

UNC 2/2.10/2011
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UNIVERSITY of
NORTHERN COLORADO



January 19, 2012

The Honorable John W. Hickenlooper
Governor's Office
136 State Capital
Denver, CO 80203 1792

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 2011.

Please feel free to contact me at 970-351-2772 if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michelle F. Quinn', with a long horizontal line extending to the right.

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
Geneve Monnes, Controller, 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 2010 - 2011**

Constituent	Cash	Stock	Gift-in-kind	Total
Agency	\$ 107,502	\$ --	\$ 246	\$ 107,748
Alumnus	974,767	47,462	5,607	1,027,836
Attended--did not Graduate	8,877	--	51	8,928
Classified Staff	3,424	--	--	3,424
Company	1,003,388	--	20,638	1,024,026
Corporate Foundation	212,473	--	--	212,473
Emeritus Faculty	14,981	--	13	14,994
Exempt Staff	11,742	--	1,577	13,319
Faculty	35,494	--	20	35,514
Family/Private Foundations	1,690,016	--	--	1,690,016
Friend	318,589	50,689	6,700	375,978
Group	38,219	--	--	38,219
Parent	786,930	--	13,849	800,779
Student	2,388	--	--	2,388
Totals by Constituent Code	\$ 5,208,790	\$ 98,151	\$ 48,701	\$ 5,355,642
Contributions Receivable and Adjustments				(460,666)
Contributions Per Audit				\$ 4,894,976

Prepared 1/4/2012

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

**University of Northern Colorado Foundation, Inc.
Expenses FY 2010 - 2011**

Program services (includes scholarships)	\$	6,932,545
Support services		
Management & General		812,827
Fund raising		1,570,922
Total per audit	\$	9,316,294

**University of Northern Colorado Foundation, Inc.
Bequests FY 2010 - 2011**

Dates*		
8/17/2010	\$	7,808
10/14/10, 3/1/11		55,040
12/31/2010		47,636
2/16/2011		629,617
Total	\$	740,101

* multiple dates indicate multiple distributions from same estate

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University of Northern Colorado Foundation, Inc.
Endowment (Permanent) Assets by College/Area FY 2010 -2011

Academic Affairs	\$	7,750,937
College of Education & Behavioral Sciences		12,876,923
College of Humanities & Social Sciences		8,122,648
College of Natural & Health Sciences		3,634,368
College of Performing & Visual Arts		5,677,406
Monfort College of Business		6,927,667
Athletics		9,448,366
University College		2,195,810
Library		8,002,892
Finance & Administration		54,210
UNC Foundation		193,250
Totals by College/Area	\$	64,884,477
Contributions Receivable		289,250
Permanently Restricted Assets Per Audit	\$	65,173,727

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