

# Bringing People Together

---

COMMUNITY FOUNDATION OF NORTHERN COLORADO  
2005 REPORT TO THE COMMUNITY

# Bringing people together, encouraging collaboration, shepherding new projects and fostering positive change.

## OUR VISION

We help people achieve philanthropic dreams.

## OUR MISSION

We build a better community by promoting philanthropy through creative donor services.

## WE DO THIS BY

Building relationships

Excelling at donor services

Providing leadership on critical community issues

Connecting ideas and resources

Community Giving Groups	10
Our Funds	14
Grants	19
Donors	22
Board of Trustees	29
Local Advisory Boards	30
Financials	32
Special Recognition	33

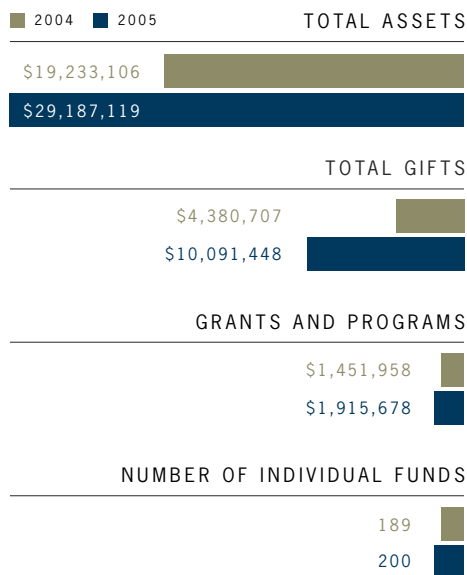
---

## A LETTER TO OUR DONORS

What does “progress” mean for an organization like the Community Foundation of Northern Colorado? If we measure progress in terms of asset growth, then we have certainly made great strides in recent years. The Foundation’s size has more than doubled in a little over two years, and the grants flowing out of the Foundation are growing in equal proportion.

### *Executive Summary*

FISCAL YEAR ENDING JUNE 30, 2005



Another sign of progress is the new office building we designed and built to house the Foundation for decades to come. It provides exceptional public meeting space in a location central to the region.

The successful role our Foundation played in responding to Hurricane Katrina is most definitely an achievement we should celebrate. Spurred on by the Bohemian Foundation’s matching funds challenge, our community sent \$2 million to the Gulf Coast. The Community Foundation processed thousands of individual donations and then worked with the United Way of Larimer County to distribute those funds to frontline, grass-roots organizations in the affected area. No management or processing fee was charged, and every dollar collected went to the intended purpose. In fact, most of the money was hand-delivered by staff from the Community Foundation and the United Way in two separate trips.

There are many things we should celebrate as signs of progress, and you will read about some of them in this report. However, we believe the greatest measure of achievement we can point to is the Foundation’s growing ability to bring people together, encourage collaboration, shepherd new projects and foster positive change. The Foundation’s capacity to work quietly behind the scenes to provide excellent service and effective leadership is the ultimate measure of success.

Momentum is building. Great things are taking shape. We invite you to join us as we continue the work of building a great Foundation for our community – a Foundation that is growing not just in terms of assets and facilities, but in its ability to preserve and improve the exceptional quality of life we enjoy here in Northern Colorado.



*Steve*  
**STEVE HAGBERG**  
 Chair



*Mike*  
**MIKE DELLENBACH**  
 Immediate Past Chair



*Ray*  
**RAY CARAWAY**  
 Executive Director

## DISCOVERY SCIENCE CENTER ENDOWMENT FUND



Annette Geiselman shows off the static electricity exhibit in Discovery Science Center's Electricity Room.

Visitors who step inside Discovery Science Center are transported to a one-of-a-kind adventure wonderland.

Families mill around 120 interactive exhibits designed to ignite their curiosity and demystify science. Children excitedly crank handles and push buttons as scientific concepts come to life through various exhibits of motion, color, light and sound. It's fitting that Discovery Science Center's motto is "Have fun. Get smarter."

"We give everyone the confidence not only to experience science, but also to explore the world," said Executive Director Annette Geiselman.

Established in 1989 as a grassroots, volunteer organization, the Center has since become a cultural community icon, offering educational programs and events such as planetarium shows and overnight camp-ins. It is Northern Colorado's only hands-on science and technology center, and serves the entire Front Range, with more than 35,000 people visiting each year.

*"Building an endowment fund is an ambitious undertaking. We chose to work with the Community Foundation because the staff has the experience to help us process complicated gifts and the knowledge to assist our donors with things like gift annuities and charitable remainder trusts."*

— ANNETTE GEISELMAN

Thanks to the generosity of Poudre School District, Discovery Science Center has been able to grow in the former Barton Elementary School at 703 East Prospect Road. But Geiselman is leading the campaign to build the Center's new downtown home, which it will share with the Fort Collins Museum.

To help with this endeavor, Discovery Science Center recently established an agency endowment fund with the Community Foundation that will ensure it becomes a self-sustaining organization. Geiselman envisions an annual operating budget that is 20 percent endowment funding, 50 percent admission fees, and 30 percent annual gifts.

Gifts of \$1 million from Doug and Jill Schatz and \$1.5 million from the Bohemian Foundation have served as a catalyst for the \$7 million capital funding campaign now underway. Wisely, the Discovery Science Center's board of directors has included an endowment goal of \$2.5 million as an element of the campaign. A \$100,000 challenge grant from the Community Foundation and a \$250,000 gift from the Rainsberger Family have helped encourage gifts to build this endowment.

Nicholas, David, Kyra and Lily learn about moiré patterns formed from overlapping designs in Discovery Science Center's Light and Optics Room.



## JABAILY COMMUNITY SERVICE SCHOLARSHIP FUND



Elmo and Linny Frickman stand in CSU's Clara Hatton Gallery. Linny is director of the gallery program in CSU's Department of Art.

*“The Community Foundation has been integral to the success of our scholarship fund. With the help of the Foundation we were able to give more scholarships than we originally anticipated.”*

— DR. ELMO FRICKMAN

Dr. Joe Jabaily was a beloved Loveland resident, known for being a positive, compassionate community leader and volunteer.

He died in July 2004 after a car collided with him while he was racing his bicycle in a triathlon. His friends and family decided to keep his memory alive with an endowed scholarship for local high school seniors that honors Jabaily's passion for access to higher education.

When Linny and Elmo Frickman contacted the Community Foundation, they were surprised to learn they could establish the scholarship fund so quickly. The day they met with Executive Director Ray Caraway, he told them, “You can do this right now.”

The Jabaily Community Service Scholarship Fund was established in the fall of 2004. A kick-off fundraiser at the Frickmans' Loveland home raised more than \$25,000. The event, hosted by the Frickmans, Andy and Pam Howard, and Bret Nye, drew more than 100 people, which also reflects the unusually large number of individual donors who have contributed to the fund.

Five \$1,000 inaugural scholarships were awarded to college-bound high school seniors in Thompson School District: Benjamin Beadle-Ryby from Mountain View High School; Kiara Cox and Lee Sullivan from Berthoud High School; and Samantha Shada and Jessica Tokarz from Loveland High School.



Joe and Leslie Jabaily

The students were selected from more than 80 applicants by an advisory board composed of the Frickmans; the Howards; Dr. Joe Jabaily's wife, Leslie Jabaily; and their children Lisa, Nicole, Matt, and Buck.

The award ceremony and fundraiser in April 2005 raised more than \$8,000 to increase the endowment. It was a joyful and moving event that honored Jabaily's generous human qualities and his deep commitment to community and public service.

“We are proud to honor Dr. Joe Jabaily by supporting students who will make a difference in our nation's future,” the Frickmans said. “Students committed to peace, human rights, and protecting the environment.”

Jabaily Scholarship recipient Lee Sullivan is a freshman at the University of Colorado, Boulder. He plans to become an Outward Bound instructor, and hopes to run for elected office one day.



## FIRST NATIONAL BANK OF ESTES PARK FUND



David G. Taylor is president and CEO of First National Bank of Estes Park.

First National Bank of Estes Park has been serving the Estes Valley since 1965, growing alongside a town famous for its magnificent vistas of Rocky Mountain National Park.

The bank has played a vital role in the community's growth and prosperity, and has long given donations to worthy causes.

"We're kind of a quiet donor," said David G. Taylor, the bank's president and CEO. "We're a locally-owned community bank, and part of our mission is to serve the community. That's what banks do."

But it recently improved its method of charitable giving with the help of the Community Foundation. Because the value of the bank's investment portfolio increased significantly over the years, Taylor and the board of directors decided on a better way to give back to the community while receiving tax benefits.

Since the fall of 2004, the First National Bank of Estes Park Fund, a donor advised fund of the Community Foundation, has been awarding grants to the Town of Estes Park and local nonprofit agencies such as Boys Scouts of America-Longs Peak Council, Caring Pregnancy Center of Estes Valley, and Cultural Arts Council of Estes Park.

*"If businesses knew they could use the Community Foundation to make charitable donations to the organizations and causes they care about, I know they'd want to establish a fund."*

— DAVID G. TAYLOR

"Instead of me writing a check from the bank, which would be an expense, I request the Community Foundation to make a grant from the bank's donor advised fund," Taylor said. "It's a win-win situation for making charitable donations."

The bank receives many grant requests throughout the year, and Taylor appreciates being able to fax a simple one-page form to the Community Foundation whenever he wants to recommend a grant.

"It makes the whole process very, very simple for me," he said. "It just works well."

"If businesses knew they could use the Community Foundation to make charitable donations to the organizations and causes they care about, I know they'd want to establish a fund," said Taylor, who is glad to talk with business owners interested in working with the Community Foundation. "It's just amazing."



Stephanie McCrea spends time in downtown Estes Park with her daughters Kristen, 4, and Hannah Grace, 2. McCrea and her husband, Earl, are former clients of Caring Pregnancy Center of Estes Valley, a beneficiary of the First National Bank of Estes Park donor advised fund. McCrea now volunteers at the center.



## FICKEL-MCCARTY FOUNDATION OF BERTHOUD



Helen and Doc Fickel are long-time Berthoud philanthropists.

Talk with anyone about the Town of Berthoud and it's not long before the name Fickel comes up.

