



January 30, 2019

The Honorable Jared Polis  
Governor's Office  
136 State Capital  
Denver, CO 80203-1792

Dear Governor Polis:

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 2018.

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

Sincerely,

A handwritten signature in blue ink, consisting of a series of vertical, wavy lines followed by a horizontal stroke that extends 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 Jerry Sonnenberg, President Pro Tempore of the Senate  
The Honorable Crisanta Duran, Speaker of the House of Representatives  
Molly Otto, Manager of Library Services, Colorado Joint Legislative Library Colorado State Documents Depository  
President Andrew Feinstein, University of Northern Colorado  
Eileen Erickson, Director of Accounting, University of Northern Colorado Foundation, Inc.  
Susan Simmers, Assistant Vice President of Finance, University of Northern Colorado  
Kristen Sanborn, Assistant Controller, University of Northern Colorado

**University of Northern Colorado Foundation, Inc.**  
**Donations by Constituent Code FY 2017-18**

<b>Constituent</b>	<b>Cash</b>	<b>Stock</b>	<b>Gift-in-kind</b>	<b>Total</b>
Alumnus/a	1,606,433	131,920	55,466	1,793,819
Attended	9,395			9,395
Clubs & Associations	22,780			22,780
Community Foundation	3,000			3,000
Company	341,079		9,360,200	9,701,279
Corporate Foundation	122,225			122,225
Current Employee	17,697		1,280	18,977
Current Faculty	33,314			33,314
Current Parent	1,600,977			1,600,977
Donor Advised Fund	1,059,454			1,059,454
Emeritus Faculty	65,222			65,222
Estate - Alum	19,981			19,981
Estate- Friend	7,503			7,503
Family/Private Foundation	3,079,452			3,079,452
Former Employee	5,758		675	6,433
Former Faculty	950			950
Friend	476,841	34,921	1,440	513,202
Government Entity	191,162		220	191,382
Non Profit Corporation	699,316			699,316
Non Profit Organization	106,146			106,146
Past Parent	228,267		2,110	230,377
Student	1,065		80	1,145
Trust	29,602			29,602
<b>Totals by Constituent Code</b>	<b>9,727,618</b>	<b>166,841</b>	<b>9,421,471</b>	<b>19,315,931</b>
Contributions Receivable Net of Payments, Beneficial Interests in Long-Term Trusts Held by Others, and Other Adjustments				(1,349,083)
<b>Contributions Per Audit</b>				<b>17,966,848</b>

**University of Northern Colorado Foundation, Inc.**  
**Endowment (Permanent) Assets by College/Area FY 2017-18**

Academic Affairs	\$ 10,968,772
College of Education & Behavioral Sciences	\$ 17,059,683
College of Humanities & Social Sciences	\$ 8,920,391
College of Natural & Health Sciences	\$ 5,743,383
College of Performing & Visual Arts	\$ 8,094,952
Monfort College of Business	\$ 11,566,290
Athletics	\$ 11,220,574
University College	\$ 2,506,174
Library	\$ 8,764,496
Finance & Administration	\$ 98,707
UNC Foundation & Alumni Relations	\$ 247,418
Totals by College/Area	\$ 85,190,840
Contributions Receivable and Beneficial Interests in Long-Term Trusts Held by Others	\$ 4,073,586
Permanently Restricted Assets Per Audit	\$ 89,264,426

**University of Northern Colorado Foundation, Inc.**  
**Bequests for FY 2017-18**

<b>Dates*</b>	
3/12/2018	\$19,981.36

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<b>Total</b>	<b>\$19,981</b>
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\* multiple dates indicate multiple distributions from same estate

**University of Northern Colorado Foundation, Inc.**  
**Expenses for FY 2017-18**

Program services (includes scholarships)	\$14,463,357
Support services	
Management & General	806,279
Fundraising	-
Total per audit	<u><u>\$15,269,636</u></u>