



The Community  
Foundation  
GREELEY AND WELD COUNTY

2005 Annual  
Report



*For Good... For Ever*

# Letters to our Donors

Dear Friends of the Community Foundation:

Sometimes during the pressure of daily activities it is easy to overlook success we have had during a year. They seem to be small steps forward at the time but cumulatively they become more significant. And that is true as I reflect on 2005 and the Community Foundation.

I believe a look at our significant accomplishments will establish that we are serving this community in ways that are consistent with our mission statement and that set the stage for a future of continued growth.

We are proud of our volunteers, donors, professional advisors, board members and staff, and salute our area nonprofit organizations for their collaboration. We thank all of them for their efforts to improve the quality of life in Greeley and Weld County.

Sincerely,



E.A. Moskalski  
Chairman



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To our Donors and Friends...

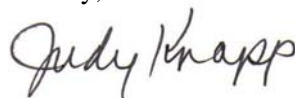
I hope you have noted the phrase **Partners in Philanthropy** on printed materials you see from the Community Foundation Serving Greeley and Weld County. The message is integral to our existence. The words not only embody the reason the Community Foundation was created but also form a guiding principle for all we strive to do.

Thanks to the generosity of those who have gone before, Weld County has a rich heritage of caring for others, of creating innovative solutions to community problems and of a commitment to excellence. We believe it is the responsibility of our community foundation to continue these partnerships.

We are pleased with our accomplishments but recognize there is much more to be done. We are grateful to have strong and effective partners to help us – both our generous donors and our tireless volunteers. We also salute area nonprofit organizations for collaborating with us to translate our grant dollars into meaningful community impact.

The Community Foundation recognizes that we are all called to do our part to make Weld County an even better place for future generations. Working together, we will continue to be **Partners in Philanthropy**.

Sincerely,



Judy Knapp  
President



# Balance Sheets

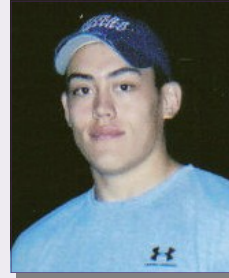
December 31	2005	2004
<b>ASSETS</b>		
Cash	\$ 610,386	\$ 596,849
Certificates of deposit	300,000	300,000
<b>Receivables:</b>		
Contributions	65,791	8,291
Interest	38,590	37,596
Loans to students	24,990	45,723
Interfund loan receivable	68,000	70,000
Investments, at market	9,699,012	9,334,144
Office Furniture and Equipment, net	1,966	1,224
Other Asset	53,276	53,276
<b>TOTAL ASSETS</b>	<b>\$ 10,862,011</b>	<b>\$ 10,447,103</b>
<b>LIABILITIES AND NET ASSETS</b>		
<b>Liabilities:</b>		
Accounts payable	\$ 1,751	\$ 2,549
Grants payable	32,634	202,480
Gift Annuity payable	-	32,296
Interfund loan payable	68,000	70,000
Assets held for agency funds	749,572	735,480
<b>Total Liabilities</b>	<b>851,957</b>	<b>1,042,805</b>
<b>Net Assets:</b>		
Unrestricted (deficit)	105,921	(247,961)
Temporarily restricted	2,591,959	2,087,168
Permanently restricted	7,312,174	7,565,091
<b>Total Net Assets</b>	<b>10,010,054</b>	<b>9,404,298</b>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>\$ 10,862,011</b>	<b>\$ 10,447,103</b>

# Statement of Activities

	2005	2004
<b>Total Revenue</b>	\$1,650,759	\$2,101,209
<b>Total Expenses</b>	\$1,045,003	\$1,465,770
<b>Change in Net Assets</b>	\$605,759	\$635,439
<b>Net Assets (Beginning of Year)</b>	\$9,404,298	\$8,768,859
<b>Net Assets (End of Year)</b>	\$10,010,054	\$9,404,298

# New Funds for 2005

- Cameron DeCamp Charitable Fund
- First Tee Fund
- Judd K. Fulton Memorial Scholarship Fund
- Betty J. and George W. Hall Family Fund
- Lynne and Gladys Hopkins Family Scholarship Fund
- Norm and Marty Noe Family Leadership Incentive Fund



Judd K. Fulton

## Fund Highlights Betty J. and George W. Hall Family Fund



George and Betty Hall

Since 1995, the Community Foundation has provided a service for local people, families and businesses to give back to our communities by creating charitable funds invested to provide an annual income that is awarded as grants. Until this point, the minimum fund size for an endowment was \$10,000 but the new Acorn Fund provides an opportunity for people who do not have a large capital amount to donate to build their fund over a number of years.