Long-time residents Drs. Bruce "Doc" and Helen Fickel, who recently celebrated their 63rd wedding anniversary, have devoted their lives to supporting many of the projects and organizations that make Berthoud a better place.

It's why they received the Founders' Award at the Community Foundation's annual luncheon in May.

"Helen says, 'Giving to others is the way we pay rent for taking up space on God's earth,' " Doc Fickel said with a laugh.

Through their donor advised fund, the Fickel-McCarty Foundation of Berthoud, they have given many grants to local nonprofit organizations, including five permanent, annual grants that go to Berthoud Community Library, House of Neighborly Service, Salvation Army, American Red Cross, and United Way of Larimer County.

"Those five grants will always be in existence," said Helen Fickel, who takes comfort knowing the Community Foundation will carry out her and her husband's wishes long after their lifetimes. "It allows us to do exactly what we want."

"What I like about having a fund with the Community Foundation is it's a way to distribute money with the 'spendable' portion, and still preserve the principal," Doc Fickel said.

*"The Foundation has been invaluable and instrumental in both evaluating the beneficiaries of these gifts and effecting the donations."*

Philanthropy has always been a part of their lives, and the Fickels have funded such notable projects as the library, the Little Thompson Valley Pioneer Museum, and Fickel Park.

"My parents have valiantly attempted to convince me, through their words and deeds that, with one exception, moderation is not just for monks," said Bruce Fickel II, a Berthoud attorney. "They passionately believe that charitable giving cannot be overdone. The Foundation has been invaluable and instrumental in both evaluating the beneficiaries of these gifts and effecting the donations."

— BRUCE FICKEL II

Artists Susan Dailey and E.E Yates finish the “Roots of Berthoud” mural on the town’s historic grain elevator, a project of the Berthoud Arts and Humanities Alliance. A grant from the Fickel-McCarty Foundation of Berthoud helped support the project.



# Create a better future for your community.

## COMMUNITY GIVING GROUPS

Giving groups are composed of community-minded people who pool their charitable dollars in a common fund, with the idea that giving is more enjoyable and has a greater impact when people work together.

Members of the Community Foundation's giving groups enhance their understanding of philanthropy and their appreciation for the valuable work of local nonprofits. They review grant requests submitted each fall, and award grants to nonprofits from their endowment funds. Members also attend social gatherings.

Fort Collins Forever, Loveland Generations and Berthoud's Bequest consists of individuals and couples who donate a minimum of \$500 per year. Estes Legacy Leaders allows participation at a variety of levels and does not require a minimum donation.

Because the Community Foundation of Northern Colorado is a tax-exempt public charity, these donations are tax-deductible.

## FORT COLLINS FOREVER

Fort Collins Forever celebrated its seventh year in 2005. The Fort Collins Forever Fund was established in 1998 by a group of dedicated community members wishing to contribute to the future of youth in Fort Collins; they have since expanded their focus.

The fund surpassed its endowment goal of \$200,000 and is now valued at \$265,000. The group distributed \$20,000 in grants during fall 2004 to such nonprofits as Canyon Concert Ballet, CSU/Human Animal Bond in Colorado, Wingshadow, and the Women's Resource Center.

Fort Collins Forever and Odell Brewing Company hosted a special event in April, where members were treated to samples of Odell's renowned master recipes. Ralph Sharon, Tony Bennett's accompanist and music director for almost four decades, played the piano for members and their guests during an unforgettable evening.



FORT COLLINS FOREVER: Doug Dohn and Jim Clay

## LOVELAND GENERATIONS

Loveland Generations has awarded nearly \$40,000 in grants to the community since its inception in 2001. The Loveland Generations Fund is valued at more than \$50,000 and membership continues to grow under the leadership of Nanci Garnand, who chairs the steering committee.

This group of community-minded citizens supports organizations serving youth, adults and seniors in Loveland. Recent grant recipients from the Loveland Generations Fund include Boys and Girls Club of Larimer County, Hospice of Larimer County, Junior Achievement, Partners of Larimer County, and The Tutor Center.

One of the group's social gatherings was hosted by sculptor George Lundeen at his studio in May. The artist gave a sneak peak of his bronze masterpiece, *The Player*, to members and guests of Loveland Generations during a baseball-themed gathering. The statue was later unveiled at its permanent site, the entrance to Coors Field in Denver, home of the Colorado Rockies. Bruce and Muriel Hach recently hosted another gathering for Loveland Generations in their beautiful home.



LOVELAND GENERATIONS: Don and Charlie Johnson

## BERTHOUD'S BEQUEST

The Community Foundation's Berthoud Local Advisory Board established the Berthoud's Bequest Fund in 2004 to engage community members in local philanthropy. Thanks to members' generosity and enthusiasm, the fund is valued at more than \$26,000; recent plans included awarding a scholarship of \$1,000, in addition to several grants.

Berthoud's Bequest allows multiple community members to pool their resources into a single committee-advised fund. The social gatherings included one planned by Pat Karspeck, Amy Buckingham and Jane Vielehr at Jane's home. The group has 30 members and continues to grow, setting the pace for all the community giving groups.



BERTHOUD'S BEQUEST: Cindy Martin, Doc Fickel and Pat Karspeck

## ESTES LEGACY LEADERS

Estes Legacy Leaders Fund was recently established by community leaders and the Estes Valley Local Advisory Board to encourage local residents' involvement in charitable giving.

Judy Lamy hosted the group's first event at her Estes Park home in September 2005 to encourage community members to join. More than 70 people attended, and new members have already contributed more than \$4,000 to the endowment fund.

To encourage participation by everyone in the Estes Valley, the group has established three levels of membership. Please contact the Community Foundation for details.



ESTES LEGACY LEADERS:  
Steve Todd



ESTES LEGACY LEADERS:  
Ludie Dickeson

*Please contact the Community Foundation if you would like to be added to the mailing list for any of the community giving groups.*



## GIVING OPTIONS

Working with the Community Foundation can provide great benefits that are not available to donors who create their own private foundation.

A **donor advised** fund with the Community Foundation can be established simply by signing a brief fund agreement. Donors have the flexibility to advise the Community Foundation as to which nonprofits will benefit from a fund and in what amounts. The ability to advise the Foundation is ongoing, and the donor can name successor advisors.

A **supporting organization** established in partnership with the Community Foundation provides the donor with the independence of a separate legal entity and a separate board, but with the advantages of “public charity” status. The supporting organization can also take advantage of the administrative support and investment services already in place at the Community Foundation.

	← EASY INEXPENSIVE		COMPLEX COSTLY →
	DONOR ADVISED FUND	SUPPORTING ORGANIZATION	PRIVATE FOUNDATION
SETUP	Established at Community Foundation of Northern Colorado	Nonprofit corporation created with assistance from CFNC	Nonprofit corporation or trust organized as a private foundation
TAX EXEMPT STATUS	Shares the public charity tax exempt status of CFNC	Shares the public charity tax exempt status of CFNC	Must apply for private foundation tax exempt status from the IRS
START-UP COSTS	No cost to donor	Minimal costs through collaboration with CFNC	Similar to corporate start-up requiring substantial legal, accounting and operational start-up costs
CHARITABLE DEDUCTIONS FOR CASH GIFTS	Tax deduction of up to 50% of adjusted gross income	Tax deduction of up to 50% of adjusted gross income	Tax deduction is limited to 30% of adjusted gross income
CHARITABLE DEDUCTIONS FOR APPRECIATED PROPERTY	Full market value deduction. Tax deduction available to fair market value. Tax deduction available up to 30% of adjusted gross income.	Full market value deduction. Tax deduction available to fair market value. Tax deduction available up to 30% of adjusted gross income.	Cost basis deduction only. Tax deduction is limited to donor's cost basis in some cases and limited to 20% of adjusted gross income.
DONOR CONTROL	Donor makes advisory grant recommendations to the CFNC Board.	Donor holds organizational influence and may appoint minority of board of directors.	Donor retains complete control over investments and grantmaking, subject to IRS requirements
SELF-DEALING RULES	Private foundation self-dealing rules do not apply. Gifts of closely held stock are allowed.	Private foundation self-dealing rules do not apply. Gifts of closely held stock are allowed.	Strict regulations prohibit most transactions between a private foundation and its donors. No gifts of closely held stock are allowed.
PAYOUT REQUIREMENTS	There are no minimum or maximum grant payout requirements for the Fund.	Do not apply	Must pay out annually for charitable purposes at least 5% of its assets value regardless of its annual income
ADMINISTRATIVE SERVICES	Services provided by CFNC	Affiliation with CFNC provides access to existing services	Must establish and/or obtain these services
ANNUAL COSTS	Minimal	Shared by CFNC and therefore kept at a minimum	Administration can be costly
ANNUAL TAXES	None	None	Generally, income is tax exempt but subject to excise tax of up to 2% of net investment gain, including net capital gains
ANNUAL TAX FILINGS	Not required (reported as part of CFNC's annual reporting)	Prepared and filed by Supporting Organization	Must be filed by private foundation with required supporting schedules
INVESTMENTS	Fund assets are professionally invested through CFNC	May avail itself of professional investment services offered by CFNC	Must research and secure its own investment vehicles
FIDUCIARY RESPONSIBILITY	CFNC fulfills the associated fiduciary responsibilities	Administrative guidance provided by CFNC	The private foundation board has full fiduciary responsibility

# OUR FUNDS

## AGENCY FUNDS

---

Agency Funds are established by nonprofits that elect to work with the Community Foundation to grow their endowments. The Community Foundation acts as the planned giving office for the agency by handling all non-cash gifts, issuing gift annuities and educating donors about giving options. The agency also benefits from the expertise of the Community Foundation's Investment Committee and from the accounting and administrative support of the Foundation staff.

Discovery Science Center Endowment Fund

Educo Youth Leadership Trust

Estes Valley Victim Advocates Endowment Fund

Foothills Gateway Rehabilitation Center Charitable Foundation Trust

Fort Collins Tennis Foundation

Gift-A-Book Fund

Nancy Story Gunn Scholarship Fund - Project Self-Sufficiency

House of Neighborly Service Endowment Fund

Humane Society of Larimer County Endowment Fund

Lincoln Center Program Endowment Fund

Loveland Methodist Foundation, Inc.

