

January 19, 2011

The Honorable John Hickenlooper
Governor's Office
136 State Capital
Denver, CO 80203

Dear Governor Hickenlooper:

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 2010.

Please feel free to contact me at 970-351-2722 if you have any questions.

Sincerely,

Michelle F. Quinn
Senior Vice President for Finance and Administration
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 Frank McNulty, 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.
Susan Simmers, Assistant 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 2009-2010

Constituent	Cash	Stock	Gift-in-kind	Total
Agency	50,894			50,894
Alumnus	1,078,249	26,466	20,662	1,125,377
Attended--did not Graduate	7,862		1,053	8,915
Classified Staff	5,971		2	5,973
Company	467,119		14,896	482,015
Corporate Foundation	74,025			74,025
Emeritus Faculty	37,288		22,015	59,303
Exempt Staff	12,202	1,053	360	13,615
Faculty	35,056		385	35,441
Family/Private Foundations	1,879,940		1,322	1,881,262
Friend	411,401	136,631	157,312	705,344
Group	29,847		51	29,898
Parent	101,511		6,730	108,241
Student	2,995		9	3,004
Totals by Constituent Code	4,194,360	164,150	224,797	4,583,307
Contributions Receivable and Adjustments				(613,571)
Contributions Per Audit				3,969,736

Prepared 1/19/11

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

**The University of Northern Colorado Foundation, Inc.
Expenses FY 2009-10**

	Amount
Program services (includes scholarships)	\$ 6,893,407
Support services	
Management & General	1,220,998
Fund raising	1,324,328
Total (per audit)	\$ 9,438,733

**The University of Northern Colorado Foundation, Inc.
Bequests FY 2009-10**

Dates*	
7/6/2009	\$ 97
7/17/2009 & 12/16/2009 & 12/29/2009	14,015
7/7/2009	5,000
8/21/2009	20,240
12/11/2009	673
1/13/2010	27,096
2/12/2010	136,300
2/23/2010	6,195
5/6/2010	144,000
Total	\$ 353,616

* 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 2009-2010

Academic Affairs	\$ 6,894,524
College of Education & Behavioral Sciences	11,320,389
College of Humanities & Social Sciences	7,091,389
College of Natural & Health Sciences	2,925,256
College of Performing & Visual Arts	4,644,176
Monfort College of Business	5,707,061
Athletics	8,236,790
University College	1,912,366
Library	7,053,335
Finance & Administration	39,795
UNC Foundation	88,033
<hr/> Totals by College/Area	<hr/> \$ 55,913,114
Contributions Receivable/Difference	285,652
<hr/> Permanent Restricted Assets Per Audit	<hr/> \$ 56,198,766

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