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NORTHERN COLORADO

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Finance and Administration

January 30, 2009

The Honorable Bill Ritter  
Governor's Office  
136 State Capital  
Denver, CO 80203

Dear Governor Ritter:

In accordance with CRS 24-75-104, we are submitting information on gifts made to the University of Northern Colorado Foundation, Inc., for the fiscal year 2008.

Please feel free to contact me at 970-351-2124 if you have any questions.

Sincerely,

Randal Haack  
Senior Vice President for Finance and Administration  
and Chief Financial Officer

Attachments:

- Donations by Constituent Code
- Expenses and Bequests
- Endowment (Permanent) Assets by College/Area

Cc: The Honorable Peter C. Groff, President of the Senate  
The Honorable Terrance Carroll, Speaker of the House of Representatives  
Colorado Joint Legislative Library  
Colorado State Documents Depository (4 copies)  
President Kay Norton, University of Northern Colorado  
Virgil Scott, President and CEO University of Northern Colorado Foundation  
Michelle Quinn, Associate Vice President of Finance, University of Northern Colorado  
Paul Squillace, Controller, University of Northern Colorado

**The University of Northern Colorado Foundation, Inc.  
Donations by Constituent Code FY 2007-08**

	Cash	Stocks	Gift-In-Kind	Total
Agency	\$40,946.58			\$40,946.58
Alumnus	\$918,634.46	\$134,993.95	\$1,623.50	\$1,055,251.91
Corporate Foundation	\$39,370.22			\$39,370.22
Company	\$571,681.98		\$26,874.77	\$598,556.75
Classified Staff	\$6,274.92		\$4.00	\$6,278.92
Emeritus Faculty	\$44,441.57		\$11.00	\$44,452.57
Exempt Staff	\$21,682.77		\$7.00	\$21,689.77
Attended -- did not Graduate	\$4,232.50		\$1.00	\$4,233.50
Faculty	\$35,849.15		\$25.00	\$35,874.15
Family/Private Foundations	\$1,580,345.10	\$66,280.50		\$1,646,625.60
Friend	\$599,161.93	\$139,895.68	\$387,885.99	\$1,126,943.60
Group	\$24,590.43		\$1.00	\$24,591.43
Parent	\$92,173.06		\$4.00	\$92,177.06
Student	\$845.00			\$845.00
<b>Total by Constituent Code</b>	<b>\$3,980,229.67</b>	<b>\$341,170.13</b>	<b>\$416,437.26</b>	<b>\$4,737,837.06</b>
<b>Contributions Receivable</b>				<b>-\$170,105.06</b>
<b>Contributions per Audit</b>				<b>\$4,567,732.00</b>

Prepared 1/30/09

The University of Northern Colorado Foundation  
Judy Farr Center  
1620 Reservoir Road  
Greeley, CO 80639

**The University of Northern Colorado Foundation, Inc.  
Expenses FY 2007-08**

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Program services (includes scholarships)	\$7,812,202
Support Services:	
Management & General	\$1,290,880
Fundraising	\$1,401,583
 Total Expenses (per audit)	 <u>\$10,504,665</u>

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**The University of Northern Colorado Foundation, Inc.  
Bequests FY 2007-08**

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<u>Date</u>	<u>Amount</u>
9/7/2007	\$1,501.00
1/3/2008	\$20,000.00
5/28/2008	<u>\$286,765.17</u>
 Total	 <u>\$308,266.17</u>

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**The University of Northern Colorado Foundation, Inc.**  
**Endowment (Permanent) Assets by College/Area FY 2007-08**

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Academic Affairs	\$ 14,929,903.75
College of Education and Behavioral Sciences	\$ 9,904,132.94
College of Humanities and Social Sciences	\$ 5,451,360.08
College of Natural and Health Sciences	\$ 2,420,812.88
College of Performing and Visual Arts	\$ 4,463,991.64
Monfort College of Business	\$ 5,160,962.27
Athletics	\$ 8,968,371.50
Finance and Administration	\$ 40,628.11
UNC Foundation	\$ 100,147.29
Totals by College/Area	<u>\$ 51,440,310.46</u>
Contributions Receivable/Difference	\$ 51,030.54
Permanent Restricted Assets Per Audit	<u><u>\$ 51,491,341.00</u></u>

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