped	UM	Description	Width	Length	Weight	Price UM	Extension	Tax
----- BOL No: 110021 -----									
0	12	P	5 X 3 X 1/4 HOT ROLLED ANGLE ASTM - A36 8 PCS 16'-2" CUT AT 45 DEGREE 8 PCS 8'-7" CUT AT 45 DEGREE SHIP DROPS		20' 0"	1,584.00	56.7500 C	\$898.92	E
0	12	P	2 X 2 X 3/16 HOT ROLLED ANGLE ASTM - A36 CUT 24 PCS 8'-6" SHIP DROPS		20' 0"	585.60	55.0000 C	\$322.08	E
0	1	P	LABOR Tag # - Pcs: 143221 - 12;				90.0000 E	\$90.00	E

Total Weight **2,169.60**

Subtotal Non taxable **\$1,311.00**
 Subtotal taxable **\$0.00**

Total \$1,311.00

INVOICE



4565 Wynn Rd.
 Las Vegas, NV 89103
 Phone: (702) 952-3000
 Fax: (702) 952-3001
 Website: www.curtissteel.com

Invoice No: 1104608

Warehouse: WYNN

Bill To: FRATERNITY OF THE DESERT BIGHORN
 C/O JELINDO TIBERTI
 4975 ROGERS ST.
 LAS VEGAS, NV 89118

Ship To: WILL CALL
 , NV

Customer PO: clint bentley
 Terms: Net 30

F.O.B.: Will Call

Ship Via: Will Call-IMMEDIATE

Order#: 232994

Invoice Dt: 2/18/13

Sales 1: Allen Franz

Sales 2:

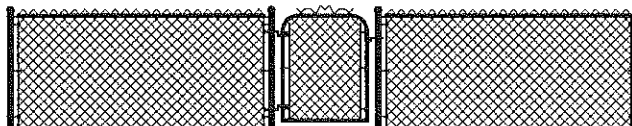
BO Qty	Qty Shipped	UM	Description	Width	Length	Weight	Price UM	Extension	Tax
----- BOL No: 110021 -----									
0	26	P	4 X 2 1/2 X 16 GA CEE PURLIN GALV 19'-6" BUYOUT		19' 6"	26.00	38.0000 E	\$988.00	E
			Tag # - Pcs: 144730 - 26;						
0	52	P	22 GAUGE B-36 ROOF DECK DECK		20' 4"	5,328.96	3.5000 F	\$3,700.67	E
			Tag # - Pcs: 145894 - 52;						

Total Weight **5,354.96**

Subtotal Non taxable **\$4,688.67**
 Subtotal taxable **\$0.00**

Total \$4,688.67

INVOICE



THE TIBERTI FENCE CO. 4975 ROGERS STREET
LAS VEGAS, NV 89118 {702} 382-7070 / FAX: 220-7070

TICKET # 0026110

04/09/2013

BILL TO:

SHIP TO:

FRATERNITY OF THE DESERT BIGHORN

DREAM TAG-CLIFF SITE PROJECT

LAS VEGAS, NV

QTY.	PART #	ITEM	AMOUNT
100	NONE	60LB BAGS OF CONCRETE @ 3.25 =	325.00
		TOTAL AMOUNT DUE:	----- \$ 325.00

THANK YOU FOR SHOPPING TIBERTI FENCE
YOUR #1 STOP FOR ALL YOUR CHAIN LINK FENCE NEEDS.
THE TIBERTI COMPANY IS NOT RESPONSIBLE FOR DAMAGE TO VEHICLE
WHILE LOADING OR UNLOADING MATERIAL

DREAM TAG - MUDRYS

CUSTOMER COPY - CUSTOMER COPY - CUSTOMER COPY - CUSTOMER COPY - CUSTOMER COPY

LAS

(702) 251-8498



84 LUMBER
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HOURS: M-F 6:00-6:00
SAT 8:00-12:00
SUN CLOSED

ASSOCIATE: JEREMY 03/04/13 14:36 (1) 2905-387790

P.O.S. #	QTY	DESCRIPTION	PRICE	EXTENDED
7502302	17	1-1/8 4X8 SYP WL T&G *** USE DEPO 179 ***	44.33	753.61

CODE: 8948290500-000-000	TAX EXEMPT # NV-RCE-002-061	SUBTOTAL	753.61
		TAX	0.00
		TOTAL	\$753.61

FRATERNITY OF THE DESERT SIGMO

4975 ROGERS ST.

LAS VEGAS, NV 89103

(702) 382-7070 Fax: (702) 229-7070

DEP: 753.61 # 179 Bal: 0.00

Signature(s) Customer :

Name (Print):

03/04/13 PAGE 1 OF 1



Invoice

Invoice Number: 0555252-IN

Invoice Date: 3/10/2013

5696 HAVEN ST
LAS VEGAS NV 89119
(702) 263-0719

FRATERNITY OF THE
DESERT BIGHORN
4254 BELKIN COURT
NORTH LAS VEGAS, NV 89032

Customer Number: FRATERN

Customer P.O.: RES 27080

Ship VIA: INVOICE

Terms: NET 30 DAYS

Contact: BOB OMIECINSKI

Item Code	Description	UM	Quantity	Price	Amount
Guzzler Construction 8,9,10 March 2013					
1C53S	ASTAR CHARTER FLT HOURS	EACH	5.400	1,500.000	8,100.00
1CS053	SLING/ASTAR CHARTER	EACH	7.000	1,700.000	11,900.00
1CFLTK	FUEL TRUCK RENTAL	DAY	3.000	650.000	1,950.00

- CLIFF SITE CONSTRUCTION

Net Invoice: 21,950.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total:	21,950.00
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Jackie Ertel

From: Cody McKee <cmckee@ndow.org>
Sent: Tuesday, April 09, 2013 12:48 PM
To: Jackie Ertel
Cc: Nevadahunter@aol.com; sheepspotr@aol.com; ncstockman@embarqmail.com; BIGHORNH20@aol.com
Subject: Cliff Volunteer Information for Dream Tag Report

Jackie,

Here is the information for volunteer contributions on 3/9 & 3/10. It seems like a lot but I know several people didn't sign-in, I forgot to bring the volunteer sign-in for our sling day, in addition to all the planning and coordination contributed by Clint, Jelindo, Craig, etc. in the weeks leading up to the projects. So, these are only numbers from those that signed in and should all be considered minimums:

- 33 volunteers
- 448 hrs of basic labor
- 22 hrs of advanced labor
- 2,885 miles driven

Let me know if you need any additional information.

Cody

Cody McKee
Biologist, Habitat Division
Nevada Department of Wildlife
4747 Vegas Drive
Las Vegas, Nevada 89108
office: 702.486.5127 x3614
fax: 702.486.5133
cmckee@ndow.org