George and Betty Hall established the first Community Foundation Acorn Fund as a way to give back to the community. Over the next several years, this fund will grow and become an endowment at which time the Hall's can recommend grants to area nonprofit agencies.

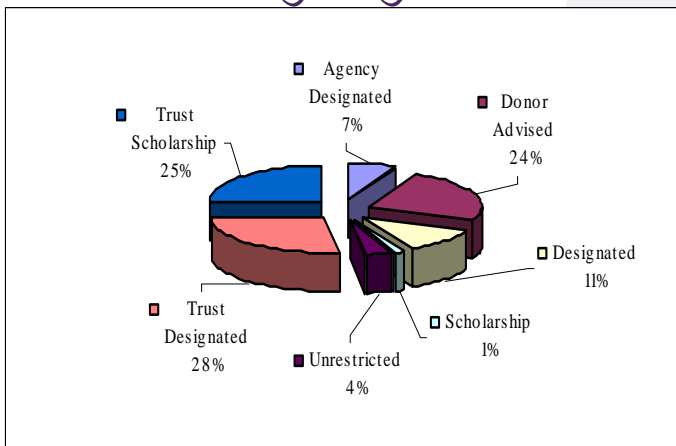
## Cameron DeCamp Charitable Fund

The Cameron DeCamp Charitable Fund was established to grant funds to organizations working with people in adverse medical or financial situations who are trying to become self-sufficient. This fund was made possible through a generous donation from Cameron DeCamp, a Greeley resident who is a strong advocate of helping individuals overcome barriers to becoming independent.

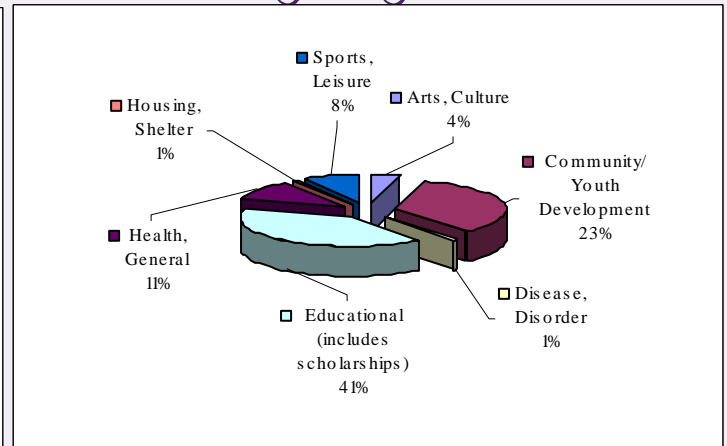


Pictured at right: Hearts and Horses funded by the Cameron DeCamp Charitable Fund

## Asset Analysis by Division



## Grants by Program Area



# Funds at the Community Foundation

## Designated Funds

"Friends of KUNC"  
A Women's Place Endowment Fund  
Access and Ability Fund  
America's Foster & Adoptive Families Network Fund  
Community Celebration  
First Tee Fund  
Greeley Lions Club  
Greeley Rotary  
Greeley Rotary W.D. Farr Endowment Fund  
Houston Gardens  
Immunization Coalition Fund  
Jimmy's Park Fund  
Latina Women  
Leanna's Closet  
Leoma D. Hunter Loan  
Lions Dictionary Project  
Littler Youth Funds  
Migrant Christmas Fiesta Fund  
Monfort Home Project  
Norm and Marty Noe Family Leadership Incentive Fund  
Peak View Jazz Fund  
Rotary Centennial Project  
School District Six Sports Fund  
Southeastern Community Outreach  
Southeastern Weld Advocacy  
Sunrise Neighborhood Center Fund  
Weld County Child Court Project  
Weld County School District Six  
Weld County School District Six Historical Preservation Fund  
West Greeley Rec Center Pool Expansion  
Windsor Community Foundation Fund  
Winograd Business Professorship and Fellowship Fund  
Winograd Elementary School Support  
Women's Fund of Weld County

