

HEJ 9/15.16/2014

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COLORADO COMMUNITY COLLEGE SYSTEM

January 30, 2015

The Honorable John Hickenlooper
Governor of Colorado
Colorado State Capitol
136 East Colfax
Denver, Colorado 80203-1792

RE: 24-75-104(3)(a) – Gifts and Bequest to State Institutions of Higher Education

Dear Governor Hickenlooper:

In accordance with 24-75-104(3)(a), I have enclosed the responses from the Colorado Community College System institutions. The CCC System consists of the System Office, Arapahoe Community College, Colorado Northwestern Community College, Community College of Aurora, Community College of Denver, Front Range Community College, Lamar Community College, Morgan Community College, Northeastern Junior College, Otero Junior College, Pikes Peak Community College, Pueblo Community College, Red Rocks Community College, and Trinidad State Junior College.

If you have any questions, please contact me at (303) 595-1575.

Sincerely,

Lisa Grefrath
Controller, Colorado Community College System

Enclosures.

Cc: The Honorable John P. Morse, President of the State Senate
The Honorable Dickey Lee Hullinghorst, Speaker of the State House of Representatives
Mr. Joseph Garcia, Lt. Governor and Executive Director, CCHE
Ms. Debbi MacLeod, Director, Colorado State Library

**Gifts and Bequests
CCC System
FY 2013-14**

In accordance with CRS 24-75-105 (3), please provide "a complete listing, in accordance with generally accepted accounting principles, of all endowments, gifts, and bequests made to or expenditures in excess of two hundred fifty dollars made on behalf of said state institution of higher education during the immediately preceding state fiscal year."

Donor	(Please list specific scholarship, memorial, or endowment, or purpose of gift)	Amount (>\$250 only)
Grand Total CCC System		\$3,714,793
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<u>System Office</u>		
Lisa Grefrath		Subtotal: \$ -
<u>Arapahoe Community College</u>		
Xochil Quijano		Subtotal: \$ 224,640.50
<u>Colorado Northwestern Community College</u>		
Chris Bishop		Subtotal: \$ 262,227.31
<u>Community College of Aurora</u>		
Howard Hampson		Subtotal: \$ 442,029.45
<u>Community College of Denver</u>		
Patricia Bouley		Subtotal: \$ 411,363.36
<u>Front Range Community College</u>		
Jose Giardiello / Bao Xiong / Tammy Guenther		Subtotal: \$ 465,362.52
<u>Lamar Community College</u>		
Aubrie Humburg		Subtotal: \$ 189,416.45
<u>Morgan Community College</u>		
Tracy Schneider		Subtotal: \$ 322,339.91
<u>Northeastern Junior College</u>		
Judy McFadden		Subtotal: \$ 99,400.00
<u>Otero Junior College</u>		
Jennifer Johnston 2/2/2015		Subtotal: \$ -
<u>Pikes Peak Community College</u>		
Brenda Lauer		Subtotal: \$ 377,885.80
<u>Pueblo Community College</u>		
Emma Alcalá		Subtotal: \$ 587,697.00
<u>Red Rocks Community College</u>		
Kathy Kaoudis		Subtotal: \$ 87,342.82
<u>Trinidad State Junior College</u>		
Juanita Pena		Subtotal: \$ 245,088.00
		<u>\$ 3,714,793.12</u>

(Please list specific scholarship, memorial, or endowment, or purpose of gift) Amount (>\$250 only)

Grand Total CCC System

System Office

Lisa Grefrath
None

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Arapahoe Community College

Kochi Quijano

ACC Foundation	Scholarships	187,338.00
ACC Foundation	Child Development Software Purchase	590.00
ACC Foundation	McKinnell Art Display Cases for Library	860.00
ACC Foundation	Donation 2013 Nissan Sentra	12,400.00
ACC Foundation	Donation 2012 Buick LaCrosse	8,500.00
ACC Foundation	Donation 2011 Chevrolet Cruz	5,582.50
ACC Foundation	Donation 2011 Chevrolet Malibu	4,000.00
ACC Foundation	Donation Porches Lodging	1,800.00
ACC Foundation	Donation IV Hood	1,500.00
ACC Foundation	Donation Nan McKinnell Thesis Tea Set	1,100.00
ACC Foundation	Donation Pottery Wheel Bailey SIX	650.00
ACC Foundation	Donation Pentax Camera and accessories	320.00
Total		\$ 224,640.50

