

UNC 2/2.10/2009

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UNIVERSITY of  
NORTHERN COLORADO



January 22, 2010

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 2009.

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 Brandon C. Shaffer, President of the Senate  
The Honorable Terrance D. Carroll, Speaker of the House of Representatives  
Molly Otto, Manager of Library Services, Colorado Joint Legislative Library  
Colorado State Documents Depository (4 copies)  
President Kay Norton, University of Northern Colorado  
Polly Kurtz, Chief Financial Officer, University of Northern Colorado Foundation, Inc.  
Michelle Quinn, Associate Vice President of Finance, University of Northern Colorado  
Paul Squillace, Controller, University of Northern Colorado

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UNIVERSITY of NORTHERN COLORADO  
GREELEY, CO 80639

**The University of Northern Colorado Foundation, Inc.  
Donations by Constituent Code FY 2008-09**

<b>Constituent</b>	<b>Cash</b>	<b>Stock</b>	<b>Gift-In-Kind</b>	<b>Total</b>
Agency	\$ 44,208			\$ 44,208
Alumnus	1,168,198	\$ 56,911	\$ 450	1,225,559
Attended - Did not Graduate	2,336			2,336
Classified Staff	7,877		2	7,879
Company	531,095		4,301	535,396
Corporate Foundation	84,825			84,825
Emeritus Faculty	67,771		16	67,787
Exempt Staff	26,526		133	26,659
Faculty	74,700		17	74,717
Family/Private Foundations	1,729,202			1,729,202
Friend	620,655		170,225	790,880
Group	33,668		1	33,669
Parent	74,062		3	74,065
Student	2,195		2	2,197
Unknown				
<b>Total by Constituent Code</b>	<b>\$ 4,467,318</b>	<b>\$ 56,911</b>	<b>\$ 175,150</b>	<b>\$ 4,699,379</b>
Contributions Receivable				\$ (324,286)
Contributions per Audit				\$ 4,375,093

Prepared 1/22/10

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

**The University of Northern Colorado Foundation, Inc.  
Expenses FY 2008-09**

	<b>Amount</b>
Program Services (Includes Scholarships)	\$ 8,078,303
Support Services	
Management and General	1,493,781
Fundraising	1,319,365
<b>Total (per Audit)</b>	<b>\$ 10,891,449</b>

**The University of Northern Colorado Foundation, Inc.  
Bequests FY 2008-09**

<b>Dates*</b>	<b>Amount</b>
8/19/2008 and 9/18/2008	\$ 29,690
10/7/2008 and 4/22/2009	101,400
10/24/2008	200,000
10/27/2008, 2/16/2009 and 4/2/2009	174,000
11/5/2008	200,000
11/10/2008	5,000
4/28/2009	176
<b>Total</b>	<b>\$ 710,266</b>

\*Multiple dates indicate multiple distributions from same estate

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**The University of Northern Colorado Foundation, Inc.  
Endowment (Permanent) Assets by College/Area FY 2008-09**

Academic Affairs	\$	14,891,515
College of Education & Behavioral Sciences		9,841,612
College of Humanities & Social Sciences		5,415,129
College of Natural & Health Sciences		2,897,454
College of Performing & Visual Arts		4,504,914
Monfort College of Business		5,202,442
Athletics		8,830,471
Finance & Administration		45,966
UNC Foundation		91,014
<b>Totals by College/Area</b>	<b>\$</b>	<b>51,720,517</b>
<b>Contributions Receivable/Difference</b>		<b>192,656</b>
<b>Permanent Restricted Assets Per Audit</b>	<b>\$</b>	<b>51,913,173</b>

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