Loveland Methodist Mission Fund

Project Self-Sufficiency Endowment Fund

Project Self-Sufficiency Operating Reserve Fund

Thompson Valley Rotary Foundation Endowment Fund

United Way of Larimer County Endowment Fund

*“We are excited about the opportunity to work with the Community Foundation of Northern Colorado to not only grow our endowment but also to promote philanthropy and strengthen our community.”*

— GORDAN THIBEDAU

Executive Director, United Way of Larimer County

## FOOTHILLS GATEWAY

---

2005 Agency of Distinction Award Recipient



Bobby, Cheryl, Gabe and Amy enjoy taking a break from their work at Foothills Gateway.

## PROJECT SELF-SUFFICIENCY

---

2004 Agency of Distinction Award Recipient



Project Self-Sufficiency graduate Katie, with son, Isaiah, earned a degree in Radiology Technology and works at a local medical center.



## DESIGNATED AGENCY FUNDS

Designated Agency Funds are established by individual donors or organizations to receive gifts from the community to benefit a specific agency. The beneficiary may not be changed unless the designated agency ceases to exist.

Richard J. Albrecht Leadership Fort Collins Endowment Fund

Artwear Fund for The Lincoln Center

Assistant Youth Director Endowment Fund

Educo Youth Leadership Trust

Fort Collins Police Services Reward Fund

Friends of the Library Fund

Friends of the Senior Center Endowment Fund

Nancy Story Gunn Scholarship Fund

Laramie River Valley Rendezvous Fund

Library Fund

Matching Funds Initiative Fund

Poudre Valley Hospital Foundation/Family Medicine Center Fund

Project Self-Sufficiency Designated Agency Fund

Red Feather Lakes Community Library Fund

Riedman/Symphony Guild Concertmaster Chair Endowment Fund

Rosenberg Endowment Fund

St. Joseph's Charitable Trust Fund

Swift Ponds Fund

Wilfred (Will) Schwartz Conductors Endowment Fund

## SPECIAL PROJECT FUNDS

The Lindsey Arensmeier Memorial Fund

The Center for Fine Art Photography

Disaster Relief Fund

Footprints: Women of Excellence

Inspiration Playground

Kids Matter Fund

Lincoln Center Program Pass-Through Fund

Loveland Fire Safety Education & Prevention Fund

Poudre Fire Authority/Fire Safety Education Fund

Mrs. Walsh's Xeriscape Demonstration Garden



Jabaily Scholarship recipients Samantha Shada, Jessica Tokarz, Ben Beadle-Ryby, and Kiara Cox



## NEW FUNDS

These new funds were created after July 1, 2005.

The Danny H. Alberts Foundation Fund

The Beeler Family Fund

Boys & Girls Fort Collins Club Endowment Fund

Camp Timberline Scholarship Fund

Estes Legacy Leaders Fund

The Bruce & Muriel Hach Family Fund

McKee Charitable Fund

The McKee Ferguson Scholarship Fund

The McKee Third Grade Dictionary Fund

National Technological University Foundation Fund

Project Self-Sufficiency Designated Agency Fund

Project Self-Sufficiency Operating Reserve Fund

Realities for Children Emergency Fund

Respite Care Endowment Fund



THE BRUCE and MURIEL HACH FAMILY FUND: Sarah Kneee, Bruce and Muriel Hach, Kitty Hach-Darrow, Bryce Hach

ESTES LEGACY LEADERS: Mary Lamy and Jo Persons

# OUR FUNDS

## DONOR ADVISED FUNDS

Donor Advised Funds offer a simple, efficient alternative to the creation of a family or corporate foundation. They combine convenience, flexibility and value with the expertise of a full-time, professional staff to make your charitable giving easy, effective and enjoyable. You can create a donor advised fund with a minimum contribution of \$10,000 and then advise the Community Foundation as frequently as you choose as to the grants you would like to distribute from your fund. You may elect to hand-deliver grant checks from your fund, or the Community Foundation can mail grant checks to the recipients with a letter informing them that the grant is from your fund at the Community Foundation. The Community Foundation staff is available to liquidate property or other non-cash gifts you wish to make to your fund. And the staff is also available to work with you to screen grant requests, schedule site visits to selected nonprofits and provide information on giving opportunities. You may name your children and grandchildren as successor advisors for the fund, and your fund can be a beneficiary of your will, a gift annuity or a charitable remainder trust.

Lori Barnes Memorial Fund  
Bitty Fund  
The Bluebonnet Fund  
Cindy Haraway “Boomer Foundation”  
Ruth and Bill Brown Fund  
Mattie Collier Fund  
R.W. and Patricia Dellenbach Fund  
Dellenbach Family Trust  
Paul and Jean Dillie Memorial Fund  
Scott D. Dreyfuss Memorial Fund  
Durand/Kinde Family Fund  
Edwards Family Fund  
Robert S. and Joyce N. Everitt Fund  
Everitt Companies Fund  
Fast Freddy Foundation  
Fickel-McCarty Foundation of Berthoud  
First National Bank of Estes Park Fund  
Marty Hook Gormally Fund  
Gunn Family Fund  
Austin Korshak Hach Fund  
The Haselbush Family Fund  
Frank and Caroline Johnson Charitable Fund

Jody and Frank Johnson Charitable Fund  
Kaley/Goldrich Fund  
Russ Keithly Fund  
William Kreutzer Memorial Fund  
Mariah’s Kids Fund  
Pat and Gene Markley Fund  
McKee Charitable Fund  
Patricia McLean Memorial Fund  
Hermann and Marti Meyer Fund  
National Technological University Foundation Fund  
Jack and Elsie Nicol Charitable Fund  
Odell Brewing Company Fund  
Park-Woodson Fund  
Realities for Children Emergency Fund  
Realities for Children NightLights Fund  
The Rehabitat Fund  
Jack and June Richardson Foundation  
H. Winfield and Helen M. Rogers Family Fund  
Sargent Family Fund  
Schatz Family Fund  
Richard & Marlene Schilling Family Charitable Fund  
Jason H. Schwartz Memorial Fund  
Sethre Family Foundation

Shavlik-Younger Family Fund  
Rilla and Barry Shuler Fund  
Leland and Dorothy Smith Fund  
Stoltz Family Fund  
Sutherland Family Fund  
Heidi Heffelfinger Todd and Steve S. Todd Fund  
Elizabeth R. Waidner Fund  
Wagner Family Fund  
Wamsley Family Fund  
Wilmarth Family Fund  
Winder Memorial Fund  
Mary J. B. Work Fund

Chris, Dave, Paula and Amy Edwards — Edwards Family Fund



# OUR FUNDS

## COMMITTEE ADVISED FUNDS

Committee Advised Funds offer the same level of flexibility and effectiveness as a donor advised fund. Grants from committee advised funds are recommended by a named committee or successor committee members as designated by the establishing donor.

Artists' Charitable Fund  
Berthoud's Bequest  
Colorado Eagles Foundation  
Estes Legacy Leaders  
Estes Valley Child Care Fund  
Fort Collins Forever  
Fund for Our Children  
The Hope Fund  
Loveland Generations  
Thomas J. McComb/Fort Collins Jaycees Youth Fund  
Ida J. Murphy and Russel O. Allen Fund  
Northern Colorado Economic Development Corporation Leadership 2010  
Paratransit Endowment



BERTHOUD'S BEQUEST: Tom Melsheimer, Kathy Burcham, Carol Patterson

## DONOR DESIGNATED FUNDS

Donor Designated Funds are established by individual or corporate donors who select one or more nonprofit beneficiaries at the time the fund is established. The donor may change the designated beneficiary or beneficiaries during his or her lifetime. After the donor's lifetime, the fund will be permanently designated as directed by the donor unless a designated agency ceases to exist.

Boys & Girls Fort Collins Club Endowment Fund  
Disabled Resource Services Endowment Fund  
Huisjen Charitable Remainder Trust  
The Lois L. Kroh Fund  
Mary Stranahan Fund



ESTES LEGACY LEADERS: Eric Waples, Chuck Levine, Meredith Sloan

## UNRESTRICTED AND OPERATING FUNDS

Unrestricted Funds are used by the Community Foundation's Local Advisory Boards for competitive grantmaking in Fort Collins, Loveland, Berthoud and Estes Valley.

Edith Beechel Fund  
Berthoud Community Fund  
Boettcher Challenge Funds  
Boettcher Regional Support Fund  
Building Fund  
Bob and Esther Clark Fund  
Cornerstone Campaign - 2003  
Cloyd and Laura Crone Fund  
Estes Valley Community Fund  
Fort Collins Community Fund  
Founders Fund  
Hoffman Charitable Fund  
Frank and Caroline Johnson Charitable Endowment Fund  
The Klinger Charitable Fund  
Loveland Community Fund  
Katherine O'M. Moffitt Fund  
Operating Fund



Realites for Children NightLights Fundraiser

# OUR FUNDS

## SCHOLARSHIP FUNDS

---

Scholarship Funds benefit students at colleges and universities throughout the United States. Specific criteria are established for each fund.

David L. Baily Scholarship

William J. Blair Fund

Theodore R. Blevins Award Fund

Mable L. Boland Fund

Camp Timberline Scholarship

Child Care Assistance Fund

Class of 40 Fund

Compton Music Award Fund

Joe Cribari Scholarship

John C. Drennen Foundation

Fort Collins Board of Realtors Fund

Fort Collins Evening Optimist Scholarship

Jabaily Community Service Scholarship

Arta Mae Johnson Scholarship

Larimer County Bar Association Scholarship

Loveland Methodist Scholarship

The McKee Ferguson Scholarship

Anna May Miller Fund

Stella Morris Payne Fund

Realities for Children Triumph Award Fund

Salomonson-Fickel Berthoud High School Scholarship

George Scott Award

Erik Smith Memorial Scholarship

The Thomas B. Snover Memorial Fund

Maurice and Sallie Stephens Vocal Music Scholarship

Dr. Henry M. Tanner and Dr. Parker Mahan Scholarship

Kirsten L. Tool Memorial Fund

Nancy M. Yeager Memorial Fund

## FIELD OF INTEREST FUNDS

---

Field of Interest Funds are designated by the donors to benefit specific areas of interest such as education or human services. Grants from these funds are left to the discretion of the appropriate Local Advisory Board.