Colorado Northwestern Community College

Ghds Bishop

CNCC Foundation	Bond Payment	\$97,150.00
CNCC Foundation	Scholarships	\$47,119.08
CNCC Foundation	Rector Building Remodel	\$97,483.12
CNCC Foundation	Striegel Building Lab Tables	\$20,475.11
Total		\$262,227.31

Community College of Aurora

Howard Hampson

Assistance League of Denver Scholarship	Scholarship	\$15,500.00
Aurora Chamber Annual Scholarship	Scholarship	\$600.00
Aurora Rotary Club Scholarship	Scholarship	\$2,000.00
BNSF Foundation	Academic Supplies and Equipment	\$2,000.00
Brakes Plus Education Plus Scholarship	Scholarship	\$7,000.00
CCAF General Scholarship	Scholarship	\$27,920.00
Daniels V Scholarship	Scholarship	\$3,000.00
First Generation Scholarship	Scholarship	\$2,400.00
Follett Bookstore Scholarship	Scholarship	\$1,000.00
Freda Roof Memorial Scholarship	Scholarship	\$2,250.00
International Scholarship	Scholarship	\$4,500.00
James Lewien Endowed Scholarship	Scholarship	\$500.00
Johnson Foundation Scholarship	Scholarship	\$63,368.60
Leo & Michele Beserra Scholarship	Scholarship	\$1,000.00
Marie Sanchez Memorial Endowed Scholarship	Scholarship	\$1,000.00
Mary LeGare Endowed Scholarship	Scholarship	\$500.00
Mill High United Way Scholarship	Scholarship	\$51,621.01
Mo Jungck Endowed Scholarship	Scholarship	\$500.00
Pathway Scholarship Program	Reimbursement of Personnel Expense	\$5,203.08
Paul And Kate Tauer Scholarship	Scholarship	\$2,000.00
Theresa Campbell Caron Scholarship	Scholarship	\$500.00
Third Party Scholarships	Scholarship	\$132,150.50
Wells Fargo Scholarship	Scholarship	\$500.00
William Blatt - Pay It Forward Scholarship	Scholarship	\$500.00
Workforce Development Scholarship	Scholarship	\$1,000.00
Xcel Energy Funds	Reimbursement of Personnel Expense	\$13,516.26
Lowry Development Authority	Transform Lowry Initiative	\$100,000.00
Total		\$442,029.45

