

UNIVERSITY of
NORTHERN COLORADO



January 30, 2015

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

Dear Sir:

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 2014.

Any questions can be directed to me at 970-351-2773 or at the address below.

Sincerely,



Michelle F. Quinn
Senior Vice President and Chief Financial Officer for Finance and Administration

cc: Joint Legislative Library
State Documents Depository
The Honorable Bill Cadman, President of the Colorado Senate
The Honorable Dickey Lee Hullinghorst, Speaker of the Colorado House of Representatives
Lacey Snyder, UNC Controller
Susan Simmers, UNC Assistant Vice President for Finance

**University of Northern Colorado Foundation, Inc.
Donations by Constituent Code FY2014**

	<i>Cash</i>	<i>Stocks</i>	<i>Gift-in-Kind</i>	<i>Total</i>
Agency	\$ 136,729	\$ -	\$ 1,803	\$ 138,532
Alumnus	4,430,863	33,424	5,192	4,469,479
Attended - did not Graduate	14,687		93	14,779
Classified Staff	3,636		580	4,216
Community Foundation	65,600			65,600
Company	491,128		83,962	575,091
Corporate Foundation	83,460			83,460
Emeritus Faculty	51,427		16	51,443
Exempt Staff	17,129		842	17,971
Faculty	130,266		1,137	131,403
Family/Private Foundations	1,290,734			1,290,734
Friend	332,534	133,635	156,868	623,038
Group	20,676		1,925	22,601
Parent	469,852	931	6,022	476,805
Student	356		134	490
Trust	675			675
Totals by Constituent Code	\$ 7,539,753	\$ 167,990	\$ 258,574	\$ 7,966,316
Contributions Receivable				\$ (1,434,385)
Contributions Per Audit				\$ 6,531,931

University of Northern Colorado Foundation, Inc.
Expenses FY2014

Program Services (includes scholarships)	\$ 10,627,487
Support Services:	
Management and General	690,289
Fundraising	243,150
Total Per Audit	\$ 11,560,926

University of Northern Colorado Foundation, Inc.
Bequests for FY2014

Dates*

7/17/2013, 7/23/2013, 10/15/2013	\$ 43,197
8/13/2013	5,000
8/27/2013	2,880
12/10/2013	895,697
12/17/2013	5,401
12/26/2013	3,000
3/26/2014	36,534
Total	\$ 991,709

* multiple dates indicate multiple distributions from same estate

University of Northern Colorado Foundation, Inc.
Endowment (Permanent) Assets by College/Area FY2014

Academic Affairs	\$ 9,366,110
College of Education and Behavioral Sciences	15,154,654
College of Humanities and Social Sciences	9,191,584
College of Natural and Health Sciences	4,959,265
College of Performing and Visual Arts	7,486,679
Monfort College of Business	9,772,791
Athletics	10,787,232
University College	2,518,021
Library	8,906,040
Finance and Administration	73,833
UNC Foundation and Alumni Relations	242,409
Totals by College/Area	\$ 78,458,620
Contributions Receivable and Beneficial Interests in Long-Term Trusts Held by Others	3,508,343
Permanently Restricted Assets Per Audit	\$ 81,966,963