

APPLICATION FOR CONTRIBUTION

NAME OF ORGANIZATION: Discovery Gateway

ADDRESS: 444 W. 100 S.

CITY: Salt Lake City STATE: UT ZIP CODE: 84101

CONTACT PERSON: Princess Gutierrez PHONE NUMBER: 801-456-5437 x115 EMAIL: pgutierrez@discovergateway.org

ORGANIZATION OVERVIEW (which could include mission, history, and demographics served):

Discovery Gateway was founded in 1978 as The Children's Museum of Utah; in 2006 we relocated to the Gateway in response to demand for services. Our mission has been to inspire children of all ages and abilities to image, discover and connect with their world to make a difference. We serve children of all ages, abilities, and socioeconomic backgrounds in the state of Utah.

TYPE OF REQUEST: Money ☒ In-Kind ☐

Have you previously requested money from SLCo? ☒ No

If yes, when and how much (previous three years)? _____

What is the amount of your request? _____

The amount you are requesting is 0.03% of your annual agency budget.

What is the purpose of the money you are requesting?:

We are seeking a donation of golf and/or artix or activity passes from the Mayor's Office in support of the annual Children's Museum Bumblebee Bash. We will graciously accept the donation value that the office sees as appropriate. The percentage of annual budget (above) for our request is based on an assumption that the total value is under \$1000.00.

PLEASE ATTACH:

☒ Copy of 501(c)(3)

☒ Copy of independent audit. If you do not have one, please enclose a copy of current financial statements.

You will be expected to report to the Salt Lake County Mayor on how the money was used and the success of the project.

The undersigned hereby acknowledges that he or she has authority to bind the organization listed in the application. The applicant accepts the following terms and conditions as a condition of receiving and using County funds or the waiver of fees: County funds will be used solely for the purposes approved by the Mayor of Salt Lake County as applied for in this application. Any expenditure for purposes other than those approved will require a return of the entire grant amount and may disqualify the grantee from receiving any additional County funds. It is further understood that no grant fund will be made available to any County officer or employee or in violation of the requirements of the Public Employees Ethics Act (67-16-1 et seq.). No grant funds will be used for political or campaign purposes. As a further condition of the grant, all County funds may be subject to an audit as required by Salt Lake County. The applicant is required to complete the Disbursement of Funds Report Form for contributions more than \$2,500.

Dated this 11 day of September, 2018.

Applicant Princess Gutierrez, Senior Development Manager

Come Celebrate with
Discovery Gateway Children's Museum
at our Bee-Day Bash Fundrasier

We're Turning

40!

Saturday, October 6, 2018

6:30 pm – 9:00 pm

Purchase your tickets at DiscoveryGateway.org beginning on September 1
\$40 adults • \$20 kids • \$175 for a family of 6
Join us for a night of food, fun, & play!

444 WEST 100 SOUTH | SALT LAKE CITY | (801)456-5437 | DISCOVERYGATEWAY.ORG

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Financial Statements
June 30, 2017 and 2016

Discovery Gateway

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Independent Auditor's Report

The Board of Directors
Discovery Gateway
Salt Lake City, Utah

Report on the Financial Statements

We have audited the accompanying financial statements of Discovery Gateway, which comprise the statements of financial position as of June 30, 2017 and 2016, and the related statements of activities, functional expenses, and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Discovery Gateway as of June 30, 2017 and 2016, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

A handwritten signature in black ink that reads "Eide Bailly LLP".

Salt Lake City, Utah
November 8, 2017

Internal Revenue Service
P.O. Box 2508
Cincinnati, OH 45201

Department of the Treasury

Date: April 11, 2007

DISCOVERY GATEWAY
444 W 100 S
SALT LAKE CITY, UT 84101-1111

Person to Contact:

Michael Flammer 31-07714

Toll Free Telephone Number:

877-829-5500

Employer Identification Number:

94-2562430

Dear Sir or Madam:

This is in response to the amendment to your organization's Articles of Incorporation filed with the state on December 4, 2006. We have updated our records to reflect the name change from Childrens Museum of Utah to Discovery Gateway.

Our records indicate that a determination letter was issued in March, 1979 that recognized you as exempt from Federal income tax, and reflect that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

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

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

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

Sincerely,



Cindy Westcott
Manager, Exempt Organizations
Determinations

September 25, 2018

The Honorable County Council
2001 S. State Street, Suite N2200
Salt Lake City, Utah 84190

Attn: Aimee Winder Newton, Chair

Re: Community Contribution Recommendation

Council Members:

I have reviewed and approved the Salt Lake County Contribution Review Committee's recommendations for the following community contribution amount under the Mayor's Contribution Fund, subject to the ratification of the County Council as outlined in county ordinance:

Entity	Granted
Discovery Gateway (Children's Museum Bumblebee Bash)	\$300.00 (In kind)
	\$300.00 (In Kind)

Purpose: To support the Discovery Gateway Children's Museum Bumblebee Bash on Saturday, October 6, 2018. The mission of Discovery Gateway is "to inspire children of all ages and abilities to imagine, discover, and connect with their world to make a difference." This is the annual fundraiser that includes food, drinks, and play. This contribution includes ArtTix and Clark Planetarium gift cards, which will be used as silent auction items.

This contribution is approved under the authority of **County Wide Policy 1200:**

- 2.9 Public Purpose - Salt Lake County government's authority or responsibility to promote the safety, health, prosperity, moral well-being, peace, order, comfort, or convenience of County inhabitants.

This contribution will be appropriated in the Salt Lake County Mayor's 2018 budget. Please place this item on your next available agenda for action. Thank you for your help in this matter.

Sincerely,

Ben McAdams
Mayor, Salt Lake County