Community College of Denver

Scholarship

Ace Mentor	Scholarship	562.50
ACT	Scholarship	2,000.00
ADA	Scholarship	1,000.00
Adams 14 Ed	Scholarship	2,500.00
Adult Education	Scholarship	600.00
American Indian	Scholarship	500.00
Aspen School	Scholarship	1,500.00
Aurora PS	Scholarship	750.00
Big Bro Big	Scholarship	1,000.00
Boulder Cnty	Scholarship	2,500.00
Boy Scouts	Scholarship	2,500.00
CCCS Foundation	Scholarship	600.00
CGRA	Scholarship	1,000.00
Cherokee Nation	Scholarship	6,100.00
Clayton Trust	Scholarship	3,232.70
College Invest	Scholarship	32,035.48
Colorado I Have a Dream	Scholarship	3,000.00
Colorado Uplift	Scholarship	2,000.00
Community Foundation	Scholarship	3,000.00
Considine Sch	Scholarship	625.00
Denver Education B	Scholarship	1,064.65
Denver Foundation	Scholarship	5,154.24
Denver Rotary Club	Scholarship	1,500.00
Denver Scholarship Foundation	Scholarship	208,094.25
District 50 Educ Foundation	Scholarship	1,500.00
Dollars for Sense	Scholarship	1,050.00
ECDC	Scholarship	3,000.00
Educatlon Training Voucher (ETV)	Scholarship	1,000.00
Erickson	Scholarship	500.00
ESA Foundation Epsilon S	Scholarship	750.00
Finke, Tim	Camera Equipment	689.00
Florence Cri	Scholarship	500.00
Fort Morgan	Scholarship	5,500.00
Foster Care	Scholarship	1,073.00
Front Range CC	Scholarship	1,500.00
Girls Inc Sch	Scholarship	2,382.90
Goodwill	Scholarship	1,000.00
Harman Foundallon	Scholarship	1,300.00
Henry Sibley	Scholarship	500.00
Hometown Girl	Scholarship	1,000.00
Institute of	Scholarship	714.09
Intl Schl T	Scholarship	1,000.00
ISTS	Scholarship	1,000.00
JAGA Charitable Trust	Scholarship	1,000.00
John Lynch Found	Scholarship	2,500.00
Kallspel Tr	Scholarship	2,306.60
Latin American Education Fdn	Scholarship	3,500.00
Macedonia Baptist	Scholarship	750.00
Make A Wish	Scholarship	10,000.00
Marine Corp	Scholarship	3,750.00
Mile High United Way Pathway	Scholarship	2,385.00
Minority Enterprise	Scholarship	564.40
Navajo Nation	Scholarship	3,000.00
Nexion He	Scholarship	1,000.00
North HS	Scholarship	500.00
Northern Cherokee	Scholarship	342.95
OC Community	Scholarship	2,500.00
Oglala Sioux Nation	Scholarship	3,000.00
Open Road Foundation	Scholarship	500.00
Orange County	Scholarship	3,000.00
Osage Nation	Scholarship	1,656.00
PAACO	Scholarship	500.00
Passageway Scholarship	Scholarship	4,561.25
Peak Resources	Scholarship	1,500.00
Pinnacol Foundation	Scholarship	12,073.95
Potawatomi Nation	Scholarship	1,500.00
Rocky Mtn Cou	Scholarship	1,000.00
Sky People H	Scholarship	1,000.00
Smoky Hill HS	Scholarship	500.00
South Metro	Scholarship	533.85

SPHC Foundation	Scholarship	1,000.00
St Labre	Scholarship	2,500.00
Steelmax	2 Steelmax Saws	1,099.90
T & D Manufacturing	Welding Raw Materials	2,000.00
The Gamel Program	Scholarship	1,601.60
The New America School	Scholarship	5,739.05
Turner, Sy	Phillip Resp Omnlab	9,800.00
United Way	Scholarship	500.00
Ute Mountain	Scholarship	1,421.00
Warren Village	Scholarship	6,000.00
Waupaca HS Sc	Scholarship	500.00
Willow Education	Scholarship	1,000.00
Wind Crest	Scholarship	500.00
Women Schl Fund	Scholarship	1,000.00
Wood Char	Scholarship	2,500.00
Total		<u>411,363.36</u>

Front Range Community College

Jose Giardello / Bao Xiong / Tammy Guertgen

FRCC Foundation	Student Scholarships	\$ 360,886.16
AMD	60 motherboard kits	\$ 17,000.00
Advance Tank	Pipe, welding rods, grinding disk, plate	\$ 11,740.00
Ramona Royce	Chemistry lab Glassware & Materials	\$ 11,200.00
Sill-Terhar Motors Inc	Automotive Parts	\$ 8,359.80
Compass Bank	Office Furniture & Equipment	\$ 8,000.00
Mile High Equipment LLC	2 Ice-O-Matic machines	\$ 6,026.80
Advance Tank	Welding Pipe	\$ 5,000.00
Micro Motion	Metrology Equipments	\$ 4,500.00
Whip Mix	Bridgeport Mill	\$ 4,500.00
Charles S Metelmann	Art Supplies	\$ 4,000.00
Chrysler Foundation	Gateway to College	\$ 3,750.00
IE Technologies	Motors, controllers, boilers	\$ 2,500.00
Little Valley Wholesale Nursery	13 Trees	\$ 2,477.00
Mirko Canji	Computer Equipment	\$ 2,000.00
University of CO	Haas CNC Control Simulator	\$ 1,800.00
Air Resource Specialist	Air Quality Monitoring Program	\$ 1,750.00
Walker Manufacturing	500 lb drum welding wire	\$ 1,400.00
Centre Ave Health & Rehab	Ice Machine	\$ 1,000.00
Bear Arms	Gift Certificate	\$ 350.00
Charles Fowler	2 Telescopes	\$ 600.00
Colt Bentley	New Belgium Cruiser Bicycle 2014	\$ 400.00
Discount PC Solutions	Cash - Phi Theta Kappa	\$ 500.00
Donation from City of Loveland	Exotic Species removal	\$ 700.00
Foothills Unitarian Church	Cash - Center for Adult Learning	\$ 562.76
Matheson	Copper Tubing	\$ 600.00
Michael Luzier CKD	Interior Design Books	\$ 800.00
Mtech Mechanical	Arc Flash Personal Protective Equipment	\$ 400.00
P A Advertising	Tickets to paintball cage	\$ 300.00
Pfizer	Small Animal Vaccines	\$ 500.00
Sam Chaplin	Sawyer Boots	\$ 310.00
Staley Heating & Air Cond	Labor install Furnace & Ductwork in Lab	\$ 950.00
Tim Hart	HVAC controls & parts	\$ 500.00
Total		<u>\$465,362.52</u>