Berthoud Recreation and Parks Fund

Big Thompson Canyon Fund

Children's Health Fund

Davidson Family Fund

Economic Opportunity Fund

Encouraging Educational Excellence "E3"

Endowment Fund

Estes Valley Affordable Housing Fund

Estes Valley Health Fund

Estes Valley Human Resources Fund

Estes Valley Public Education Fund

Fort Collins Fund for Visual Arts

Fort Collins Physicians' Charity Fund

Hammond-Gribbell Fund

Larimer County Dental Society Fund

Editha Todd Leonard Trust Fund

Sarah E. Loveland Fund

Sertoma Memorial Charitable Fund

Helen E. Spiker Fund

Joseph J. & Alice A. Zink Fund

Zink Community Needs Fund



Dennis Burton, Stefan Awad and Scott Snover — Thomas B. Snover Memorial Golf Tournament

# GRANTS

## DONOR ADVISED GRANTS

Alternatives to Violence	5,000	Friends of the Estes Park Historical Museum	100	Poudre Valley Hospital Foundation	13,550
American Foundation for AIDS Research	500	Friends of the Senior Center	250	Project Safeguard	480
American Red Cross	3,200	Friends of Traditional Dance	500	Project Self-Sufficiency	7,625
Berthoud Area Chamber of Commerce	1,600	Front Range Chamber Players	3,000	Public Broadcasting Station - Rocky Mountain	200
Berthoud High School	300	Front Range Community College Foundation	2,100	Rancho Vista Equine Therapy	1,500
Bill Walter III Melanoma Research Fund	100	Funding Partners for Housing Solutions	500	Respite Care, Inc.	5,100
Boy Scout Troop 119	500	Habitat for Humanity of Estes Valley, Inc.	200	Rocky Mountain High School	500
Boy Scouts of America/Longs Peak Council	9,200	Hamline University	1,000	Roy Foundation	1,000
Boys & Girls Clubs of Larimer County	4,500	HelpInternational	1,000	Salvation Army of Loveland	1,600
Catholic Charities Northern Colorado	1,580	Hospice of Larimer County	10,000	Serimus Operating Foundation	87,400
Center for Justice, Peace & Environment	2,000	House of Neighborly Service	2,100	St. Joseph's Catholic Church	25,800
Central City Opera House Association	250	Inspiration Playground	5,100	St. Luke's Episcopal Church	5,000
Children's Speech Therapy Center	2,000	Joseph J. Duncan Jr. Post 119 The American Legion	125	St. Mary's University	1,000
ChildSafe	6,000	Junior Achievement	450	Suicide Resource Center	2,500
Court Appointed Special Advocates	4,000	KUNC-FM	100	Tavelli Elementary School	80
Crossroads Safehouse	6,561	Larimer Chorale	250	Tavelli Elementary School PTO	630
CSU Foundation	29,641	Larimer Humane Society	1,420	TEAM Fort Collins	1,000
Cultural Arts Council of Estes Park	250	Legacy Land Trust	250	The Salvation Army-Fort Collins	500
Educo School of Colorado	3,000	Life Ed	500	The Town of Estes Park	2,650
Elder Pet Care	5,500	Lincoln Center	1,000	The Women's Center	5,000
Elizabeth Guild Auxilary	150	Lincoln Junior High School	1,000	Trees, Water & People	2,000
Engineers Without Borders	250	Lopez Elementary	217	Turning Point	2,500
Ensign Skills Center, Inc.	1,000	Realities for Children Emergency Fund	2,000	United Day Care Center	2,500
Estes Park Medical Center Foundation	250	Namaqua Center	5,000	United Way of Larimer County	23,600
Estes Valley Multicultural Connection	250	National Multiple Sclerosis Society	7,700	University of Colorado Foundation, Inc.	100
Family Center	2,500	Open Stage Theatre Company	1,100	Village Earth/CSVBD	10,000
Family Center/La Familia	3,600	Opera Fort Collins	700	Vintage Voices	1,000
Fine Arts Guild of the Rockies	250	Optimist Club of Estes Park	250	Washington Jackson PTA	500
Food Bank for Larimer County	2,350	Our Lady of the Valley Catholic Church	5,000	Wingshadow	3,500
Fort Collins Children's Theatre	2,500	Partners of Estes Park	250	Wolf	480
Fort Collins Habitat for Humanity	500	Partners of Larimer County	5,500	Young Life Northern Colorado	1,500
Fort Collins Museum	100	Planned Parenthood of the Rocky Mountains	1,000		
Fort Collins Public Library	100	Population Connection	1,000	<b>Subtotal Donor Advised Grants</b>	<b>\$389,739</b>
Fort Collins Symphony Orchestra	1,800	Poudre School District Foundation	3,500		
Fossil Ridge High School	500	Poudre School District R-1	13,000		

# GRANTS

## COMMITTEE ADVISED GRANTS

Abyssinian Christian Church	500
Artists' Charitable Fund Projects	45,879
Boys & Girls Clubs of Larimer County	2,000
Canyon Concert Ballet	2,500
Centennial High School	1,500
Center for Community Justice Partnerships	1,000
Colorado Nonprofit Development Center	5,000
Colorado State University/Human Animal Bond in Colorado (HABIC)	1,500
Crossroads Safehouse	10,675
Fort Collins Housing Authority	500
Fort Collins Soccer Club	500
Grace Place	3,000
Hospice of Larimer County	1,000
Junior Achievement	1,000
Laurel Elementary School	721
Namaqua Center	1,500
National Sports Center for the Disabled	1,000
North Front Range Mobility Alternatives	5,000
Partners of Larimer County	2,500
Project Self-Sufficiency	250
Putnam Elementary School	1,065
Senior Alternatives In Transportation	6,000
Serimus Operating Foundation	898
Special Transit	1,500
Tavelli Elementary School	300
TEAM Fort Collins	3,000
The Tutor Center	2,000
The Women's Center	2,500
Turning Point	5,000
Wingshadow	3,500
<b>Subtotal Committee Advised Grants</b>	<b>\$113,288</b>

## DESIGNATED AGENCY GRANTS

Anonymous	50,000
CSU Foundation	500
First United Methodist Church of Loveland	15,524
Fort Collins Friends of the Library	213
Poudre School District Partnership and Volunteer Center	18,940
Poudre Valley Hospital Foundation	11,772
Project Self-Sufficiency	12,725
TEAM Fort Collins	500
<b>Subtotal Designated Agency Grants</b>	<b>\$110,174</b>
<b>AGENCY GRANTS</b>	
Fort Collins Friends of the Library	616
Project Self-Sufficiency	802
<b>Subtotal Agency Grants</b>	<b>\$1,418</b>



Alec and Jaeden enjoy the Respite Care playground

## FIELD OF INTEREST GRANTS

Alpha Pregnancy Resource Center	5,000
Arts Alive Fort Collins	4,000
Bas Bleu Theatre Company	5,000
Beattie Elementary School	972
Blevins Junior High School	785
Cache La Poudre Junior High School	1,512
Catholic Charities Northern	2,500
Centennial High School	1,500
Center for Community Justice Partnerships	3,000
Colorado Contemporary Music College	500
Colorado State University Department of Psychology	5,000
CSU Foundation	5,000
Disabled Resource Services	5,000
Elder Pet Care	2,500
Elderhaus Adult Day Programs	10,000
Estes Park Salud Foundation	500
Fort Collins Symphony Orchestra	5,000
Fossil Ridge High School	600
Harris Bilingual Elementary School	1,940
Kinard Core Knowledge Junior High School	2,370
Larimer Chorale	1,500
Laurel Elementary School	1,500
Leshar Junior High	192
Mountain View Junior High School	500
Northern Colorado AIDS Project	3,000
Northern Colorado Economic Development Corporation	10,000
O'Dea Elementary	500
Open Stage Theatre Company	2,000
Poudre High School	2,000
Poudre School District Foundation	2,929
Preston Junior High	550
Rocky Mountain High School	4,228
The Women's Center	876
Vintage Voices	7,500
Volunteers of America	2,500
Wellington Junior High School	2,000
Wellington Senior Center	2,500
<b>Subtotal Field of Interest Grants</b>	<b>\$106,954</b>

# GRANTS

## SPECIAL PROJECTS GRANTS

Artists Charitable Fund Projects	7,806
Center for Fine Art Photography	46,981
Realities for Children Emergency Fund	2,449
Estes Valley Substance Abuse Program	1,047
Giving Groups	1,895
Halfmoon Residential Center	5,978
Inspiration Playground	11,713
Kids Matter	2,427
Loveland Fire Safety & Education	1,640
Mariah's Kids	736
Memorial Sculpture	3,000
Mrs. Walsh's Xeriscape Demonstration Garden	17,117
Realities for Children NightLights Fund	6,038
Poudre Fire Safety & Education	8,903
Ride for the Kids	588
Thomas B. Snover Memorial Scholarship Fund	7,497
Realities for Children Triumph Awards	3,171
Youth Activity Center	626,355
Other Special Projects	6,479
<b>Subtotal Special Project Grants</b>	<b>\$761,820</b>

## SCHOLARSHIP AWARDS

Brigham Young University	1,000
Colorado State University	14,150
Fort Hays State University	700
Fort Lewis College	4,500
Front Range Community College - Larimer County	2,604
KinderCare Learning Center	2,600
Lamar Community College	2,500
Northeastern Junior College	1,000
Northern Arizona University	700
Seven Oaks Academy	6,263
Sunshine School	2,800
Texas Christian University	400
University of Colorado	5,700
University of Evansville	700
University of Northern Colorado	5,204
University of Wyoming	1,500
<b>Subtotal Scholarship Grants</b>	<b>\$52,321</b>

