

# Wilderness Leadership & Learning FY2011 Annual Report

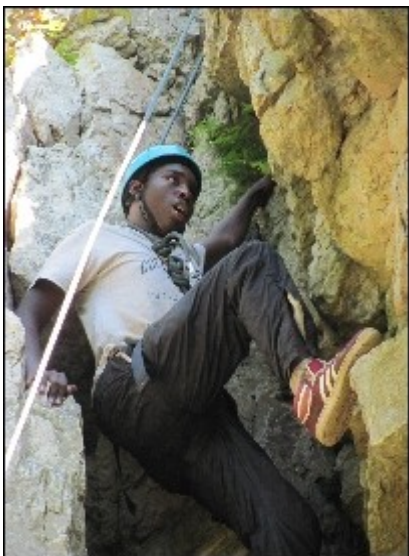
October 1, 2010 through  
September 30, 2011

Stephen H. Abraham

President and CEO  
1758 Park Road, NW  
Washington, DC 20010  
202-319-2765  
[www.will-lead.org](http://www.will-lead.org)

Adventures in Living – Lessons for Life

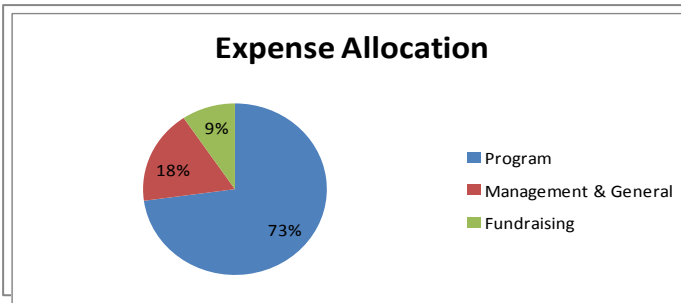
There Are No Cant's In WILL



# FY2011 Financials

## Wilderness Leadership & Learning Balance Sheet For Year Ending September 30, 2011

<b>Assets</b>	<b>2011</b>	<b>2010</b>
Cash and cash equivalents	\$ 51,365	\$ 36,846
Prepaid expenses	24	25
Property and equipment, net	<u>1,673</u>	<u>2,325</u>
<b>Total assets</b>	<b><u>\$ 53,062</u></b>	<b><u>\$ 39,196</u></b>
<b>Liabilities and Net Assets</b>		
<b>Liabilities</b>		
Accounts payable and accrued expenses	\$ 7,183	\$ 2,463
Total liabilities	7,183	2,463
<b>Net Assets</b>		
Unrestricted	48,014	32,013
Total net assets	48,014	32,013
Total liabilities and net assets	<u>\$53,062</u>	<u>\$39,196</u>



## Wilderness Leadership & Learning Statement of Activities For Year Ending September 30, 2011

<b>Revenue and Support</b>	<b>2011</b>	<b>2010</b>
Grants	\$ 69,298	\$ 44,469
Contributions	80,229	73,173
In-kind revenue	5,138	2,563
Interest Income	60	42
Other Income	<u>3,071</u>	<u>8,031</u>
Total Revenue and Support	157,866	128,278
<b>Expenses</b>		
Program Services	103,330	96,410
Supporting Services:		
Management and General	25,176	16,606
Fundraising	<u>13,359</u>	<u>12,610</u>
Total Support Services	<u>38,535</u>	<u>29,216</u>
Total Expenses	<u>141,865</u>	<u>125,626</u>
Change in Net Assets	16,001	2,652
Net Assets – Beginning of year	<u>32,013</u>	<u>29,361</u>
Net Assets – End of year	<b><u>\$ 48,014</u></b>	<b><u>\$ 32,013</u></b>

# Our Purpose

WILL's mission is to help DC 9th-11th graders from underserved neighborhoods be successful and create full and meaningful lives, no matter what circumstances they face, by providing diverse growth experiences and learning opportunities to inspire them to make good decisions, become leaders, and achieve their goals.

Setting Goals & Action Plans  
LIFE SKILLS & PERSONAL DEVELOPEMNT  
ENVIRONEMNTAL AWARENESS & STEWARDSHIP

RESPECT FOR SELF & OTHERS  
RESPONSIBILITY & COMMUNICATION  
CULTURAL AWARENESS & APPECIATION

## The 2011 WILL Program

Inner-Quest Ropes/Challenge Course  
Chesapeake Bay Foundation (CBF) River Day  
Holiday Party  
Alumni Lunch  
MLK Day  
President's Day Bowling/Team Building  
Nutrition-Healthy Eating Choices  
South American & Persian Music  
College Admission Forum/Expedition Orientation

3 Day CBF Program on the Chesapeake Bay (KNC)  
Indian Festival/Behind the Scenes at the Kennedy Center  
Day at The Newseum  
Service Project - Anacostia River  
Scavenger Hunt on the National Mall  
Canoeing on the Anacostia River  
Outward Bound 7-Day Backpacking Expedition  
Alumni Cookout  
WILL Graduation

### Colleges WILL Graduates Attend

Colgate, Cornell, Michigan State, Cleveland State, Wyoming, UDC, ODU, Howard, Livingstone, Bucknell, Penn State, St. John's (NY), Trinity (DC), Penn, Montgomery College, Mount St. Mary's, Wake Forest, Univ. of Delaware, Delaware State, Univ. of the South



### What Members Say

"The rope course helped me be the person I know I can be." -- Kem

"I saw a shooting star. It gave me hope and allowed me to make a wish." -- Dondre

"If there are a lot of things and a lot of words you didn't know how to pronounce, it would be better not to eat that food." -- Bernadet

"Bowling is to get to know each other better, and for us to have fun together." -- Henok

"The experience I had isn't so much one thing as it is everything and everyone. It's opened my eyes that I need to take a chance if I want any possibility of success." -- Jon

"WILL wants us to learn about other cultures and engage in other traditions." -- Briana

"WILL taught me how to set reasonable goals and to use action plans and determination to reach them." -- Rashad

"WILL taught me to believe in myself, that I am capable of anything, and that everything is possible." -- Bernadet

"WILL enhanced the way I think about my future, how to reach every goal I have for myself, and to love and preserve the environment." -- Labrina

"This adventure was beyond the most fun I ever had." -- Jawon

# THANK YOU TO THE FRIENDS OF WILL

## FOUNDATIONS

The Aaron Straus & Lillie Straus Foundation, Inc.  
The Acacia Foundation  
Advisory Board Company – Community Fund  
Anonymous  
Charles C. Baum Foundation  
Chesapeake Bay Foundation  
Chesapeake Bay Trust/NOAA  
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Genworth Foundation  
The George Preston Marshall Foundation  
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Paul & Gretchen Fearey  
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