Lamar Community College

Aubrie Humburg

Lamar Community College Foundation	Program Services	\$69,390.74
Lamar Community College Foundation	Scholarships	\$120,025.71
Total		<u>\$189,416.45</u>

Morgan Community College

Jraby, Schneider

Frieda T. Roof	Scholarships	\$ 500.00
SRO Greg Alsip	Scholarships	\$ 2,880.00
Bloedorn Foundation	Scholarships	\$ 8,000.00
Bloedorn Foundation	Travel funds for student organizations	\$ 2,500.00
Ray Sietsema Scholarship Trust	Trust earnings for purpose of Scholarships	\$ 3,292.23
Morgan Community College Foundation	Scholarships	\$ 152,046.95
Morgan Community College Foundation	Program Support	\$ 9,994.72
Morgan Community College Foundation	Equipment/furnishings	\$ 16,780.76

Morgan Community College Foundation	Professional Development	\$ 1,200.00
Morgan Community College Foundation	Operations	\$ 32,173.57
Morgan Community College Foundation	Endowment for Chair of Rad Tech Program	\$ 82,971.68
Bennett Fire Protection District	Gift of a used Ambulance for use in Program	\$ 10,000.00
Total		<u>\$ 322,339.91</u>

Northeastern Junior College

Judy Morabben		
Lowell Hare	Alumni Donation	\$ 500.00
NJC Foundation	Fall Hope Scholarship	\$ 45,000.00
NJC Foundation	Spring Hope Scholarship	\$ 50,000.00
NJC Foundation Summer Scholarships	Summer Scholarships	\$ 3,900.00
		<u>\$ 99,400.00</u>

Otero Junior College

Marjorie Johnston		
None	None	<u>\$0.00</u>

Pikes Peak Community College

Brenda Leaver		
PPCC Foundation	Donation to Arts Department	250.00
Phi Theta Kappa	Donations to Club Activities	2,100.00
Culinary Arts Club	Donations to Club Activities	1,165.00
Roof Memorial Scholarship	Scholarship	2,880.00
PPCC Foundation Scholarships	Scholarships	371,490.80
Total		<u>377,885.80</u>

Pueblo Community College

Emma Alcala		
Pueblo Community College Foundation	Scholarships	\$285,173.00
Pueblo Community College Foundation	Program Services	\$302,524.00
TOTAL		<u>\$587,697.00</u>

Red Rocks Community College

Judy Luhman		
RRCC Foundation	RRCC Instructional Programs	84,321.32
Austin Hardwoods	Instructional materials for Fine Woodworking classes	1,500.00
Storrs Family	Children's Center	581.50
Mrsny Family	School Aged Child Care activities	500.00
USA Rugby	Rugby Club travel	440.00
Total		<u>\$87,342.82</u>

Trinidad State Junior College

Joanita Rena		
Trinidad State Junior College Foundation	Assistance with gun range	\$16,250.00
Trinidad State Junior College Foundation	Scholarships	\$228,838.00
Total		<u>\$245,088.00</u>

Grand Total all CCCS Schools \$3,714,793.12