## UNRESTRICTED GRANTS

Berthoud Arts & Humanities Alliance	2,200	Little T Volunteer Pre-school	3,000
Berthoud Community Scholarship	500	Little Thompson Science Foundations, Inc.	7,500
Berthoud Golden Links, Inc.	1,500	Lutheran Family Services	1,000
Berthoud Habitat for Humanity	6,000	McKee Medical Center Foundation	2,500
Berthoud Historical Society	1,000	Namaqua Center	500
Berthoud Main Street Program	4,000	Neighbor to Neighbor, Inc.	1,000
Berthoud Youth Athletic Association	3,000	Poudre School District R-1	12,000
Boys & Girls Clubs of Larimer County	2,000	Poudre Valley Hospital Foundation	2,500
City of Fort Collins - Cable 27	7,500	Project Self-Sufficiency	7,500
Court Appointed Special Advocates	4,300	Sexual Assault Victim Advocate Center (SAVA)	2,000
Crossroads Safehouse	7,500	Springfield Court Early Learning	2,000
CSU Environmental Learning Center	3,700	The Tutor Center	3,000
Dance Theatre of Loveland	1,000	The Women's Center	2,500
Discovery Science Center	5,000	Thompson Valley Preschool	1,500
Estes Park Learning Place, Inc.	3,000	United Way of Larimer County	10,000
Estes Park Salud Foundation	1,000		
Estes Valley Multicultural Connection	1,000	<b>Subtotal Unrestricted Grants</b>	<b>\$146,870</b>
Estes Valley Non-Profit Resource Center	2,820		
Estes Valley Restorative Justice Partnership	500		
Estes Valley Victim Advocates	1,500	<b>Total Grants Fiscal Year Ending 6/30/05</b>	<b>\$1,682,583</b>
FirstCall Service Net	2,000		
Food Bank for Larimer County	10,000		
Fort Collins Habitat for Humanity	2,000		
Glen Haven Area Volunteer Fire Department	1,600		
Grace Place	7,000		
Hospice of Larimer County	1,000		
Journey Conference for Young Women	2,000		
Larimer County Search and Rescue	3,500		
League of Women Voters of Colorado Education Fund	250		



Realities for Children Bikes for Tykes

# DONORS

FISCAL YEAR 2004 - 2005 ( JULY 1, 2004 - JUNE 30, 2005 )

---

A Royalty Limousine  
A.C. Advertising  
G.G. Abkarian  
Jeanne Abkarian  
Above All Mortgage Services, LLC  
Abraxis Art Glass & Doors Inc.  
Acartus, Inc.  
Action International  
Advanced Eyecare  
Advantage Bank  
Kerry Ahlstrom  
Marianne and Joseph W. Aiken  
Sylvia and Joseph A. Akmakjian  
Albert Pit Barbeque  
Albertson's  
Ezra Aldern  
Becky and David Aldrich  
Amber B. Jarvis and Jeffrey Allen  
R.P. Allergeiligen  
Almaden Marketing Group, Inc.  
Viola and Jesse Alumbaugh  
Amanda Simmons Design  
American Modern Home  
Becky and Jeremy Amschwand  
Dan Anderson  
Diana W. and Tim M. Anderson  
John L. Anderson  
Linda F. Anderson and William E. Anderson  
Tim Anderson  
Kathy Andrews  
Jane F. Anetrini  
Michael Angelini  
Karel and Jerry Applebee

Ardis M. and Ben Arguello  
Sheri and Daniel Armendariz  
Linda and Ross Armour  
Kay and David Armstrong  
Janet A. Armstrong  
Patricia Armstrong  
Artists' Charitable Fund  
Roger Ashmore  
Karen L. Ashworth and Scott MacFarlane  
Aspen Dental Care  
Aspen Leaf Dentistry  
Audio Alternative  
Avalanche Floor Coverings, Inc  
Stefan Awad  
Sheryl and Ronald L. Ayres  
B. and Me, Inc.  
B.T.S. Enterprises, LLC  
Janet and Ralph Backstrom  
Karla K. and Ken B. Baier  
Kathleen and Lionel V. Baldwin  
Jane and Floyd Ballard  
Bank One Foundation  
Banner Health System  
Jean and Tim Barnard  
John Bartholow and Janet Seeley  
Elizabeth and Robert C. Barzdukas  
Maureen P. Somervell Bath and Don V. Bath  
Anne and Roger Bates  
Patricia J. Baum and Thomas M. Blomquist  
Peggy and Earl Baumgartel  
Carol and John Beach  
Michele Beadle  
Donna and Donald Beard

Sarah and Robert S. Beard  
Linda and Randall D. Beaver  
Rita A. Bee  
Sandra and Patrick R. Begley  
Natasha Ford and Alex Bell  
The Benedict Family  
Pamela Brown and Robert Benjamin  
Sarah Bennett  
Bennigan's  
Jann Benson  
Lynda R. and Jonathan C. Berman  
BFKAD Consulting  
Janet and Michael K. Bielmaier  
Big Red RV Sales and Service  
Barbara and E. Scott Billington  
Bio Clean of Colorado  
Heather and Robert Bisetti  
Phyllis and Robert Blandy  
Mary and Theodore Blevins, Jr.  
Barbara and David Blomberg  
Blue Ribbon Home Warranty  
Marcia and Raymond Blum  
BMC Building Materials  
Sandy and Buster Boatman  
Boettcher Foundation  
Judy L. Bogaard  
Bohemian Foundation  
Richard Bond  
Theresa and Gordon Boschman  
Maria and Jeff Bossenbroek  
Carla M. and Steven A. Bossone  
Barbara and J. Stuart Boyd  
Gerard H. and Michelle M. Boyle

Maureen and Scott Bray  
Linda Briggs  
Michelle Brinegar  
Linda and William E. Brinkman  
Donna Brogmus and Greg Reichhardt  
Kate and Larry Brooks  
Brown & Brown Insurance  
Kathy A. Pace and Andrew T. Brown  
Ruth and Bill Brown  
D.J. Browne  
Kristen Browning-Blas and Enrique Blas  
Patricia and Robert Brunacci  
Thomas Bruns  
Anntheresa and Larry Buckendorf  
Cecilia Wheeler and Dennis Buckley  
Lori and Michael Buderus  
Judith and Pete Bullard  
Kathy and John Burcham  
Monica and Brian Burck  
Connie and Thomas Burdick  
Christine and Gary Burge  
Terri and Mark D. Burke  
Polly and Brad Burns  
Meredith W. Burns  
CB & Potts  
Dot and Frank Cada  
Edmund J. Caffrey  
Cage, Williams, Abelman & Layden,  
Attorneys at Law  
Angelina and Christopher Camarata  
Katherine L. and Robert E. Campbell  
Carol and Edward Campos, Jr.  
Ruth and Edward Campos



# DONORS

FISCAL YEAR 2004 - 2005 (JULY 1, 2004 - JUNE 30, 2005)

---

Candlelight Enterprises, Inc.	Colorado Web Pros	Roberta and Paul Depp	Brandon F. Eggers
Eleanor and Stone Caraway	Complete Carpet Care	J. Linda and James Detling	Dorothy A. Eiman
Vicki and Jack Carlson	Grace and Robert Conlon	Laura Devoe	Ellis Ranch Inc.
Bobbie K. Carlyle	Connections	Vivian Devoe	Engle Family Foundation
Michelle and Kenneth Carpenter	Construction Lending Services	Elizabeth L. Deweese and Eric Sorensen	Don Ensminger
Rick Carpenter	Camy Cooney	Rose and Richard DeWitt	Lynn and Doug Erion
Carpet Network aka Profits Unlimited, Inc.	Sondra and Lee Cooper	Dick's Tavern	Eugene W. Borland Charitable Trust
Mary T. Carraher	Coleman Elizabeth Cornelius and Thomas J. Milligan	A. and R. Dickerson	Joyce and Robert Everitt
Wilma and Karl Carson	Country Companies	Ludie and Bob Dickeson	Extreme Steam Carpet Cleaning
Elizabeth B. Case	Country Insurance and Financial Services	Daniela Disalvo	Kevin N. Faaborg
Colleen and Gary Cassell	Crazy Beautiful, Inc.	Discovery Science Center	Diana and Roger F. Faaborg
Jennifer and Steven Cecil	Crested Butte Property Management	Doberstein Lemburg Commercial, Inc.	Donna and Daniel C. Fahrlander
Centennial Bank of the West	Glenna Cribari	Connie and Douglas Dohn	Family & Sport Chiropractic
The Center for Fine Art Photography	The Cupboard	Jeffrey and Judee Donner	Janice and Phil Farley
CheepAds.Biz	Richard Dades	Peggy and Thomas Donovan	Farm Bureau Financial Services
Dottie and Scoot Childers	DaGama Web Studio, Inc.	Double Eagle Construction Services, Inc.	Helen and Bruce Fickel
Choice Bookkeeping, Inc.	DakoCytomation	Tim Dow	Michelle and Bruce Fickel
D'Ann W. and Steven P. Chorak	Nancy A. Dale	Ruth and James Doyle	Fickel-McCarty Foundation of Berthoud
Nancy and Donald L. Churchwell	Linda and Jim Danforth	Drahota Construction Company	Financial Connection by Design
Cherie R. and Edgar I. Circenis	Lloyd Danielson	JoAnne and Terry Drahota	Fine Print, Inc.
City Limits Lounge	Sharon Kay and R. Kelly Darland	Drake Club Press	First American Heritage Title
City of Fort Collins	Aparina Das-Caro	Neyla and Mark P. Driscoll	First Integrity Mortgage, LLC
Roger E. Clark	Jesamy A. Davidson	DuLac Engineering, P.C.	First National Bank of Estes Park
Clark, Williams and Matsunaka, LLC	Marilyn and Alfred Davis	Roberta and Michael Duncan	First National Bank
Classic Designs Embroidery, Inc.	Willa Davis	Jerry Dunn	First State Bank New Mexico
Lisa and Jim Clay	William K. Davis	Anne and Brad Dusek	FirstCall
Jacqueline R. Cletcher	Gloria L. Defenbaugh	Marcia and Bill Eads	Marylynn and Gene Fischer
Libby and Gary Cleveland	Dellenbach Family	Elaine and Mike Eastman	Kathryn and Randolph Fischer
Arlene and Brad Cole	Mary E. Dellenbach	Robert Eberle	Roger W. Flack
Ruth and Byron Collins	Janene and Mike Dellenbach	Educational Video Network, Inc.	Linda and Ron Flack
Jerry, Jodette, Nick and Reid Collins	Pauline M. Denning	Paula and Dave Edwards	Toni Rae and Ryan Flack
Colorado Eagles	Denver Mortgage Funding	Kay and Larry Edwards	Larry Fleck
Colorado Photographics, Inc.		The Egg & I Restaurants	William E. Floreck and Catherine Van Kampe

# DONORS

FISCAL YEAR 2004 - 2005 (JULY 1, 2004 - JUNE 30, 2005)

