

UNIVERSITY of  
NORTHERN COLORADO



January 31, 2014

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 2013.

Please feel free to contact me at 970-351-2772 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 Lucia Guzman, President Pro Tempore of the Senate  
The Honorable Mark Ferrandino, 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  
Lacey Snyder, Assistant Controller, University of Northern Colorado

**University of Northern Colorado Foundation, Inc.  
Donations by Constituent Code FY 2012-13**

<b>Constituent</b>	<b>Cash</b>	<b>Stock</b>	<b>Gift-in-kind</b>	<b>Total</b>
Agency	182,755			182,755
Alumnus	1,134,930	1,131,316	4,730	2,270,976
Attended--did not Graduate	77,948		26	77,974
Classified Staff	3,512		36	3,548
Community Foundation	20,837			20,837
Company	733,392		25,218	758,610
Corporate Foundation	51,729			51,729
Emeritus Faculty	20,526		17	20,543
Exempt Staff	13,848		372	14,220
Faculty	23,541		362	23,903
Family/Private Foundations	1,077,253			1,077,253
Friend	327,313	57,398	90,073	474,785
Group	21,963		1,330	23,293
Parent	551,880		8,980	560,860
Student	4,777		106	4,883
<b>Totals by Constituent Code</b>	<b>4,246,203</b>	<b>1,188,714</b>	<b>131,250</b>	<b>5,566,168</b>
Contributions Receivable Net of Payments, Beneficial Interests in Long-Term Trusts Held by Others, and Other Adjustments				6,802,745
<b>Contributions Per Audit</b>				<b>12,368,913</b>

Prepared 1/30/2014

The University of Northern Colorado Foundation  
Judy Farr Center  
1620 Reservoir Road  
Greeley, CO 80631

**University of Northern Colorado Foundation, Inc.**  
**Expenses for FY 2012-13**

Program services (includes scholarships)	6,964,885
Support services	
Management & General	855,859
Fundraising	1,570,546
Total per audit	9,391,290

**University of Northern Colorado Foundation, Inc.**  
**Bequests for FY 2012-13**

<b>Dates*</b>	
2/4/2013	5,000
4/22/2013, 5/15/2013, 6/23/2013	125,601
<b>Total</b>	<b>130,601</b>
* multiple dates indicate multiple distributions from same estate	

Prepared 1/30/2014

The University of Northern Colorado  
Judy Farr Center  
1620 Reservoir Road  
Greeley, CO 80631

**University of Northern Colorado Foundation, Inc.**  
**Endowment (Permanent) Assets by College/Area FY 2012-13**

Academic Affairs	7,929,100
College of Education & Behavioral Sciences	13,242,436
College of Humanities & Social Sciences	8,342,437
College of Natural & Health Sciences	4,259,558
College of Performing & Visual Arts	5,834,575
Monfort College of Business	8,246,778
Athletics	9,643,073
University College	2,237,547
Library	8,089,639
Finance & Administration	65,977
UNC Foundation & Alumni Relations	212,572
<b>Totals by College/Area</b>	<b>68,103,692</b>
Contributions Receivable and Beneficial Interests in Long-Term Trusts Held by Others	2,629,322
<b>Permanently Restricted Assets Per Audit</b>	<b>70,733,014</b>

Prepared 1/30/2014

The University of Northern Colorado  
Judy Farr Center  
1620 Reservoir Road  
Greeley, CO 80631