



January 30, 2020

The Honorable Jared Polis  
Governor's Office  
136 State Capitol  
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 2019.

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 Nancy Todd, President Pro Tempore of the Senate  
The Honorable KC Becker, Speaker of the House of Representatives  
Molly Otto, Manager of Library Services, Colorado Joint Legislative Library Colorado State Documents Depository (4 copies)  
President Andrew Feinstein, University of Northern Colorado  
Eileen Erickson, Director of Accounting, University of Northern Colorado Foundation, Inc.  
Ashley Bishop, Controller, University of Northern Colorado  
Kristen Sanborn, Assistant Controller, University of Northern Colorado

**University of Northern Colorado Foundation, Inc.**  
**Donations by Constituent Code FY 2018-19**

<b>Constituent</b>	<b>Cash</b>	<b>Stock</b>	<b>Gift-in-kind</b>	<b>Total</b>
Alumnus/a	1,773,740	23,235	150	1,797,125
Attended	97,842			97,842
Clubs & Associations	4,914			4,914
Community Foundation	400			400
Company	2,835,954		34,565	2,870,519
Corporate Foundation	98,891			98,891
Current Employee	16,618		1,557	18,175
Current Faculty	26,593			26,593
Current Parent	78,043		620	78,663
Donor Advised Fund	623,793			623,793
Emeritus Faculty	38,350			38,350
Estate - Alum	750			750
Estate- Friend	81,025	134,223		215,248
Family/Private Foundation	1,529,501			1,529,501
Former Employee	9,535			9,535
Former Faculty	12,775			12,775
Friend	299,080	38,424	2,990	340,495
Government Entity	139,026		150	139,176
Non Profit Corporation	647,789			647,789
Non Profit Organization	220,822			220,822
Past Parent	1,219,941		120	1,220,061
Religious Organization	852			852
Student	751		300	1,051
Trust	22,375			22,375
<b>Totals by Constituent Code</b>	<b>9,779,361</b>	<b>195,882</b>	<b>40,452</b>	<b>10,015,695</b>
Contributions Receivable Net of Payments, Beneficial Interests in Long- Term Trusts Held by Others, and Other Adjustments				(672,231)
<b>Contributions Per Audit</b>				<b>9,343,464</b>

**University of Northern Colorado Foundation, Inc.**  
**Expenses for FY 2018-19**

Program services (includes scholarships)	\$12,633,090
Support services	
Management & General	808,607
Fundraising	<u>-</u>
Total per audit	<u>\$13,441,697</u>

**University of Northern Colorado Foundation, Inc.**  
**Bequests for FY 2018-19**

<b>Dates*</b>	
9/25/2018	\$125,000.00
10/23/2018	\$750.00
2/20/2019, 4/30/2019, 6/14/2019	\$35,005.43
5/28/2019	\$55,242.34
<hr/>	
<b>Total</b>	<b>\$215,998</b>

\* multiple dates indicate multiple distributions from same estate

**University of Northern Colorado Foundation, Inc.**  
**Endowment (Permanent) Assets by College/Area FY 2018-19**

Academic Affairs	\$ 11,175,594
College of Education & Behavioral Sciences	\$ 19,935,702
College of Humanities & Social Sciences	\$ 8,862,496
College of Natural & Health Sciences	\$ 5,837,909
College of Performing & Visual Arts	\$ 8,009,583
Monfort College of Business	\$ 11,600,114
Athletics	\$ 11,120,964
University College	\$ 2,498,589
Library	\$ 8,648,274
Finance & Administration	\$ 97,458
UNC Foundation & Alumni Relations	\$ 239,388
Totals by College/Area	<u>\$ 88,026,074</u>
Contributions Receivable and Beneficial Interests in Long-Term Trusts Held by Others	<u>\$ 4,106,536</u>
Permanently Restricted Assets Per Audit	<u>\$ 92,132,609</u>