---

Diana and David Foland	Lila M. Garnett	Muriel and Bruce Hach	Cathy Hettleman and Michael Levy
Foothills Family Care, LLC	Mitzi J. Garnett	Joseph C. Hadden	High Country Beverage
Jamie Lisa Forbes	Gates Family Foundation	Sandra and Steve Hagberg	Higley Foundation
Frances Ford	Jacque and Joe Gebhardt	Jacquelyn and Mark Hailey	Steven G. Hiland
Tottie and Grant Ford	Donna Geiszler	Mary and Gary L. Halcomb	Caroline J. and David E. Hillgoss
Fort Collins Business Welcomer	George H. Phillips Trust	Jean Sheppard Hallahan and Kirk Hallahan	Cindy Guldly and Gordon Hiney
Fort Collins Forever Fund	Georgia's Styling Salon	Jeannette and Michael Hallock-Soloman	Nila A. Hobbs
Fort Collins Friends of the Library	David M. Getzy	Norma and Lynn Hammond	Hoffen Foundation
Fort Collins Jaycees	Connie and Dwight Ghent	Hammond-Gribbell Memorial Foundation	Judy Hofstrom
Fort Collins Motorsports	Ellen and R. Giansiracusa	Nancy Golden Hanck and John J. Hanck	Home State Bank
Fort Collins Sertoma Club	Cynthia and John Gilbreth	Wanda and Gordon Hannaford	The Homesteader Northern Colorado Edition
Fort Collins Symphony Guild, Inc.	Sarvjit S. and Falguni D. Gill	Happy Feet Weddings	Joyce C. Honea
Cory E. Foster	Nancy and Larry Glass	Cindy Haraway	Linda and Donn Hopkins
Gus Foster	Linda and Larry Glover	Michael D. Hardister	Pamela L. Horstmeyer
Wendy S. and Wesley D. Fothergill	Chris Goes	Frances M. Hardman	Barbara & Gary Houghteling
Jan and Bill Frame	Prue Kaley and Mark Goldrich	Harmony Kids	House of Neighborly Service
The Frances Gunn Family Foundation	Lynette and Mark Gonzales	Harmony Laser Center	Houska Automotive Services, Inc.
Sandra Frank	Barbara Gorshing	Lisa A. & John T. Harris	Noreen and Dennis Houska
Shannon J. Frenzel	Gotcha Covered Window Fashions	Carolyne Hart	Pamela and Andrew Howard
Romola and H. Robert Fritz	Sandra Gottlieb	Terry Hartlieb	Ellen and David E. Howard
Front Range Insurance Group, LLC	Jackie and Dennis Gould	Andrea and Paul Havenar	Carolyn and John Huisjen
Roxanne and Christopher Fry	Patty and Lou Grant	Sheri Hawker	Hunds Bros. Inc.
Leslie and Scott Fry	Mel Green	Healthstyles Exercise Equipment, LLC	Robert J. Hunt
Fund Evaluation Group	William Green	Tracy and Mark Heiden	Lori Hvizda Ward and Kenneth A. Ward
William Funke	Deenya Greenland	Heidi Heffelfinger Todd Trust	Irene K. Nelson
Daniel A. Gambino	Griffin Foundation	Jeff Heiserman	Integrated Property Services
Diane Gambit Jones	Rebecca and Ron Grob	Marilyn & Marvin Heller	Investors Retail, LLC
Luis Gamboa	Daniela Disaloo and Peter C. Groepler	Henderson Mgmt and Real Estate, LLC	Barbara and John Irelan
Carol and H. Conway Gandy	Group Publishing, Inc	Connie and Randy Henderson	Iron Art/Maria D. Lerma
Gannett Foundation, Inc.	Heather and Paul D. Grubb III	Martha S. and Bruce M. Henderson	Susan and Roger Ison
Louise Gardels	Mary and David Gullikson	Marianne and Richard Hershcopf	J.A. Fischer, DDS
Denise and Fred Gardner	Emily Gunn	C. William Herzog	J.P.Moran Design, Inc.
Nanci Garnand	Bill Gunn	Marilynn and Mo Heth	Jabaily For House

# DONORS

FISCAL YEAR 2004 - 2005 ( JULY 1, 2004 - JUNE 30, 2005 )

---

Joseph A. Jabaily	Melanie Kechter	Lorrie L. Lance	Sheila A. Lorentzen
Peter E. Jabaily	Kathy and Ronald Kechter	Land America	Mary Ann and Dale Louis
Robert J. Jabaily	Bradford R. Keeler MD	Land Title Guarantee Company	Dioscella G. and Christopher Loveall
Michelle E. Myers and Mark H. Jackson	Stuart Keil	Joan and Tom Langer	Loveland Concert Band
Tanya and Sheldon Jaffe	Brenda Keith	Kathy A. Lanning	Loveland Fire Prevention
James Pest Control, Inc.	Deloise and Royce Kellick	Larimer County Bar Association	Loveland Sculpture Gallery
Susan and Philip James	Don Kelly	Larimer County Clerk of the Courts	Darrel W. Lownsberry
Treva and Wesley Janssen	Summer and Cody Kennedy	Larimer County, Colorado	Carol and Sonny Lubick
Joe Jaramillo	J. Karin Leven Kerns and Thomas F. Kerns	Larimer County Medical Society	Terry and Dennis Luckau
Eileen Jaskowski	Nadia Kessler and Michele Isernia	Larimer County Medical Society Alliance	Karen L. Ludwig
Rebecca and Jonathan M. Jay	KG Design and Production, Inc.	Larimer County Sports, LLC	John Lund
Kristynn and Joseph Jenkins	Dena P. Kirk	Robert and Paula Latchaw	Lundeen Sculptures, Ltd.
Jensen, Burcham, Stelmack & Edwards, LLP	John Kissock	Colleen and Richard Laub	Peggy and Douglas Lundy
Clifford C. Johnson	Kiwanis Club of Loveland	Lynn and Ron Lauterbach	Anita Lyons
Charlotte and Don Johnson	Dana Klausmeyer	League of Women Voters	Mary and Chris MacDonald
Becky and Doug Johnson	Christine and William Kneeland	Shirley and Eric L. Liebenow	Marian and Gary Maggi
Christy and Drake Johnson	Jana and John Knezovich	Life Church of Fort Collins	Julie and Bill Mahaffy
Jody and Frank Johnson, Jr.	Cristina M. and Toran K. Kopren	Life Quest Chiropractic	The Mail Brigade
Frank Johnson, Sr.	Sally Korshak	The Light Center, Inc. - Kay and Larry Edwards	Sheryl and Thomas M. Maitland
Fran and Gerry Johnson	Keiko Krahnke	Linda and Thomas Ligon	Irene and Jim Manion
Lynn Ann and Jeff Johnson	Melvin W. Kralicek	Lucia and Bill Liley	Loni and Joel Mann
Mel Johnson	Linda and Wayne Kralicek	Lincoln Community Foundation	James E. Manuel
Becky and Dave Joyce	Kramer & Houston Towing Service, Inc.	Susan and James C. Linden	Trudi Manuel
JR Engineering, LLC	Janey and Steven Kramer	Susan and Alan C. Line	Margin, LLC
Denise and Patrick Juliana	Joyce M. Krantz	Marcia and Michael Linley	Dennis Marion
Just Trees of Colorado, Inc.	Matt Kunze	Lithia Foothills Chrysler Hyundai	Karen R. and Curtis L. Markel
Kahar Plumbing and Heating, Inc.	Roberta Kunze	Lillian and Bruce Livingstone	Patricia and Eugene Markley
Tom Kalaris	Sharon Kunze	Linda D. Lloyd	Markley Motors, Inc.
Josh Kalinowski	Lafarge North America Construction Materials	Donna and Myron Lloyd	Barbara Marshall
Mary K. Kane and James Carlson	Lafarge West, Inc.	Lynda and Frank Locker	Margaret Marshall
Patricia and Milan Karspeck	Judy M. Lamy	Alesa and Bill Locklear	Ray Martinez
Tom Kasenberg	Mary Lamy	Logo Pro	Judy K. Matthews
Penny and Peter Kast	Lancaster Mortgage Centre	Kathryn and Wayne J. Lonowski	Max Fire Apparatus Inc

# DONORS

FISCAL YEAR 2004 - 2005 (JULY 1, 2004 - JUNE 30, 2005)

---

Jay Maxwell  
Maya Bleu Salon and Spa, LLC  
Virginia Mayers  
Cathy Morgan and Bob McCluskey, Jr.  
Susan and Anthony McColl  
Nancy McComb  
Chris R. McCullough  
Jean and Michael McCullough  
Valerie and William McCullough  
Brownie McGraw  
McKee Medical Center - Medical Staff  
Jennifer and Rodney McKee  
John J. McLean  
Janet and Tim McTague  
McWhinney Real Estate Services, Inc.  
MediaTech Productions  
The Men's Wearhouse  
Patricia and Bruce Meneghin  
Cynthia Powell and Michael H. Mercer  
Mary and Timothy Merrick  
Shauna A. and Gregory L. Metzger  
Michael Linley Illustration  
Katherine and Thomas Michaels  
Mary Ann Michels and Peter Stackhouse  
Joe Miklosi  
The Mildred J. Arnold Foundation  
Mile-Hi Fire Apparatus, Inc  
Millenium Mortgage  
Connie A. Miller  
Dorothy J. Miller  
Larry F. Miller  
Tim Miller  
Catherine N. Miller-Geroy and Gary D. Geroy

Monica Minkoff  
Alicia & John Mitchell  
Kristin Camille Mitchell  
Laurel and Jeffrey Mitchell  
Gladys and Rex Mitchell  
Wayne E. and Sharon Moddelmog  
K. O. Moffitt  
Shirley Mohon  
Margaret and Jack Moninger  
Montage Graphics  
Montera Cattle Co  
Ann Moore  
Frances and Charles Moore  
Susan Morehouse  
Melanie J. Voegeli-Morris and Paul A. Morris  
Tim Morris  
Gail and Earl Moses  
Mount Olive Lutheran Church  
Mountain Global, Inc.  
Mary Ellen and Paul A. Moyer  
Carla and Edward J. Mulhern  
Molly and Douglas Murray  
Museum of Contemporary Art  
Caryn and Robert K. Musil  
Nancy M. and Douglas M. Yeager  
Family Foundation  
Robin and Richard Nash  
National Heritage Foundation  
National Technological University Foundation  
Nationwide Floor & Window Coverings  
Natural Nail Care Clinic of Colorado  
Del Nelson  
Mary and Clifford J. Nemeth