## Donor-Advised Funds

Aaron Foundation  
Anderson Family Foundation  
Anonymous  
Arts Alive!  
BillWinde Fund  
Colorado Autism Foundation  
Fort Lupton Area Community Fund  
Greeley Rotary Silent Partners  
Howard E. Smith Family Endowment Fund  
Janklow Fund  
John K. Jerome Family Fund  
Johnston Charitable Fund  
Betty J. and George W. Hall Family Fund  
M.C. Widmaier Family Endowment Fund  
Martin Family Endowment Fund  
Nicholas Roehrich Memorial Fund  
O'Neal Family Endowment Fund  
R.L. Monfort Family Endowment Fund  
SasonsFund  
Winograd Family Fund  
Woolf Scholarship Fund

## Agency-Designated Fund

Centennial Development Services, Inc.  
Greeley/Weld Senior Foundation  
Hospice Endowment Fund  
Humane Society of Weld County  
Monfort Children's Clinic Endowment Fund  
NMC Chaplaincy Fund  
United Way of Weld County Legacy Endowment  
Weld County Partners Endowment

## Scholarship Funds

"Doc" Patterson Scholarship Fund  
Aragon Hispanic Student Fund  
Arts Alive! Scholarship Fund  
Judd K. Fulton Memorial Scholarship Fund  
Hispanic Women of Weld County  
Lynne and Gladys Hopkins Family Scholarship Fund  
Leoma D. Hunter Trust  
Mildred S. Hansen Trust  
Helen McCandless Trust  
Weld County Builders Scholarship Fund  
Winograd Greeley Central High School Scholarship

## Unrestricted Funds

Boettcher Fund  
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Directors Fund  
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Tribune Community Crisis Fund



*Poudre Learning Center.*

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Woolf Scholarship recipient Eric Johnson with Marvin Woolf

*Every attempt has been made to assure accuracy in donor recognition. If there is an error or omission, please accept our apology. For corrections, please call (970) 304-9970.*

# Mission Statement

## Community Foundation Staff

Judy Knapp, President  
Twyla Coblentz, Bookkeeper  
Lauren Weber, Support Services Associate

## 2005 Board of Directors

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William Webster  
Richard Weiss  
Reg Whitson

The mission of the Community Foundation Serving Greeley and Weld County is to facilitate the desires of donors in order to develop growing endowments which will serve to improve the quality of life in our communities.



## In Memory

### Reg Whitson (1925-2005)

We lost a dear friend to the Community Foundation Serving Greeley and Weld County when long-time board member and investment committee member, Reg Whitson, passed away.

Reg played a crucial role in the history of the Community Foundation. He was the first chairman of the Greeley Area Foundation, which began a process to merge with the Weld Community Foundation in 1995. Following the merger, Reg became the first chairman of the newly-formed Community Foundation Serving Greeley and Weld County. He hired the first Executive Director, Dick Bond, to staff the new foundation.

In 1999 he created the Directors Fund at the Community Foundation to encourage charitable support from board members to an endowment fund that could eventually be used for grants back to the community. He contributed the first donation and continued to donate to this fund, promoting it continually over the years.

### Gladys Hopkins (1908-2005)

Gladys Hopkins was a long-time supporter of the Community Foundation as well as many other organizations in Weld County. She established the first Charitable Gift Annuity (CGA) at the Community Foundation which opened up a door for other planned giving vehicles. In her passing, the Lynne and Gladys Hopkins Family Scholarship Fund was established with the remainder from her CGA and a bequest from her estate. The fund is named in memory of her daughter, Lynne. Both Gladys and Lynne were educators and school administrators.

Visit us on the Web!  
[www.greeleyweldcomfound.org](http://www.greeleyweldcomfound.org)

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