New Belgium Brewing Company  
The New Plantation  
Janice and Bill Newman  
Marilyn M. Newsom  
Noah Enterprises Inc.  
Maree and Bernard Nordenstrom  
Norlarco Credit Union  
Jennifer and Edward Norman  
Wendy Norris  
Jim Nutt  
Bret Nye  
Judy Nystrom  
Joe O'Brien  
Janet and Dennis M. O'Keefe  
Kathleen M. O'Loughlen  
Cynthia and Timothy S. O'Neill  
Steve J. O'Shell  
Peggy R. Obenhaus  
Mick Occhiato  
Odell Brewing Company  
Corkie Odell and Mike Sollenberger  
Wynne and Doug Odell  
Leslie and Jason Odstrcil  
Clayton Olson  
Teri and Steve Olson  
Caroline and Jack L. Orman  
Janet E. Orth  
Orthopedic Center of The Rockies  
Jonathan I. Orwitz  
Becky and Dave Osborne  
Rene and Dan Ostergren  
Our Saviour's Lutheran Church  
Oxford Group Commercial Properties

Stephanie and Trent Packham  
Joel D. Painter  
Palmer Flowers & Decorating Gallery  
Paninos Restaurant  
Jaculynn R. Panuska  
Park Lane Towers  
Don Park  
Leslie and Ernest Parkinson  
The Parlour  
Party On Event Planning  
Jerry Patterson  
Tom and Carol Patterson  
Cynthia D. Paulson  
Lara and Joseph Pausback  
Paxton Signs, Inc.  
Payroll Plus  
Denise M. Rogers and Glenn Pearson  
Edith M. Podrazik and Richard A. Pena  
Martha & Charles Pennell  
Maryanne and Phill Pennock  
Perkin's Restaurant  
Judy and K.C. Petersen  
Catherine Peterson  
Susan and Eric Peterson  
Michael Pettigrew  
Connie and John Pfeiffenberger  
Joel A. Philliber  
Philo Club  
Thomas Pierce  
Marian F. and Robert H. Pike  
Craig Pindell  
John E. Pinder III  
Pitmon Insurance Agency, Inc.

# DONORS

FISCAL YEAR 2004 - 2005 (JULY 1, 2004 - JUNE 30, 2005)

---

Pivotal Chiropractic Solutions  
Planned Marketing Associates, Inc.  
Loretha and Buford Plemmons  
Kathryn Plummer  
Nancy Popenhagen  
Patricia and Ronald C. Potter  
Poudre Valley REA  
Saundra and Robert L. Powell  
Annabelle and John P. Pratt  
Aleesha Davidson-Prawel and David A. Prawel  
Ronald Presswood  
Lyn and James Pring  
The Profit Center  
Project Self-Sufficiency  
Ivor W. Protheroe  
Marilyn Dix-Pullin and James L. Pullin  
Quotidian Benefit Solutions, Inc.  
Pamela and Richard Raab  
Irma Jean and Gerald Radant  
Shannon and Marc Rademacher  
Julie and Jonathan Radtke  
Raintree Creations  
Ralph Nye Charitable Foundation  
Kevin Ralston  
Rams Alternative Transportation  
Ray Property Management, LLC  
Joyce and Earl Ray  
Nina and Garrett Ray  
Mary A. Ray  
Red Dragon Acupuncture Clinic  
Kathryn and William Reents M.D.  
Carol and Norman L. Rehme  
Rosemary and Edward Reid

Barbara and John Reid  
Cheryl and Duane Rennels  
Resource Specialists, Inc.  
Results Marketing  
Shelly and Matthew Rettmer  
Sheryl A. Rhodes  
Bryan Rice  
Shelley and Burton A. Richards III  
Rick Stouffer, Inc.  
Ride for the Kids  
Abby Karen and Jon Britten Ripley  
Edwin D. Risenhoover  
Joan and W.A. Robb  
Robert Half International  
Amy L. Robinson-Russ  
Rock Bottom Foundation  
Rocky Mountain Binding & Custom Rugs  
Rocky Mountain Chocolate Factory  
Rocky Mountain High School Key Club  
Rocky Mountain Therapeutics  
Judy C. and Archie L. Rodriguez  
Frances and Howard Rosenfeld  
Rosewood Realty, Inc.  
Janet and Gary D. Ross  
Rotary Club of Fort Collins, Inc.  
Karen and Don Rowlett  
Carol R. Rush  
RV World, LLC  
Michele A. Beadle and Marc H. Ryby  
Richard Sabo  
Sam's Club Foundation  
Rochelle P. and Carmelo Sanchez  
Cindy and Larry Santomaso

Mary and Robert Sanz  
Ken Sargent  
Saturn of Fort Collins  
Savant Homes, Inc.  
Janet L. Schaefer  
Marjorie and Donald Schafer  
Wendy and Scott Schaffer  
Christinne Schaulin  
Virginia and Joseph Scheib  
Constance L. and William R. Schlelein  
Therese and Jan Schmid  
Martha J. and Theododore A. Schmidt  
Margaret M. and Joseph W. Schmitt  
Jennifer Schrader  
Susie and Steve Schrader  
Jennifer and Thomas Schukar  
Larry Schultz  
Darlene Schuster  
Gina and Dan Schwartz  
Kathy and Howard F. Schwartz  
Scott Family Chiropractic  
Molly and Craig Secher  
Cynthia and Dale D. Secher  
Self Employed Insurance Connection  
Serimus Foundation  
Lisbeth and Earl Sethre  
Sexton & Associates CPAs, PC  
SG Russel Group, Inc.  
Mary and Sam Shada  
Shannon Res., Inc.  
Donna and Frank Shavlik  
Shavlik-Younger Family Fund  
Shaw & Associates, CPA

Edward G. Shaw  
Carolyn and Don Shelp  
Shelter Insurance AVMV, Inc.  
Jennifer A. Shepherd  
Viola G. Shollenbarger  
Noel B. Shuler  
Jennifer Jewell and Erik J. Simchuk  
Pamela A. Simons  
Suzanne Sinclair  
Katherine and Bruce M. Smith  
Connie and J. Roderick Smith  
Lucinda R. Smith  
Margaret and Mark V. Smith  
Mary Lou M. Smith  
Patti A. Smith  
Peggy and Mark Smith  
Nina M. and Robert J. Smith  
Shawanna and David Snodgrass  
Matt Snook  
Janice and Burt Snover  
Kathy and Scott D. Snover  
Patricia and Ralph A. Soderberg  
Nancy and John P. Sollo  
Lee Sommers  
Sons of the American Legion  
Sonshine Remodeling, Inc.  
Soroptimist International  
Janice and Brian T. Soukup  
Jenny and Mark Soukup  
Sonya and Jim Sprout  
Sandra Squires  
Susan G. and Michael W. Stanton  
Stark Foundation, Inc.

# DONORS

FISCAL YEAR 2004 - 2005 ( JULY 1, 2004 - JUNE 30, 2005 )

---

Jodi and Jesse Starke  
Sydnie M. Starkey  
Annie and Jim Starr  
Barbara and R.L. Starr  
Nita and Randy Starr  
Timothy Starr  
Ed Bowen  
Laurie S. and Kelly M. Steele  
Janet and John Stellingwerf  
Sharon S. and Timothy F. Stelzner  
Kim and Floyd Stephens  
Maurice Stephens  
Elizabeth A. and Eric E. Stevens  
Mary and Dave Stewart  
John Stewart  
Stoco LLC  
Susan and Steve Stoltz  
Ronda Stone  
William D. Stone  
Ed Stoner  
Kimberley S. Stracener  
Patrick R. Street  
Laura and Lewis Strong  
Pat Stryker  
Faye M. Sullivan  
Sunflower Bakery  
Sunshine Graphics  
Superior Debt Services, Inc.  
Kit Sutherland and Scott Kintz  
Sutherland Family Foundation  
Lynn and Don Svitak  
Swanty Insurance Company  
R.E. and J.M. Swanty

Sylvan Dale Ranch  
Pierre Szekely  
Sara and Bahman Tabaei  
Tailgate Tommy's  
Talisman Farm Enterprises, LLC  
Colleen and Gerald Templer  
Test and Measurement Systems  
Jared Goodman  
Thomas M. McKee Charitable Trust  
Thompson Education Foundation  
Thompson School District R2-J  
Thompson Valley Chiropractic, P.C.  
A D. and J.H. Thompson  
Elaine and Curtis Thompson  
Thornton Charitable Foundation  
Carole and Michael S. Thorsrud  
Thunder Mountain Harley-Davidson, Inc.  
The Tides Center  
Timeless Creations  
Heidi and Steve Todd  
Tammy L and Brett J. Toft  
Diane and David C. Tokarz  
Adeila R. and Jeffrey S. Tonn  
Karen and Steve Tool  
Virginia and Cecilio Torres  
Sharon K. Townsend and  
Alan Turner Townsend  
Robert W. Trainer  
Treeline Home Collection  
Trios Enterprises, Inc.  
Shelley and Steven Tungesvick  
Celia Turner and Edgar Valderrama  
Marykay and Donn Turner

Anne and Sean Tynan  
Janet and Rick Urban  
Susan W. Urquhart  
US Bank  
Theresa and Lawrence Valley  
Karla VanDenBerg  
Diane and Richard Vander Meer  
Aileen and Bryan Vanmeveren  
Michele and Christian Ray  
Velora B. Atkins Trust  
Jane Vielehr  
VIP Spas  
Lance T. Volmer  
Swanhild B. and Theodore Voneida  
Catherine and Harry D. Voth  
Carolyn H. Wade  
William J. Waggener  
Ginny and Mike Wagner  
Sue Wagner  
Wal-Mart Foundation  
Jane G. Wallower  
Walpole Community Television, Inc.  
Mark A. Walters  
Sharlynn and Gary Wamsley  
Want Ads of Fort Collins, Inc.  
William J. Warren  
Web Your Business, Inc.  
Mary and Stephen Webber  
Theresa and Douglas S. Webster  
Marcia Weiner  
Ward O. Westfall  
Elizabeth Whitney  
Kay and Gaylen Williams

Wilson Wilmarth  
WIN Group  
Rosalee and Wayne Wind  
Windjammer Roadhouse, LLC.  
Jeffrey Wolff  
Jean and Everett Wood  
Woodworks Development  
Corey Wright  
The Write Words  
Ann and Albert Yates  
Doug Yeager  
Linda Yeager and John Florsheim  
Theresa Yelek  
Ellen Yones  
Darcy and Jeff Young  
Pamela S. and Dennis R. Young  
Nanette Eric Young  
Teresa M. and Marc Young  
Renee and Jon Zahourek  
Cheryl and Joseph Zimlich  
Jocelyn Zimmerman  
Rebecca J. Zimmerman  
Katie and Randy Zwetzig

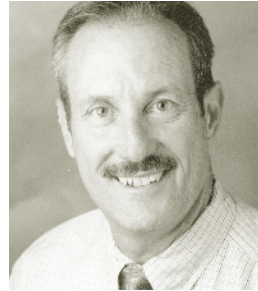
# LEADERSHIP

## BOARD OF TRUSTEES

---



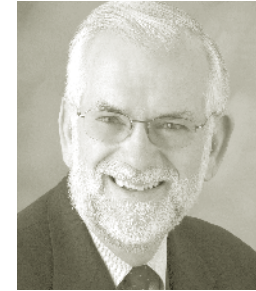
**DONNA BEARD**  
Fort Collins



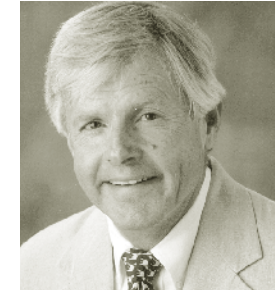
**MIKE DELLENBACH**  
Fort Collins  
Immediate Past Chair



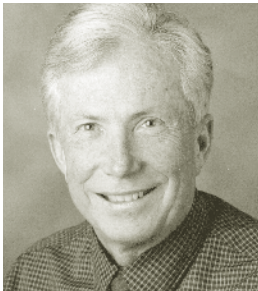
**DAVE EDWARDS**  
Fort Collins  
Vice Chair



**PHIL FARLEY**  
Loveland



**BRUCE HACH**  
Loveland



**STEPHEN HAGBERG**  
Berthoud  
Chair



**CHRIS KNEELAND**  
Fort Collins



**JUDY LAMY**  
Estes Park



**LUCIA LILEY**  
Fort Collins



**WYNNE ODELL**  
Fort Collins  
Secretary/Treasurer



**CHRIS OSBORN**  
Fort Collins



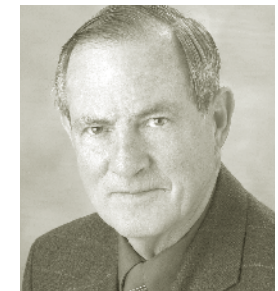
**MARK SOUKUP**  
Fort Collins



**LARRY KENDALL**  
Fort Collins



**STEVE TODD**  
Estes Park



**GARY WAMSLEY**  
Berthoud

# LOCAL ADVISORY BOARDS



## BERTHOUD LOCAL ADVISORY BOARD

- Linda Armour
- Barbara Boyd
- Glen Buckingham\*
- Trisha Campbell\*
- Steve Hagberg\*
- Lynn Johnson
- Marjorie Knieval\*
- C. Jan Lord
- Dale Louis
- Misha Maggi
- Tom Patterson, *Vice Chair*
- Gary Wamsley, *Chair*
- Bruce and Helen Fickel\*  
(honorary members)

*\*Not pictured*



## ESTES VALLEY LOCAL ADVISORY BOARD

- Ludie Dickeson, *Secretary/Treasurer*
- Judy Lamy
- Barb Marshall
- Judy Nystrom
- Frank Shavlik, *Vice Chair*
- Meredith Sloan
- Steve Todd, *Chair*
- Eric Waples



## FORT COLLINS LOCAL ADVISORY BOARD

- Robert Bisetti\*
- Lisa Clay
- Mike Dellenbach
- Bill Gunn\*
- Becky Joyce
- Janey Kramer
- Bill Locklear
- Ray Martinez
- Robert McCluskey Jr.
- Wynne Odell, *Chair*
- Yolanda Penley\*
- Eric Peterson\*
- Steve Schrader

*\*Not pictured*



## LOVELAND LOCAL ADVISORY BOARD

- Roger Bates\*
- Don Johnson, *Vice Chair*
- LuAnn Ball
- Scott Bray
- Phil Farley, *Chair*
- Mary Gullikson
- Norma Hammond
- Marilynn Heth
- Joe Scherger
- Earl Sethre
- Randy Starr

*\*Not pictured*



## COMMUNITY FOUNDATION STAFF



LEFT TO RIGHT:  
Roxanne Fry, Mike Wagner, Ray Caraway, Katherine Martinez and Sandy Boatman

**SANDY BOATMAN, CPA**  
Chief Financial Officer

**RAY CARAWAY**  
Executive Director

**ROXANNE FRY, MBA**  
Director of Donor Services

**KATHERINE MARTINEZ**  
Office Manager

**MIKE WAGNER**  
Director of Community Development

## 2005 ANNUAL LUNCHEON

A capacity crowd of more than 500 attended the 2005 Annual Luncheon. Denver Mayor John Hicklenlooper was the featured speaker.



John Hicklenlooper



Brownie McGraw, Libby Dale, Janene Dellenbach



Trustee Dave Edwards,  
Tim O'Neill of Foothills  
Gateway, Inc.



Ed Stoner, former  
Trustee; Nyla Anderson,  
former president,  
Foothills Gateway  
Foundation



Chris Osborn, Donna  
Shavlik, Rev. Al Persons

### 2005 ANNUAL LUNCHEON EVENT SPONSORS



# FINANCIALS

## COMMUNITY FOUNDATION OF NORTHERN COLORADO COMBINED STATEMENTS OF FINANCIAL POSITION (unaudited)

as of June 30	2005	2004*
ASSETS		
Cash and cash equivalents	\$1,192,652	\$683,746
Pledges receivable, net	373,151	788,549
Prepaid expenses	15,095	9,826
Notes & grants receivable	43,376	32,500
Investments	24,718,744	15,466,608
Property & equipment, net	2,823,167	2,231,368
Other Assets	20,934	20,509
<b>Total Assets</b>	<b>\$29,187,119</b>	<b>\$19,233,106</b>
LIABILITIES AND NET ASSETS		
Liabilities:		
Accts/grants payable & accrued liabilities	\$94,818	\$102,956
Grants Payable	17,615	49,014
Liability Under Split-Interest Agreements	137,971	
Assets held for agency funds	1,929,432	1,731,436
<b>Total Liabilities</b>	<b>2,179,836</b>	<b>1,883,406</b>
NET ASSETS		
Unrestricted	23,436,574	15,271,344
Temporarily Restricted	3,570,709	2,078,356
<b>Total Net Assets</b>	<b>27,007,283</b>	<b>17,349,700</b>
<b>Total Liabilities and Net Assets</b>	<b>\$29,187,119</b>	<b>\$19,233,106</b>

\* This financial statement is derived from the Foundation's full audit report. In no way is it meant as a substitute for the full audit, only to give a brief overview. A complete audited financial report is available from the Foundation upon request.

## SPECIAL RECOGNITION

The Community Foundation's Cornerstone Campaign was the catalyst for much of what has been accomplished in recent years. We want to thank all of the board members, former board members and community leaders who generously supported this campaign. Special thanks to the following community leaders for the financial support and confidence they have shown in the Community Foundation.

### CORNERSTONE COMMUNITY LEADERS

---

Bohemian Foundation  
Everitt Companies

Bruce and Muriel Hach  
First National Bank

Schatz Family Fund  
Sutherland Family Foundation

### BOARD MEMBERS, FORMER BOARD MEMBERS AND OTHER CORNERSTONE DONORS

---

Linda and Ross Armour  
Karen Ashworth and Scott McFarlane  
Donald and Donna Beard  
Ray and Mary Caraway  
Rick Carpenter  
Mike and Janene Dellenbach  
Ludie and Bob Dickeson  
Dave and Paula Edwards  
Philip and Janice Farley  
Bruce and Helen Fickel  
Gene and Marylynn Fischer  
Bill and Jan Frame  
Cindy Guldy and Gordon Hiney  
Mary and David Gullikson

William Gunn  
Stephen and Sandra Hagberg  
Norma and Lynn Hammond  
Marilynn and Morrison Heth  
George Hix  
Donn and Linda Hopkins  
Donald and Charlotte Johnson  
Dave and Becky Joyce  
Peter and Penny Kast  
Chris and Bill Kneeland  
Marjorie and Ken Knievel  
Mary Ann Kundtz  
Julia Lamy  
Lucia and Bill Liley

Barbara Marshall  
Robert McCluskey and Cathy Morgan  
Molly and Douglas Murray  
Douglas and Wynne Odell  
Eric and Susan Peterson  
Buford and Loretha Plemmons  
Sheldon and Colleen Sager  
Doug and Jill Schatz  
Steve and Susie Schrader  
Stephen and MaryLou Smith  
Jim and Sonya Sprout  
Randolph and Nita Starr  
Steve and Susan Stoltz  
Gaylen and Kay Williams  
Sharlynn and Gary Wamsley

## IN MEMORY

### FRANK JOHNSON, SR. (1914 - 2005)

---

The Community Foundation lost a generous supporter and a true community leader with the passing of Frank Johnson, Sr. This annual report is dedicated to his memory.



4745 Wheaton Drive, Suite 100  
Fort Collins, Colorado 80525

Phone 970.224.3462  
Fax 970.224.5153  
Email [info@cfnc.info](mailto:info@cfnc.info)

[www.cfnc.info](http://www.cfnc.info)

**CREDITS**

DESIGN: MULTIPLICITY CREATIVE

PHOTOGRAPHY: FUSEBOX STUDIO

ADDITIONAL PHOTOS: CLARKE PHOTOGRAPHY, CHRIS CREWELL, GARY WAMSLEY

PRINTING: FRONTIER PRINTING

WRITING: KATHERINE MARTINEZ